



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: November 10, 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**

Senator Tom Brandt — Update and discussion

10:00 a.m. Curt Field, Prochaska & Associates presentation

Discuss/Take Action Request for Proposal for Asbestos abatement (and lead-based paint)

Discuss/Take Action Advertise for bids for old jail renovation

Discuss/Take Action Dustin Will and Dan Duran Benefit Management - 2026 health insurance renewal rate

Discuss/Take Action Resolution #2025-094 Opt-Out Premium for 2026 calendar year

Discuss/Take Action Adjustments to Life and Disability Insurance

Discuss/Take Action Resolution #2025-093 Signing of the Year-End Certification of County Highway Superintendent 2025

Discuss/Take Action Year-End Certification of County Highway Superintendent

Discuss/Take Action Clerk of the District Court October fees — \$54,941.86

Discuss/Take Action Clerk October Fees - \$21,782.54

Discuss/Take Action Sheriff October Fees - \$4,160.65

Discuss/Take Action 2025 Distress Warrant Listing to County Board of unpaid and delinquent personal property taxes

Discuss/Take Action Interlocal for sharing mass notification system (Everbridge)

Announcement of Hollie Zurcher, Deputy Saline County Treasurer

Discuss/Take Action Resolution #2025-098 Road Study

**RESOLUTIONS TO TRANSFER FUNDS**

Discuss/Take Action Resolution #2025-095 Transfer \$360,000.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-096 Transfer \$105,000.00 from the General Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-097 Transfer \$5,397.79 from the General Fund to the Grant Fund, to be reimbursed when funds are available

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

**CLAIMS APPROVAL**

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

**ADJOURNMENT**



# Prochaska & Associates

October 15<sup>th</sup>, 2025

Mr. Tom Wilson  
The Assessment Group  
7354 North 122 Avenue Circle  
Omaha, NE 68142

RE: Saline County Office Annex – Former Jail Renovation  
225 South High Street, Wilber, Nebraska  
P&A Project No. 250204

Mr. Wilson:

On behalf of the Saline County Board of Commissioners in Wilber, Nebraska, we request that your firm submit a proposal for conducting a hazardous materials survey of the existing 1928 Sheriff's Offices and Jail building, located at 225 South High Street. Our firm has been hired to assist Saline County with design of a new Office Annex conversion of their former Jail structure, and is planning to receive Bids from Contractors in December of this year, so ideally, we would have your inspection and any abatement completed to avoid disruption of anticipated construction operations following award of that Work. The overall area of the former Sheriff's Office and Jail is 6,452 net square feet (nsf), including a 478nsf Garage, and the 1,966nsf Basement, The top two floors were formerly occupied by the Sheriff's operations, and a portion of the lower Basement area is currently functioning as a physical plant/boiler room for the current Courthouse, via a below-grade pipe tunnel. It is believed that the tunnel piping was abated during a conversion project from steam to hot water boilers, but we have no formal documentation for this. The exterior walls of the Jail structure are composed of multi-wythe brick, with interior plaster finish, and floor and roof construction is typically reinforced concrete, with suspended plaster ceilings. Complete removal of the existing floor and ceiling finishes may be required to accommodate new construction activities or finishes.

Please refer to the attached PDF Floor Plans for the facility, and also to the few photographs provided of typical interior surfaces. On most floors at the former Sheriff's Residence, carpeting may conceal other flooring beneath; ceilings are nearly always suspended plaster, but may be concealed by a newer lower ceiling. In the former Jail, ceilings are either suspended plaster or exposed and painted structural concrete. There may be remaining examples of basement Boiler Room ductwork with joint seals or insulation containing asbestos. It is unclear if painted surfaces are lead-bearing, or if any former steam pipe insulation may remain.

Please provide (1) a proposed price to survey the former Sheriff's Office, Residence, and the former Jail, and prepare a Report, and (2) a separate price to design and direct the mitigation of any materials identified. It will be acceptable to include a per-sample unit cost for collection, lab work, and reporting, together with a lump sum not-to-exceed cost for the total pre-mitigation work. Please also provide (3) a budget price, if possible, for the actual mitigation, upon completion of your assessment, and a projection of how long the process might take. Please understand that the basement Boiler Room functions must remain operable during your assessment, and the County will need to be fully apprised of any abatement procedures which may affect ongoing Courthouse activities during any basement mitigation work.

The County may elect to mitigate only those areas affected by our proposed renovation, or it may choose to complete the entire mitigation process.

With a copy to our office, submit your proposal to:

Ms. Stephanie Krivohlavik, County Board Chair  
c/o Saline County Clerk  
204 South High Street, P O Box #865  
Wilber, NE 68465  
email: [clerk@salinecountyne.gov](mailto:clerk@salinecountyne.gov)

Email Proposals are acceptable, and should be sent to the attention of  
Ms. Stephanie Krivohlavek, Board Chair  
c/o Diann Nettifee, County Clerk:  
[clerk@salinecountyne.gov](mailto:clerk@salinecountyne.gov)

Please also email to the Architect, attention Curt Field:  
[cfield@prochaska.us](mailto:cfield@prochaska.us)

Please submit your proposal no later than **Monday, October 13<sup>th</sup>, 2025**. If you have questions or  
comments during your review, please contact me, or my associate Bill Huey in this office.

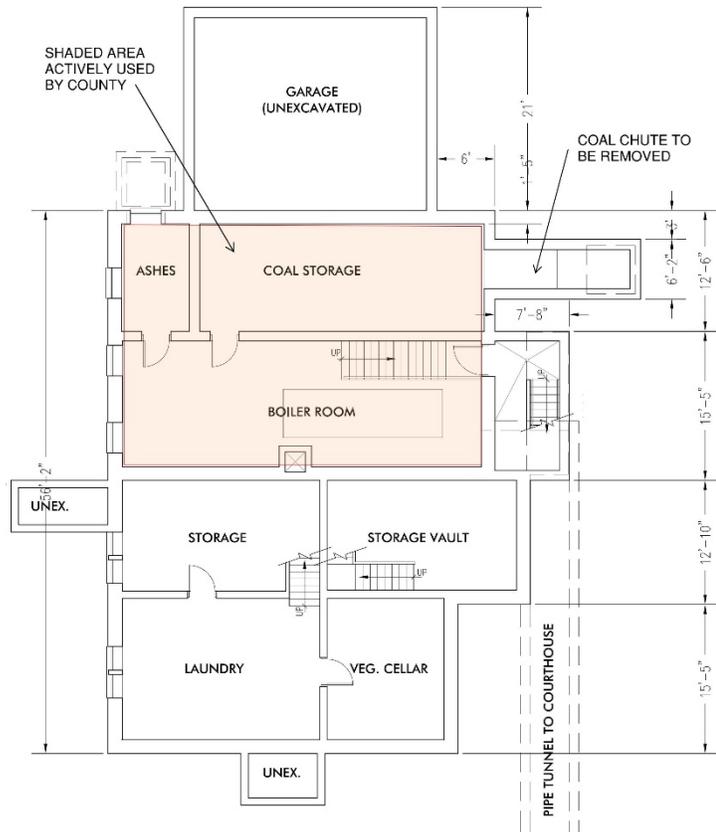
Sincerely,  
PROCHASKA & ASSOCIATES



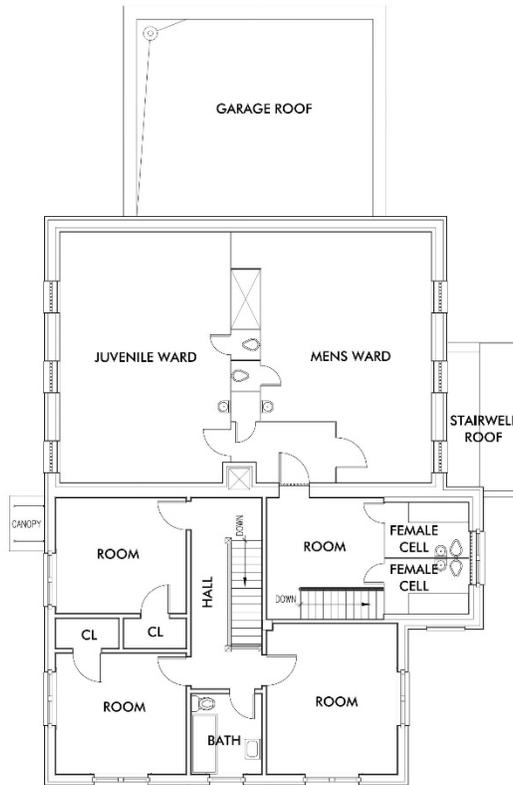
Curtis A. Field, AIA  
Principal, Project Manager

Enclosures:  
cc: Diann Nettifee, County Clerk  
Stephanie Krivohlavek, County Board Chair

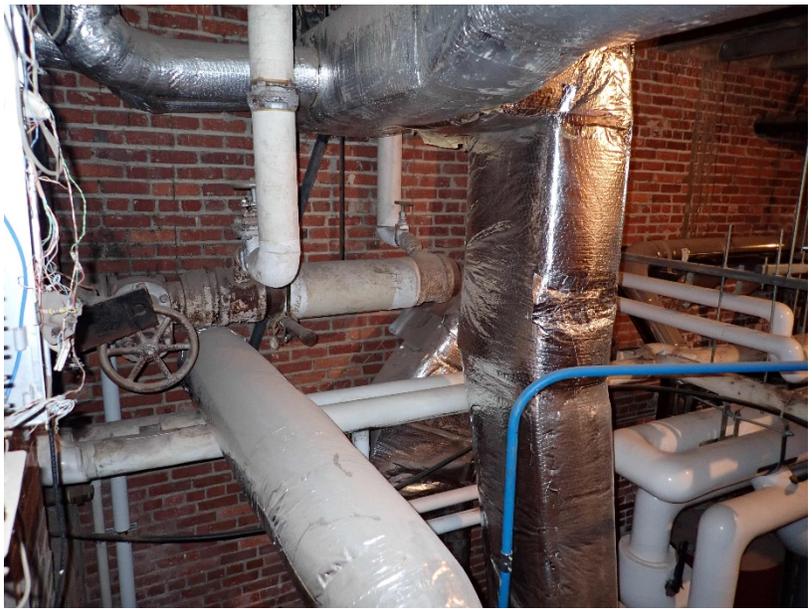
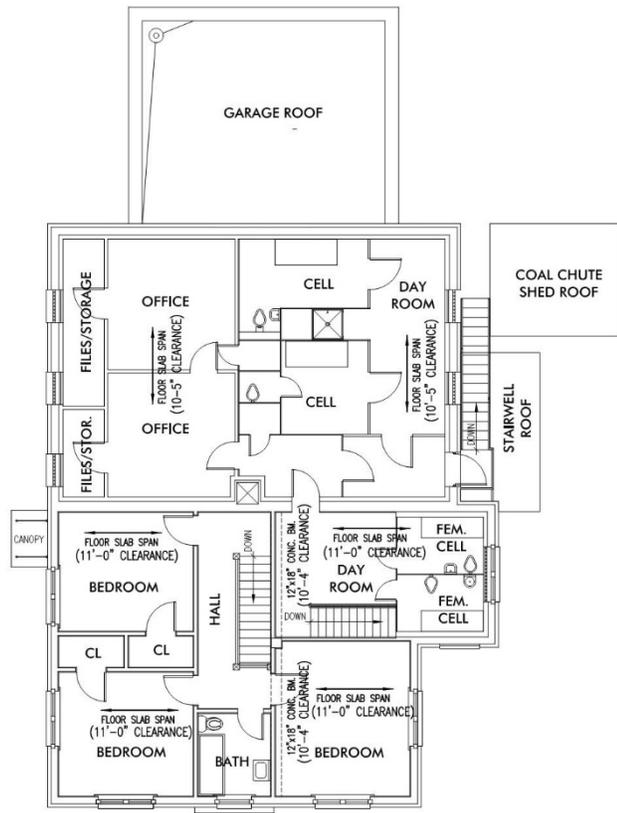
**BASEMENT FLOOR PLAN**  
**(1,966 NET SQUARE FEET)**



**MAIN FLOOR PLAN**  
**(2,012 NET SQUARE FEET)**



**MAIN FLOOR PLAN**  
**(1,996 NET SQUARE FEET)**



**BOILER ROOM DUCTWORK**



**SHERIFF'S RESIDENCE KITCHEN – SHEET VINYL FLOOR  
& PLASTER WALLS - INTERIOR NONLOADBEARING  
PARTITIONS ARE CLAY TILE UNDER PLASTER**



**SHERIFF'S RESIDENCE LIVING AREA – PLASTER WALLS  
WITH UNKNOWN FLOORING UNDER CARPET**



MAIN LEVEL JAIL FLOOR – 12 x12 VCT  
& CARPETING



SECOND LEVEL JAIL FLOOR VCT &  
SUSPENDED PLASTER CEILING & PLASTER  
WALLS

**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 9<sup>th</sup>, 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 25<sup>th</sup>, 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

**RESOLUTION # 2025-094**  
**Insurance Cash-In-Lieu (Opt-out)**

WHEREAS: the Commissioners of Saline County consent to the adoption of Cash-In-Lieu (Op-out pay) as an option to our group medical insurance available to the elected officials and full time employees of Saline County, Nebraska, and

WHEREAS: those elected officials and full time employees of Saline County, Nebraska electing to participate in the Cash-In-Lieu option, after presenting notice of Proof of Coverage and submitting a signed Affidavit of Other Coverage to the Commissioners of Saline County, Nebraska be eligible for said Cash-In-Lieu benefits at the rate of \$213.92 per pay period for the 2026 calendar year.

THEREFORE, IT IS RESOLVED BY THE Saline County Board of Commissioners that the Cash-In-Lieu option to be offered to those elected officials and full time Saline County employees wishing to participate according to the above requirements. Said Cash-In-Lieu payment shall be addressed as monthly income and all withholding requirements will be administered accordingly.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairperson

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 18 day of February, 2025.

SEAL

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

**Do not recreate or revise this document.** Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s). These must be received at the NDOT **by December 31, 2025.** **RECORD KEEPING:** NDOT recommends that the county keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT**  
**2025**

Resolution No. 2025-093

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31<sup>st</sup> of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

**Whereas:** The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

**Be it resolved** that the County Board Chairperson of Saline County  
(Print Name of County)  
is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 10th day of November, 2025 at Wilber, Nebraska.  
(Date) (Month)

County Board Members

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

County Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

Do not recreate or revise this document; revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s); they must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the county keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

## Year-End Certification of County Highway Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below.

This Form Covers the Following Period: January 1, 2025 to December 31, 2025  
(Month) (Day) (Month) (Day)

\*(1)(a) The county of Saline certifies that: Bruce Filipi  
(Print name of County) (Print name of Superintendent as appears on license card if applicable)  
was the appointed County Highway Superintendent from during the above period. **FOR ANY PERIOD OF TIME YOUR COUNTY DID NOT HAVE AN APPOINTED HIGHWAY SUPERINTENDENT, WRITE IN "COUNTY BOARD" AS THE NAME OF THE "SUPERINTENDENT" AND SKIP TO (2) BELOW.**

(b) the superintending services of the above listed person were provided by: (Check one box)

- Employment with this County       Contract (consultant) with this County       Contract (interlocal agreement) between this County and the following listed County(ies) and/or Municipality(ies)

(c) the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2502*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

(d) If the above listed individual is a Licensed County Highway Superintendent, enter their Superintendent's License Number S- 975 and Class of License \_\_\_\_\_, and/or  
(A or B)

(e) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- \_\_\_\_\_

(2) \_\_\_\_\_  
**Signature of County Board Chairperson**

\*(3) If during the calendar year your county (a) did not have an appointed County Highway Superintendent for any portion(s) of the year; or (b) had one or more appointed County Highway Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed County Highway Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census, rural population; (b) the number of full calendar months served by the appointed County Highway Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; (d) whether the appointed County Highway Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) if the appointed County Highway Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505.*

(5) **Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your county not receiving an Incentive Payment.**



**Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:**

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759

Account Description	Total Amount
Petition Information	420.00
Automation Fee	57.25
Transcript of Lien	144.00
Probation Fee (Monthly)	25.00
NSC Education Fee	69.75
Dispute Resolution Fee	18.00
Indigent Defense Fee	13.50
Uniform Data Analysis Fee	54.00
PSC Supervision Fee	18.00
PSC Local Fee	25.00
PSC Substance Abuse Testing-St	10.00
Dissolution Fee	5.00
Parenting Act Fund	125.00
J.R.F.	450.00
Filing Fee-JRF	209.00
Crime Victim Fund	119.00
Civil Legal Services Fund	1.00
L.E.I.F.	1.00
Legal Aid/Services Fund	2.00
Legal Aid/Services Fund	60.00
Issuance of Writ	112.50
Seal Cert/Auth Copies	10.00
Comp Rec/Records Management Fe	2.00
Photocopy Fees	210.00
Interest on Bank Account	48.00
County Court Fees	12.95
Service Fees	100.00
Substance Abuse Testing Fees	49.71
Offender Assessment Screening	60.00
Postage	10.00
Sup Ct Filing Fee	98.20
Spousal Support/Alimony	132.00
Property Settlement	2,500.00
Passport Processing Fee-County	500.00
HHS Account	1,820.00
Bindover Ten Percent Bond	1,700.00
Sup Ct Cost Bond	45,675.00
	75.00
Grand Total	54,941.86

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

NOV 3 2025

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

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	59	3	1	5	58	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	59	3	1	5	58	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	7	0	0	0	7	0	
Contract	6	0	0	2	4	0	
Real Property	1	0	0	0	1	0	
Miscellaneous	9	4	0	3	10	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	24	4	0	5	23	0	
<b>Domestic Relations</b>							
Marriage Dissolution	32	5	3	6	34	1	0
Support/Custody	15	4	1	1	19	0	0
Paternity	14	3	0	0	17	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	2	5	0	6	1	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	64	17	4	13	72	1	1
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>147</b>	<b>24</b>	<b>5</b>	<b>23</b>	<b>153</b>	<b>1</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
<b>Total Cases Filed</b>	<b>147</b>	<b>24</b>	<b>5</b>	<b>23</b>	<b>153</b>	<b>1</b>	

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

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	1	0	0	0	0	1
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	1	0	0	2
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	2	0	2	0	0	4
Dismissed by Court	1	0	5	0	0	6
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>5</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>18</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
-----						
Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	5	0	0	0	0	5
Guilty Plea by Waiver	0	0	0	0	0	0
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Total Dispositions	5	0	0	0	0	5

# Saline County Clerk

## REPORT OF FEES

### October 2025

Copies	\$	93.50
Emails	\$	9.00
Marriage Licenses	\$	408.00
Real Estate	\$	5,212.00
Election Fees	\$	-
Overweight/Moving Permits	\$	175.00
Documentary Stamp Tax	\$	15,885.04

<b>TOTAL</b>	<b>\$</b>	<b>21,782.54</b>
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**Approved**

This 10th day of November, 2025

**County Board**

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**Monthly Sheriff's Fees  
Saline Co Civil Account  
October 1-31, 2025**

	Trans date	Trans type	Num	Name	Memo/Description	Account Full Name	Item split account	Amount	Balance
<b>200 Due to County Treasurer</b>									
<b>203 Vehicle Inspections</b>									
									720.00
	10/01/2025	Journal Entry	Sept 2025			200 Due to County Treasurer:203 Vehicle Inspe			0.00
	10/31/2025	Sales Rcpt	Oct-25			200 Due to County Treasurer:203 Vehicle Inspe		-720.00	750.00
						200 Due to County Treasurer:203 Vehicle Inspe		750.00	750.00
								<u>\$30.00</u>	
<b>Total for 203 Vehicle Inspections</b>									
<b>204 Gun Permits</b>									
									125.00
	10/01/2025	Journal Entry	Sept 2025			200 Due to County Treasurer:204 Gun Permits			0.00
	10/31/2025	Sales Rcpt	Oct-25			200 Due to County Treasurer:204 Gun Permits		-125.00	80.00
						200 Due to County Treasurer:204 Gun Permits		80.00	80.00
								<u>\$45.00</u>	
<b>Total for 204 Gun Permits</b>									
<b>201 Writ Fees</b>									
									1,394.00
	10/01/2025	Check	10947	Saline County Treasurer	Writ Fees - Sept 2025	200 Due to County Treasurer:201 Writ Fees	Cash In Bank	-1,394.00	0.00
	10/01/2025	Invoice	263-52	Hanson, Hroch & Kuntz - C	Stacey Marsh 263-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	18.00
	10/01/2025	Invoice	263-57	Gross Welch Marks Clare,	Luis Cuevas 6.00/Edita Kavaz 1	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	42.00
	10/01/2025	Invoice	263-58	Gurstel Law Firm, PC	Reinler Rlvaflecha 263-58	200 Due to County Treasurer:201 Writ Fees	A/R	8.00	48.00
	10/01/2025	Invoice	263-54	Accelerated Receivables	Ashley Foutch 263-54	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	54.00
	10/01/2025	Invoice	263-53	Accelerated Receivables	Spencer Gibson 263-53	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	60.00
	10/01/2025	Invoice	263-33	Credit Management	Michelle Barber 263-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	78.00
	10/01/2025	Invoice	263-56	Credit Management	Denise Hawley 263-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	96.00
	10/01/2025	Invoice	263-51	Collection Agency, LLC	Deanna Martin 263-51	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	114.00
	10/01/2025	Invoice	263-59	State	Nathan Vercellino 263-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	132.00
	10/01/2025	Invoice	263-76	State	Traven Hand 263-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	150.00
	10/01/2025	Invoice	263-77	State	Jayden Prentice 263-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	168.00
	10/01/2025	Invoice	263-78	State	Nicholas Kadavy 263-78	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	186.00
	10/01/2025	Invoice	263-81	State	Joseph Thulln 263-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	204.00
	10/01/2025	Invoice	263-55	Collection Agency, LLC	Amy Dion 263-55	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	210.00
	10/01/2025	Invoice	264-31	State	Nicholas Kadavy 264-31	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	216.00
	10/02/2025	Invoice	263-73	Messerli & Kramer PA	Luis Cuevas 263-73	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	222.00
	10/02/2025	Invoice	263-74	Messerli & Kramer PA	Luis Cuevas 263-74	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	228.00
	10/02/2025	Invoice	263-63	Collection Agency, LLC	Colby Schriener 263-63	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	234.00
	10/02/2025	Invoice	263-64	Collection Agency, LLC	Christopher Zajicek 263-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	252.00
	10/02/2025	Invoice	263-95	Gurstel Law Firm, PC	Lewis Rakosnik 263-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	270.00
	10/02/2025	Invoice	263-35	Farmers Cooperative	Dylan Stahl 263-35	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	276.00
	10/02/2025	Invoice	263-34	Johnson Flodman Guenze	Chris Kirkpatrick 263-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	294.00
	10/02/2025	Invoice	263-75	Credit Management	Yadelaise San Rodriguez 263-7	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	312.00
	10/02/2025	Invoice	264-09	SouthLaw, PC	Andrew Grife 18.00/Jaclyn Grife	200 Due to County Treasurer:201 Writ Fees	A/R	30.00	342.00
	10/02/2025	Invoice	263-71	Collection Agency, LLC	Kristopher Chlupacek 263-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	360.00

10/02/2025	Invoice	263-79	Collection Agency, LLC	Layla Gonzalez 263-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	378.00
10/02/2025	Invoice	263-80	Collection Agency, LLC	Donna Kiri 263-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	396.00
10/02/2025	Invoice	263-83	Collection Agency, LLC	Lyndsey Centeno 263-83	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	414.00
10/03/2025	Invoice	263-65	Collection Agency, LLC	Herver Valle 263-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	432.00
10/03/2025	Invoice	263-66	Collection Agency, LLC	Robyn Thille 263-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	450.00
10/03/2025	Invoice	263-67	Collection Agency, LLC	Jason Preslicka 263-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	468.00
10/03/2025	Invoice	263-68	Collection Agency, LLC	Erica Hochstetler 263-68	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	468.00
10/03/2025	Invoice	263-69	Collection Agency, LLC	Juan Santos 263-69	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	504.00
10/03/2025	Invoice	263-60	Collection Agency, LLC	Amber Murphy 263-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	522.00
10/03/2025	Invoice	263-62	Collection Agency, LLC	Tierra Zilola 263-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	540.00
10/03/2025	Invoice	263-84	Valentine O'Toole, LLP	Daniell Korbel 263-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	558.00
10/03/2025	Invoice	263-96	Gurstel Law Firm, PC	Susan Rushing 263-96	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	564.00
10/03/2025	Invoice	263-97	State	Danielle Powers 263-97	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	570.00
10/03/2025	Invoice	263-70	James A Cada	Kimberly Luzum 263-70	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	588.00
10/03/2025	Invoice	263-61	Collection Agency, LLC	Ruby Thompson 263-61	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	594.00
10/06/2025	Invoice	263-72	Messerli & Kramer PA	Bradley Patton 263-72	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	612.00
10/06/2025	Invoice	263-93	The Collection Analyst, Inc	Angel Dwehus 263-93	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	618.00
10/06/2025	Invoice	263-87	Valentine O'Toole, LLP	Asiel Fonseca Viltes 263-87	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	624.00
10/06/2025	Invoice	263-85	Credit Management	Susie Weah 263-85	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	642.00
10/06/2025	Invoice	263-82	Messerli & Kramer PA	Daniell Korbel 263-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	660.00
10/06/2025	Invoice	263-88	State	John Hundley 263-88	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	678.00
10/06/2025	Invoice	263-94	State	Amanda Johnson 263-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	696.00
10/06/2025	Invoice	263-86	Credit Management	Stephanie Sainicky 263-86	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	714.00
10/06/2025	Invoice	263-89	James A Cada	Michael Kilment 263-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	732.00
10/07/2025	Invoice	264-04	State	Danielle Powers 264-04	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	738.00
10/07/2025	Invoice	264-05	State	Danielle Powers 264-05	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	744.00
10/10/2025	Invoice	264-01	Hauge Associates, Inc	Kelcy Weiss 264-01	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	762.00
10/10/2025	Invoice	263-98	State	Nathan Vercellino 263-98	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	798.00
10/10/2025	Invoice	264-06	Gurstel Law Firm, PC	Ryan Tokar 264-06	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	804.00
10/14/2025	Invoice	264-14	Messerli & Kramer PA	Elizabeth Rojas 264-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	822.00
10/14/2025	Invoice	264-13	Gurstel Law Firm, PC	Jason Preslicka 264-13	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	828.00
10/14/2025	Invoice	263-99	James A Cada	Feliciana Perez 18.00/Ronald V	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	855.00
10/14/2025	Invoice	264-03	State	Jose Diaz 264-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	873.00
10/15/2025	Invoice	263-100	State	David Griffitt 263-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	891.00
10/15/2025	Invoice	264-02	James A Cada	Cody Persing 6.00/Leah Persing	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	915.00
10/15/2025	Invoice	264-07	Collection Agency, LLC	Amanda Winter 264-07	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	933.00
10/15/2025	Invoice	264-25	Gurstel Law Firm, PC	Nicholas Bauer 264-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	951.00
10/15/2025	Invoice	264-24	State	Joshua May 264-24	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	957.00
10/16/2025	Invoice	264-08	Collection Agency, LLC	Jesse Dawes 264-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	975.00
10/16/2025	Invoice	264-22	Messerli & Kramer PA	Ashley Santana 264-22	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	981.00
10/20/2025	Invoice	264-11	Rembolt Ludtke, LLP	Christopher Kirkpatrick 18.00/U	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,008.00
10/20/2025	Invoice	264-10	Credit Management	Jacob Schwab 264-10	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,014.00
10/20/2025	Invoice	264-12	David Crum PC LLO	Amy Graham 264-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,032.00
10/21/2025	Invoice	264-17	State	Nathan Vercellino 264-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,050.00
10/21/2025	Invoice	264-18	State	Nathan Vercellino 264-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,068.00
10/21/2025	Invoice	264-15	James A Cada	Pyu Win 264-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,086.00
10/21/2025	Invoice	264-16	Collection Agency, LLC	Sergio Martinez Orantes 264-16	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,092.00
10/23/2025	Invoice	264-20	Valentine O'Toole, LLP	Asiel Fonseca Viltes 264-20	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,098.00
10/23/2025	Invoice	264-32	Messerli & Kramer PA	Stephanie Snook 264-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,116.00

10/24/2025	Invoice	264-21	James A Cada	Shelby Sukovaty 264-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,134.00
10/27/2025	Invoice	264-19	Perla Crable	Robert Crable 264-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,152.00
10/27/2025	Invoice	264-29	Credit Management	Layla Gonzalez 264-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,170.00
10/28/2025	Invoice	264-28	James A Cada	Paw Say 264-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,188.00
10/28/2025	Invoice	264-30	Accelerated Receivables	Angela Francisco 264-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,206.00
10/28/2025	Invoice	264-27	Credit Management	Jason Buresh 264-27	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,212.00
10/29/2025	Invoice	264-33	Collection Agency, LLC	Lynee Stimple 264-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,230.00

**Total for 201 Writ Fees**  
202 Mileage

-**\$164.00**

Beginning Balance					200 Due to County Treasurer:202 Mileage			2,078.99
10/01/2025	Check	10947	Saline County Treasurer	Mileage - Sept 2025	200 Due to County Treasurer:202 Mileage	Cash In Bank	-2,078.99	0.00
10/01/2025	Invoice	263-52	Hanson, Hroch & Kuntz - C	Stacey Marsh 263-52	200 Due to County Treasurer:202 Mileage	A/R	39.42	39.42
10/01/2025	Invoice	263-57	Gross Welch Marks Clare,	Luis Cuevas/Edita Kavaz 263-5	200 Due to County Treasurer:202 Mileage	A/R	20.44	59.86
10/01/2025	Invoice	263-58	Gurstel Law Firm, PC	Reinler Rivaflacha 263-58	200 Due to County Treasurer:202 Mileage	A/R	17.52	77.38
10/01/2025	Invoice	263-54	Accelerated Receivables	Ashley Foutch 263-54	200 Due to County Treasurer:202 Mileage	A/R	0.00	77.38
10/01/2025	Invoice	263-53	Accelerated Receivables	Spencer Gibson 263-53	200 Due to County Treasurer:202 Mileage	A/R	39.42	116.80
10/01/2025	Invoice	263-33	Credit Management	Michelle Barber 263-33	200 Due to County Treasurer:202 Mileage	A/R	2.92	119.72
10/01/2025	Invoice	263-56	Credit Management	Denise Hawley 263-56	200 Due to County Treasurer:202 Mileage	A/R	20.44	140.16
10/01/2025	Invoice	263-51	Collection Agency, LLC	Deanna Martin 263-51	200 Due to County Treasurer:202 Mileage	A/R	13.87	154.03
10/01/2025	Invoice	263-59	State	Nathan Vercellino 263-59	200 Due to County Treasurer:202 Mileage	A/R	94.00	248.03
10/01/2025	Invoice	263-76	State	Traven Hand 263-76	200 Due to County Treasurer:202 Mileage	A/R	276.00	524.03
10/01/2025	Invoice	263-77	State	Jayden Prentice 263-77	200 Due to County Treasurer:202 Mileage	A/R	94.00	618.03
10/01/2025	Invoice	263-78	State	Nicholas Kadavy 263-78	200 Due to County Treasurer:202 Mileage	A/R	94.00	712.03
10/01/2025	Invoice	263-81	State	Joseph Thulin 263-81	200 Due to County Treasurer:202 Mileage	A/R	94.00	806.03
10/01/2025	Invoice	263-55	Collection Agency, LLC	Amy Dion 263-55	200 Due to County Treasurer:202 Mileage	A/R	17.52	823.55
10/01/2025	Invoice	264-31	State	Nicholas Kadavy 264-31	200 Due to County Treasurer:202 Mileage	A/R	0.00	823.55
10/02/2025	Invoice	263-73	Messerli & Kramer PA	Luis Cuevas 263-73	200 Due to County Treasurer:202 Mileage	A/R	16.79	840.34
10/02/2025	Invoice	263-74	Messerli & Kramer PA	Luis Cuevas 263-74	200 Due to County Treasurer:202 Mileage	A/R	0.00	840.34
10/02/2025	Invoice	263-63	Collection Agency, LLC	Colby Schriener 263-63	200 Due to County Treasurer:202 Mileage	A/R	17.52	857.86
10/02/2025	Invoice	263-64	Collection Agency, LLC	Christopher Zajicek 263-64	200 Due to County Treasurer:202 Mileage	A/R	9.49	867.35
10/02/2025	Invoice	263-95	Gurstel Law Firm, PC	Lewis Rakosnik 263-95	200 Due to County Treasurer:202 Mileage	A/R	0.73	868.08
10/02/2025	Invoice	263-35	Farmers Cooperative	Dylan Stahl 263-35	200 Due to County Treasurer:202 Mileage	A/R	2.19	870.27
10/02/2025	Invoice	263-34	Johnson Flodman Guenze	Chris Kirkpatrick 263-34	200 Due to County Treasurer:202 Mileage	A/R	20.44	890.71
10/02/2025	Invoice	263-75	Credit Management	Yadelaise San Rodriguez 263-7	200 Due to County Treasurer:202 Mileage	A/R	18.98	909.69
10/02/2025	Invoice	264-09	SouthLaw, PC	Andrew Grife 18.00/Jaclyn Grife	200 Due to County Treasurer:202 Mileage	A/R	0.73	910.42
10/02/2025	Invoice	263-71	Collection Agency, LLC	Kristopher Chlupacek 263-71	200 Due to County Treasurer:202 Mileage	A/R	9.49	919.91
10/02/2025	Invoice	263-79	Collection Agency, LLC	Layla Gonzalez 263-79	200 Due to County Treasurer:202 Mileage	A/R	18.25	938.16
10/02/2025	Invoice	263-80	Collection Agency, LLC	Donna Kiri 263-80	200 Due to County Treasurer:202 Mileage	A/R	9.49	947.65
10/02/2025	Invoice	263-83	Collection Agency, LLC	Lyndsey Centeno 263-83	200 Due to County Treasurer:202 Mileage	A/R	17.52	965.17
10/03/2025	Invoice	263-65	Collection Agency, LLC	Herver Valle 263-65	200 Due to County Treasurer:202 Mileage	A/R	20.44	985.61
10/03/2025	Invoice	263-66	Collection Agency, LLC	Robyn Thille 263-66	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,009.70
10/03/2025	Invoice	263-67	Collection Agency, LLC	Jason Preslicka 263-67	200 Due to County Treasurer:202 Mileage	A/R	13.87	1,023.57
10/03/2025	Invoice	263-68	Collection Agency, LLC	Erica Hochstetler 263-68	200 Due to County Treasurer:202 Mileage	A/R	4.38	1,027.95
10/03/2025	Invoice	263-69	Collection Agency, LLC	Juan Santos 263-69	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,044.74
10/03/2025	Invoice	263-60	Collection Agency, LLC	Amber Murphy 263-60	200 Due to County Treasurer:202 Mileage	A/R	10.22	1,054.96
10/03/2025	Invoice	263-62	Collection Agency, LLC	Tierra Zlola 263-62	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,072.48
10/03/2025	Invoice	263-84	Valentine O'Toole, LLP	Daniel Korbel 263-84	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,089.27
10/03/2025	Invoice	263-96	Gurstel Law Firm, PC	Susan Rushing 263-96	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,090.00

10/03/2025	Invoice	263-97	State	Danielle Powers 263-97	200 Due to County Treasurer:202 Mileage	A/R	78.00	1,168.00
10/03/2025	Invoice	263-70	James A Cada	Kimberly Luzum 263-70	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,168.73
10/03/2025	Invoice	263-61	Collection Agency, LLC	Ruby Thompson 263-61	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,188.44
10/06/2025	Invoice	263-72	Messerli & Kramer PA	Bradley Patton 263-72	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,208.15
10/06/2025	Invoice	263-93	The Collection Analyst, Inc	Angel Dwehus 263-93	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,208.15
10/06/2025	Invoice	263-87	Valentine O'Toole, LLP	Aslei Fonseca Viltres 263-87	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,225.67
10/06/2025	Invoice	263-85	Credit Management	Susie Weah 263-85	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,243.19
10/06/2025	Invoice	263-82	Messerli & Kramer PA	Daniell Korbel 263-82	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,259.98
10/06/2025	Invoice	263-88	State	John Hundley 263-88	200 Due to County Treasurer:202 Mileage	A/R	2.19	1,262.17
10/06/2025	Invoice	263-94	State	Amanda Johnson 263-94	200 Due to County Treasurer:202 Mileage	A/R	251.00	1,513.17
10/06/2025	Invoice	263-86	Credit Management	Stephanie Sainicky 263-86	200 Due to County Treasurer:202 Mileage	A/R	51.10	1,564.27
10/06/2025	Invoice	263-89	James A Cada	Michael Kliment 263-89	200 Due to County Treasurer:202 Mileage	A/R	34.31	1,598.58
10/07/2025	Invoice	264-04	State	Danielle Powers 264-04	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,598.58
10/07/2025	Invoice	264-05	State	Danielle Powers 264-05	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,598.58
10/10/2025	Invoice	264-01	Hauge Associates, Inc	Kelcy Weiss 264-01	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,615.37
10/10/2025	Invoice	263-98	State	Nathan Vercellino 263-98	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,632.89
10/10/2025	Invoice	264-06	Gurstel Law Firm, PC	Ryan Tokar 264-06	200 Due to County Treasurer:202 Mileage	A/R	21.17	1,654.06
10/14/2025	Invoice	264-14	Messerli & Kramer PA	Elizabeth Rojas 264-14	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,671.58
10/14/2025	Invoice	264-13	Gurstel Law Firm, PC	Jason Preslicka 264-13	200 Due to County Treasurer:202 Mileage	A/R	12.41	1,683.99
10/14/2025	Invoice	263-99	James A Cada	Feliciana Perez 18.00/Ronald V	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,701.51
10/14/2025	Invoice	264-03	State	Jose Diaz 264-03	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,719.03
10/15/2025	Invoice	263-100	State	David Griffitt 263-100	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,719.03
10/15/2025	Invoice	264-02	James A Cada	Cody/Leah Persing 264-02	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,719.76
10/15/2025	Invoice	264-07	Collection Agency, LLC	Amanda Winter 264-07	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,745.31
10/15/2025	Invoice	264-25	Gurstel Law Firm, PC	Nicholas Bauer 264-25	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,746.77
10/15/2025	Invoice	264-24	State	Joshua May 264-24	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,746.77
10/16/2025	Invoice	264-08	Collection Agency, LLC	Jesse Dawes 264-08	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,770.86
10/16/2025	Invoice	264-22	Messerli & Kramer PA	Ashley Santana 264-22	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,772.32
10/20/2025	Invoice	264-11	Rembolt Ludtke, LLP	C Kirkpatrick/Upper Echelon Re	200 Due to County Treasurer:202 Mileage	A/R	21.17	1,793.49
10/20/2025	Invoice	264-10	Credit Management	Jacob Schwab 264-10	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,819.04
10/20/2025	Invoice	264-12	David Crum PC LLO	Amy Graham 264-12	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,836.56
10/21/2025	Invoice	264-17	State	Nathan Vercellino 264-17	200 Due to County Treasurer:202 Mileage	A/R	94.00	1,930.56
10/21/2025	Invoice	264-18	State	Nathan Vercellino 264-18	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,930.56
10/21/2025	Invoice	264-15	James A Cada	Pyu Win 264-15	200 Due to County Treasurer:202 Mileage	A/R	22.63	1,953.19
10/21/2025	Invoice	264-16	Collection Agency, LLC	Sergio Martinez Orantes 264-16	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,970.71
10/23/2025	Invoice	264-20	Valentine O'Toole, LLP	Aslei Fonseca Viltres 264-20	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,988.23
10/23/2025	Invoice	264-32	Messerli & Kramer PA	Stephanie Snook 264-32	200 Due to County Treasurer:202 Mileage	A/R	39.42	2,027.65
10/24/2025	Invoice	264-21	James A Cada	Shelby Sukovaty 264-21	200 Due to County Treasurer:202 Mileage	A/R	0.73	2,028.38
10/27/2025	Invoice	264-19	Perla Crable	Robert Crable 264-19	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,028.38
10/27/2025	Invoice	264-29	Credit Management	Layla Gonzalez 264-29	200 Due to County Treasurer:202 Mileage	A/R	19.71	2,048.09
10/28/2025	Invoice	264-28	James A Cada	Paw Say 264-28	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,065.61
10/28/2025	Invoice	264-30	Accelerated Receivables	Anfela Francisco 264-30	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,083.86
10/28/2025	Invoice	264-27	Credit Management	Jason Buresh 264-27	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,100.65
10/29/2025	Invoice	264-33	Collection Agency, LLC	Lynee Stimple 264-33	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,100.65

**Total for 202 Mileage**  
208 Miscellaneous

**\$21.66**

Beginning Balance					200 Due to County Treasurer:208 Miscellaneous			6.00
10/31/2025	Check	10982	Saline County Treasurer	Sealand Corp/Sokol Trustees		Cash In Bank	-6.00	0.00

Total for 208  
Miscellaneous  
Total for 200 Due to  
County Treasurer with  
sub-accounts

of ZBJT 261-03 (not pd to Treas  
in July)

TOTAL

\$0.00

-\$2,642.34

Friday, October 31, 2025 02:18 PM GMTZ

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

NOV 4 2025

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

INTERLOCAL COOPERATION AGREEMENT  
FOR SHARING OF MASS NOTIFICATION SYSTEM  
FOR SOUTHEAST COMMUNICATIONS, FILLMORE,  
JEFFERSON, NUCKOLLS, SALINE AND THAYER COUNTIES

THIS AGREEMENT is made and entered into effective October 1, 2025, between the Board of Commissioners of Jefferson, Nuckolls, Saline and Thayer Counties and the Board of Supervisors of Fillmore County and Southeast Communications pursuant to the Interlocal Cooperation Act, *Neb. Rev. Stat §13-801 et. seq.*

WHEREAS, Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications require a secure, scalable, and reliable emergency management notification system to enable said governmental entities to send notifications to individuals or groups to keep them informed before, during and after critical events, and;

WHEREAS, Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications desire to save the expense of managing independent mass notification systems and instead share the cost of the same, and;

WHEREAS, Everbridge, Inc. has a proprietary, interactive communication system that meets the needs of Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications which will provide the necessary mass notification system to all of the said counties, and;

WHEREAS, the cost of providing such mass notification system for the calendar year commencing October 1, 2025 is \$19,902.30 and the responsibility for the cost of the same should be based upon the respective populations of Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications resulting in the cost per county as follows, to-wit:

Fillmore County – 5,462 - \$1,878.04

Jefferson County – 7,046 - \$2,422.67

Nuckolls County – 4,148 - \$1,426.24

Saline County – 14,224 - \$4,890.72

Southeast Communications – 22,000 - \$7,564.41

Thayer County – 5,003 - \$1,720.22

WHEREAS, Jefferson County has entered into a Master Services Agreement with Everbridge, Inc. to provide a mass notification system for Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications, for the calendar year commencing October 1, 2025.

NOW, THEREFORE, IN CONSIDERATION OF THESE FACTS, it is agreed as follows:

1. This Interlocal Agreement shall have a term of October 1, 2025 to September 30, 2026, inclusive.

2. Jefferson County will contract with Everbridge, Inc. to provide a mass notification system for Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties and Southeast Communications at the cost of \$19,902.30 and each county shall be responsible for their respective cost based on the population of each respective county. This cost may vary year to year.

3. It is not anticipated that any party to this Agreement will acquire, hold, or dispose of any personal property used in this joint or cooperative undertaking other than access to the proprietary software provided by Everbridge, Inc.

4. The Jefferson County Emergency Management Director shall be responsible for administering this Agreement and shall be the contact person to coordinate with Everbridge, Inc. in the delivery of the services being provided by the Agreement.

5. Jefferson County Emergency Management will pay the annual fee to EverBridge, Inc. and then will invoice Fillmore, Nuckolls, Saline and Thayer Counties and Southeast Communications for their share based on population.

INTERLOCAL COOPERATION AGREEMENT  
FOR SHARING OF MASS NOTIFICATION SYSTEM  
FOR THE SOUTHEAST COMMUNICATIONS, FILLMORE,  
JEFFERSON, NUCKOLLS, SALINE AND THAYER COUNTIES

Executed this \_\_\_\_ day of \_\_\_\_\_, 2025

BY:

Saline County Board of Commissioners,

---

Stephanie Krivohlavek, Chairman

RESOLUTION #2025-095

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$360,000.00 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 10<sup>th</sup> day of November, 2025,

SEAL

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

RESOLUTION #2025-096

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$105,000.00 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 10<sup>th</sup> day of November, 2025

SEAL

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

RESOLUTION #2025-097

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$5,397.79 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 10<sup>th</sup> day of November, 2025

SEAL

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

APS7040  
10/30/25  
11:28:57

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	212.10	PHILIP HARDENBURGER	OCTOBER MLG	25110013
		*****			
	601-00 BOARD	212.10			
		*****			
602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	180.60	DIANN NETTIFEE	MILEAGE	25110086
00-2-9900	MISCELLANEOUS	40.13	DEE DRAKE	REIMBURSE	25110008
00-3-0101	OFFICE SUPPLIES	23.89	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
		*****			
	602-00 CLERK	244.62			
		*****			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	38.79	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
		*****			
	603-00 TREASURER	38.79			
		*****			
607-00 ELECTION					
00-2-1700	TRAVEL	330.00	COMFORT INN	INV 79115982 INV 79116103 I	25110006
00-2-1704	MILEAGE ALLOWANCE	189.00	DIANN NETTIFEE	MILEAGE	25110086
00-3-0101	OFFICE SUPPLIES	81.90	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
		*****			
	607-00 ELECTION	600.90			
		*****			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 102510957 INV 25040948	25110082
00-4-0203	INTERNET SERVICES	118.87	NEXTLINK INTERNET	#B125429979-8 10/25-11/24/	25110087
00-4-0205	MOBILE PHONE SERVICES	2,253.29	VERIZON WIRELESS	INV 6125688119 INV 61264659	25110100
		*****			
	610-00 VOICE/DATA SERVICES	4,646.87			
		*****			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	165.00	NACO	INV N2730	25110084
		*****			
	621-00 CLERK OF DIST. COURT	165.00			
		*****			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1704	MILEAGE ALLOWANCE	19.60	KARA BURDA	MILEAGE 10/16	25110004

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
<b>631-00</b>	<b>CLERK OF DIST. COURT CHILD SUPPORT</b>	<b>19.60</b>			
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	148.00	DEBRA A COLLINS	OCTOBER CLEAN	25110005
00-2-0503	HEATING/FUELS	187.60	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	25110002
00-2-4100	LAWN CARE	129.66	HELENA AGRI-ENTERPRISES,	INV 381568004 INV 38156800	25110014
00-2-9900	MISCELLANEOUS	5.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25110007
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1431879 INV 1434376 INV	25110105
00-3-0103	JANITORIAL SUPPLIES	26.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	25110007
00-3-0103	JANITORIAL SUPPLIES	107.98	SACK LUMBER COMPANY	INV 2510118940 INV 25101194	25110092
00-5-0230	BUILDING IMPROVEMENTS	7,488.79	GRUNWALD MECHANICAL CONTR	INV 7871	25110012
00-5-0230	BUILDING IMPROVEMENTS	898.00	SUMMIT FIRE PROTECTION CO	INV 3588359 INV 3588372	25110096
*****					
<b>641-00</b>	<b>BUILDING &amp; GROUNDS (COURT HOUSE)</b>	<b>9,071.31</b>			
*****					
645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	39.50	JAMIE KARL	EXT BRD 10/29	25110076
00-1-0101	SALARY - BOARD MEMBERS	40.20	KAY KOTTAS	EXT BRD 10/29	25110078
00-1-0101	SALARY - BOARD MEMBERS	35.30	LYNN STEUER	EXT BRD 10/29	25110095
00-1-0101	SALARY - BOARD MEMBERS	30.40	THERESA VERNON	EXT BRD 10/29	25110101
00-2-1704	MILEAGE ALLOWANCE	83.86	MELANIE KUNC	MILEAGE 10/16	25110079
00-2-1704	MILEAGE ALLOWANCE	407.19	MATHEUS RIBEIRO	8/22-9/11/25	25110091
00-2-1704	MILEAGE ALLOWANCE	105.00	UNIVERSITY OF NEBRASKA	INV 2025MIL01 INV 2025MIL0	25110098
*****					
<b>645-00</b>	<b>EXTENSION OFFICE</b>	<b>741.45</b>			
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	127.50	911 CUSTOM	INV 62466	25110106
00-2-1801	DUES, SUB, REG, & TRAINING	820.00	NEBRASKA SHERIFF ASSOCIAT	INV 9159	25110085
00-2-9900	MISCELLANEOUS	336.64	PINNACLE BANK	ACCT 5417	25110103
00-3-0112	LAW ENFORCEMENT SUPPLIES	239.97	PINNACLE BANK	ACCT 5417	25110103
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	.48	SACK LUMBER COMPANY	INV 2510118940 INV 25101194	25110092
*****					
<b>651-00</b>	<b>SHERIFF</b>	<b>1,524.59</b>			
*****					
652-00	ATTORNEY				
00-2-1700	TRAVEL EXPENSES	432.00	COURTYARD BY MARRIOTT	FOLIO 24066	25110081
00-2-1704	MILEAGE ALLOWANCE	48.02	MICHELLE BLACKMAN	MILEAGE 10/9	25110003
00-2-1704	MILEAGE ALLOWANCE	97.30	DAVID SOLHEIM	MILEAGE	25110094
*****					
<b>652-00</b>	<b>ATTORNEY</b>	<b>577.32</b>			
*****					

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1700	TRAVEL EXPENSES	35.63	JENA MAHIN	MILEAGE REIMBURSE	25110080
00-2-1704	MILEAGE EXPENSE	66.50	JENA MAHIN	MILEAGE REIMBURSE	25110080
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>102.13</b>			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	81.75	PINNACLE BANK	ACCT 5417	25110103
00-2-0103	GAS	774.22	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	25110002
00-2-1200	OFFICE EQUIPMENT REPAIR	671.74	US BANK EQUIPMENT FINANCE	INV 566669354	25110099
00-2-1701	MEALS REIMBURSEMENT-STAFF	19.98	PINNACLE BANK	ACCT 6282	25110104
00-2-1801	DUES, SUB, REG, & TRAINING	123.00	KORENE MULLEN	REIMBURSE	25110083
00-2-1801	DUES, SUB, REG, & TRAINING	59.00	PINNACLE BANK	ACCT 5417	25110103
00-2-1900	BOARD OF PRISONERS-MEALS	14,556.33	SUMMIT FOOD SERVICE LLC	INV2000256402 INV200025581	25110097
00-2-3000	MEDICAL SERVICES	815.00	MICHAEL KAREL PAC	10/9/25 10/16/25 10/23/25	25110075
00-2-4100	WEED CONTROL-LAWN	313.32	HELENA AGRI-ENTERPRISES,	INV 381568004 INV 38156800	25110014
00-2-9900	MISCELLANEOUS	7.49	SACK LUMBER COMPANY	INV 2510118940 INV 25101194	25110092
00-2-9900	MISCELLANEOUS	14.99	PINNACLE BANK	ACCT 5417	25110103
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	141.81	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	289.40	ECOLAB	INV 6355548984	25110010
00-3-0101	OFFICE SUPPLIES	567.12	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
00-3-0103	JANITORIAL SUPPLIES	252.94	EAKES OFFICE SOLUTIONS	INV 9214190-1 INV 9220320-	25110009
00-3-0103	JANITORIAL SUPPLIES	119.52	ECOLAB	INV 6355548984	25110010
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1431879 INV 1434376 INV	25110105
00-3-0105	MEDICAL SUPPLIES	147.65	BARNAS DRUG INC	ACCT 228	25110001
00-3-0105	MEDICAL SUPPLIES	46.95	PINNACLE BANK	ACCT 5417	25110103
00-3-0119	BUILDING SUPPLIES	509.18	KINER SUPPLY CO	INV 89403	25110077
00-3-0119	BUILDING SUPPLIES	9.94	SACK LUMBER COMPANY	INV 2510118940 INV 25101194	25110092
00-3-0119	BUILDING SUPPLIES	21.98	PINNACLE BANK	ACCT 5417	25110103
00-3-0134	LAUNDRY SUPPLIES	205.81	ECOLAB	INV 6355548984	25110010
<b>671-00 JAIL</b>		<b>19,813.83</b>			
733-00	WEED CONTROL				
00-2-9900	MISCELLANEOUS	19.75	VILLAGE OF DEWITT	ACCT 16150	25110102
<b>733-00 WEED CONTROL</b>		<b>19.75</b>			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	596.75	POINT C	INV 000029629	25110088
00-1-1400	MISCELLANEOUS INS	359.00	POINT C	INV PCH1423489	25110089
00-2-2301	DIST COURT JURY FEES	50.40	MARTIN ALEMAN	JURY DUTY	25110015
00-2-2301	DIST COURT JURY FEES	55.30	AARON ALLEN	JURY DUTY	25110016
00-2-2301	DIST COURT JURY FEES	100.80	MARY BARNAS CRISMAN	JURY DUTY	25110017

SALINE  
 BOARD PREAPPROVAL REPORT  
 GENERAL  
 FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	53.90	NANCY BESS	JURY DUTY	25110018
00-2-2301	DIST COURT JURY FEES	103.60	JESSE CASSEL	JURY DUTY	25110019
00-2-2301	DIST COURT JURY FEES	98.00	TIMOTHY COFFEY	JURY DUTY	25110020
00-2-2301	DIST COURT JURY FEES	36.40	SARA DAVIS	JURY DUTY	25110021
00-2-2301	DIST COURT JURY FEES	63.00	JOSHUA ELE	JURY DUTY	25110022
00-2-2301	DIST COURT JURY FEES	72.80	DENNIS FILIPI	JURY DUTY	25110023
00-2-2301	DIST COURT JURY FEES	46.20	LYLE FINK	JURY DUTY	25110024
00-2-2301	DIST COURT JURY FEES	50.40	PETER FIUMEFREDDO	JURY DUTY	25110025
00-2-2301	DIST COURT JURY FEES	50.40	RONALD FLORES	JURY DUTY	25110026
00-2-2301	DIST COURT JURY FEES	60.20	ABIGAIL FOSTER	JURY DUTY	25110027
00-2-2301	DIST COURT JURY FEES	51.80	CASSANDRE FYE	JURY DUTY	25110028
00-2-2301	DIST COURT JURY FEES	60.20	MEGAN GALLAGHER	JURY DUTY	25110029
00-2-2301	DIST COURT JURY FEES	36.40	DAVID GIBSON JR	JURY DUTY	25110030
00-2-2301	DIST COURT JURY FEES	103.60	LAURA GRAHAM	JURY DUTY	25110031
00-2-2301	DIST COURT JURY FEES	50.40	KARLY GRENEMEIER	JURY DUTY	25110032
00-2-2301	DIST COURT JURY FEES	50.40	MARILYN HATCLIFF	JURY DUTY	25110033
00-2-2301	DIST COURT JURY FEES	72.80	DONNA HAYEK	JURY DUTY	25110034
00-2-2301	DIST COURT JURY FEES	36.40	KENDRA HOLLMAN	JURY DUTY	25110035
00-2-2301	DIST COURT JURY FEES	45.50	MARY HOMOLKA	JURY DUTY	25110036
00-2-2301	DIST COURT JURY FEES	36.40	ALLIE INGWERSEN	JURY DUTY	25110037
00-2-2301	DIST COURT JURY FEES	37.80	ANDREW JECHA	JURY DUTY	25110038
00-2-2301	DIST COURT JURY FEES	51.80	ROBERT JONES	JURY DUTY	25110039
00-2-2301	DIST COURT JURY FEES	50.40	STETSON KING	JURY DUTY	25110040
00-2-2301	DIST COURT JURY FEES	63.00	CHANCE KLASEK	JURY DUTY	25110041
00-2-2301	DIST COURT JURY FEES	72.80	CORI KNAPP	JURY DUTY	25110042
00-2-2301	DIST COURT JURY FEES	123.20	TODD KOZAK	JURY DUTY	25110043
00-2-2301	DIST COURT JURY FEES	36.40	AMY KVASNICKA	JURY DUTY	25110044
00-2-2301	DIST COURT JURY FEES	57.40	ANGELICA LARA	JURY DUTY	25110045
00-2-2301	DIST COURT JURY FEES	36.40	DANIELLE LEMPKA	JURY DUTY	25110046
00-2-2301	DIST COURT JURY FEES	120.40	PAUL LENHOFF	JURY DUTY	25110047
00-2-2301	DIST COURT JURY FEES	42.70	LUKE MENAGH	JURY DUTY	25110048
00-2-2301	DIST COURT JURY FEES	110.60	EDWARD MENKE	JURY DUTY	25110049
00-2-2301	DIST COURT JURY FEES	53.20	CINDY MEYER	JURY DUTY	25110050
00-2-2301	DIST COURT JURY FEES	120.40	PATSY MEYER	JURY DUTY	25110051
00-2-2301	DIST COURT JURY FEES	44.80	DARYL MUSIL	JURY DUTY	25110052
00-2-2301	DIST COURT JURY FEES	36.40	BRETT NICKEL	JURY DUTY	25110053
00-2-2301	DIST COURT JURY FEES	77.00	JOSHUA NICKEL	JURY DUTY	25110054
00-2-2301	DIST COURT JURY FEES	71.40	PEGGY NIEDERKLEIN	JURY DUTY	25110055
00-2-2301	DIST COURT JURY FEES	53.20	DONALD ODVODY	JURY DUTY	25110056
00-2-2301	DIST COURT JURY FEES	50.40	JOHN OLDHAM	JURY DUTY	25110057
00-2-2301	DIST COURT JURY FEES	73.50	MICHELE OLSON	JURY DUTY	25110058
00-2-2301	DIST COURT JURY FEES	49.00	VERONICA ORTIZ	JURY DUTY	25110059
00-2-2301	DIST COURT JURY FEES	72.80	STEVEN OSMON	JURY DUTY	25110060
00-2-2301	DIST COURT JURY FEES	50.40	JANET STYSKAL	JURY DUTY	25110061
00-2-2301	DIST COURT JURY FEES	75.60	MARVIN POLACEK	JURY DUTY	25110062
00-2-2301	DIST COURT JURY FEES	50.40	WESLEY SCHOWALTER	JURY DUTY	25110063
00-2-2301	DIST COURT JURY FEES	41.30	BRADLEY SCHUERMAN	JURY DUTY	25110064
00-2-2301	DIST COURT JURY FEES	36.40	DARLENE SLAMA	JURY DUTY	25110065
00-2-2301	DIST COURT JURY FEES	36.40	WANDA SLAMA	JURY DUTY	25110066
00-2-2301	DIST COURT JURY FEES	44.80	JOSIE SOBOTKA	JURY DUTY	25110067

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	151.20	KATHRYN SPICKA	JURY DUTY	25110068
00-2-2301	DIST COURT JURY FEES	49.00	WILLIAM VANOURNY	JURY DUTY	25110069
00-2-2301	DIST COURT JURY FEES	36.40	CRAIG VYHNALEK	JURY DUTY	25110070
00-2-2301	DIST COURT JURY FEES	98.00	KELLY WAGGONER	JURY DUTY	25110071
00-2-2301	DIST COURT JURY FEES	63.00	LINDSEY WEBER	JURY DUTY	25110072
00-2-2301	DIST COURT JURY FEES	60.90	DOUGLAS WEISHAHN	JURY DUTY	25110073
00-2-2301	DIST COURT JURY FEES	50.40	ERIN WIDICK	JURY DUTY	25110074
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	12,350.00	SCOTT RYAN GROPP, ATTORNE	NOVEMBER 2025	25110011
00-2-2601	DISTRICT COURT COSTS	114.00	SALINE COUNTY DISTRICT CO	CLAIM 1828	25110093
00-2-2800	INSTITUTIONAL COSTS	1,926.00	REGION V SYSTEMS	INV INV469	25110090
00-2-9900	MISCELLANEOUS	646.94	EAKES OFFICE SOLUTIONS	INV 9214190-1	25110009
00-2-9900	MISCELLANEOUS	6,355.00	MIPS INC	INV 102510957 INV 25040948	25110082
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>26,082.19</b>			
<b>0100 GENERAL FUND</b>		<b>63,860.45</b>			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0502	WATER	29.43	VILLAGE OF DEWITT	ACCT 16150	25110117
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	OCTOBER 2025	25110118
00-2-0503	HEATING FUELS	335.85	BLACK HILLS ENERGY	0036 9146 38	25110109
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	25110117
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	OCTOBER 2025	25110118
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	619.39	AKRS EQUIPMENT SOLUTIONS	INV 4306041 INV 4309121 INV	25110107
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	41.45	KRIHA FLUID POWER CO INC	INV 00627455 INV 00627633	25110112
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	244.70	MURPHY TRACTOR - POWERPLA	INV 2549364	25110113
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,001.32	NMC EXCHANGE LLC	INV SCN113105 INV CUI15414	25110114
00-3-0106	SHOP SUPPLIES	4.00	SACK LUMBER COMPANY	INV 2509114717 INV 25101179	25110115
00-3-0202	GRAVEL AND BORROW	37,535.28	BEATRICE CONCRETE CO INC	INV S1 209920 INV X1 20992	25110108
00-3-0202	GRAVEL AND BORROW	13,742.46	SOUTHWEST GRAVEL PRODUCTS	INV 2025-28 INV 2025-29	25110116
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	353.65	AKRS EQUIPMENT SOLUTIONS	INV 4306041 INV 4309121 INV	25110107
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,115.88	NMC EXCHANGE LLC	INV SCN113105 INV CUI15414	25110114
00-3-0400	MISCELLANEOUS	24.70	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	25110110
00-3-0400	MISCELLANEOUS	122.68	EAKES OFFICE SOLUTIONS	INV INV698784	25110111
00-3-0400	MISCELLANEOUS	3.00	SACK LUMBER COMPANY	INV 2509114717 INV 25101179	25110115
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>55,286.45</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>55,286.45</b>			

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
630-00 DISTRICT COURT-BAILIFF 00-2-1704	MILEAGE	130.20	KATHY HOMOLKA	MILEAGE OCT	25110119
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>130.20</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>130.20</b>			
879-00 VISITORS PROMOTION 00-2-6040	VISITOR PROMOTION	6,000.00	SALINE COUNTY AG SOCIETY	REIMBURSE	25110120
<b>879-00 VISITORS PROMOTION</b>		<b>6,000.00</b>			
<b>0990 VISITORS PROMOTION FUND</b>		<b>6,000.00</b>			
879-00 VISITOR IMPROVEMENT 00-2-6040	VISITOR PROMOTION	1,000.00	VILLAGE OF DEWITT	REIMBURSE	25110121
00-2-6040	VISITOR PROMOTION	1,500.00	TOBIAS AMERICAN LEGION PO	REIMBURSE	25110146
<b>879-00 VISITOR IMPROVEMENT</b>		<b>2,500.00</b>			
<b>0995 VISITORS IMPROVEMENT FUND</b>		<b>2,500.00</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	200.00	JILL BROZ	SEPTEMBER 2025	25110122
00-1-1400	PROGRAM EXPENSE	150.00	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25110124
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	10/16-28/25	25110125
00-1-1400	PROGRAM EXPENSE	135.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25110126
00-1-1400	PROGRAM EXPENSE	45.00	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25110129
00-2-1300	BUILDING MAINTENANCE	82.00	WILBER PLUMBING HEATING &	INV 28748286	25110128
00-2-1704	MILEAGE ALLOWANCE	56.70	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25110124
00-2-1704	MILEAGE ALLOWANCE	20.30	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25110126
00-2-1704	MILEAGE ALLOWANCE	28.98	SARAH L YOKEL	MILEAGE WILBER FT CLNC	25110129
00-3-0400	USDA RAW FOODS	90.00	WILBER CARE CENTER	OCTOBER LUNCH	25110127
00-5-0264	BUILDING REMODEL	273.50	ASHLEY CERVENY	INV 01235	25110123
<b>837-00 AGING SERVICES</b>		<b>1,423.48</b>			

SALINE  
 BOARD PREAPPROVAL REPORT  
 AGING SERVICES  
 FROM 11/14/2025 TO 11/14/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>2250 AGING SERVICES FUND</b>	<b>1,423.48</b>			
*****					
672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	302.40	BRADEN J DVORAK	MLG - AUG SEPT	25110130
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	NOVEMBER 2025	25110131
*****					
	<b>672-00 DRUG COURT</b>	<b>1,602.40</b>			
*****					
*****					
	<b>2390 DRUG COURT FUND</b>	<b>1,602.40</b>			
*****					
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)				
00-1-0100	VICTIM/WITNESS GRANT	40.02	VERIZON WIRELESS	INV 6125688119	25110132
*****					
	<b>652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)</b>	<b>40.02</b>			
*****					
*****					
	<b>2513 VICTIM/WITNESS GRANT FUND</b>	<b>40.02</b>			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,560.00	ANITA STOUGARD	10/15-28/25	25110134
00-1-0201	MENTAL HEALTH COUNSELING	1,900.00	FAMILY SERVICE ASSC OF LI	0524-10312025	25110133
00-2-9900	MISCELLANEOUS	40.02	VERIZON WIRELESS	INV 6126465918	25110135
*****					
	<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>	<b>3,500.02</b>			
*****					
*****					
	<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>	<b>3,500.02</b>			
*****					
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,559.52	CENTURYLINK	INV 756630755	25110136
00-5-1217	911 WIRELESS SERVICE FUND	195.00	WAHLTEK	INV IN111790	25110137
*****					
	<b>600-00 911 WIRELESS SERVICE FUND</b>	<b>4,754.52</b>			
*****					

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SALINE  
BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 11/14/2025 TO 11/14/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>2913 911 WIRELESS SERVICE FUND</b>	<b>4,754.52</b>			
*****					
600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	79.88	TYSON OSBORN	REIMBURSE	25110138
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	36.97	PINNACLE BANK	ACCT 5417	25110139
*****					
	<b>600-00 FINANCE/ADMINISTRATION</b>	<b>116.85</b>			
*****					
	<b>2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND</b>	<b>116.85</b>			
*****					
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,857.13	SUMMIT FOOD SERVICE LLC	INV2000256602 INV200025601	25110143
00-2-1904	CLOTHING	379.44	CHARM-TEX INC	INV 0420829-IN	25110141
00-2-9900	MISCELLANEOUS	1,196.45	BARNAS DRUG INC	ACCT 13	25110140
00-2-9900	MISCELLANEOUS	136.16	CHARM-TEX INC	INV 0420829-IN	25110141
00-2-9900	MISCELLANEOUS	414.55	EAKES OFFICE SOLUTIONS	INV 9220320-0 INV 9224575-	25110142
00-2-9900	MISCELLANEOUS	1,298.23	SUMMIT FOOD SERVICE LLC	INV2000256602 INV200025601	25110143
00-2-9900	MISCELLANEOUS	166.31	PINNACLE BANK	ACCT 5417	25110144
00-2-9900	MISCELLANEOUS	11.00	PINNACLE BANK	ACCT 6282	25110145
*****					
	<b>665-00 LAW ENFORCEMENT COMMISSARY</b>	<b>7,459.27</b>			
*****					
	<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>	<b>7,459.27</b>			
*****					
	<b>GRAND</b>	<b>146,673.66</b>			
*****					

**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

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