



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: October 28, 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

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #025-090 to transfer \$91,500.00 from the General Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-090 to transfer \$1,120.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-092 to transfer \$3,651.60 from General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Disapprove press release for County Bridge Match Program.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

RESOLUTION #2025-090

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$91,500.00 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 28th day of October, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-091

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,120.00 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 28th day of October, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-092

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,651.50 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 14th day of October, 2025.

SEAL

Saline County Clerk

For Immediate Release

October 28, 2025

Contact: Bruce H. Filipi, Saline County Highway Superintendent, bfilipi@salinecountyne.gov

County Officials Urge Residents to Support Extension of County Bridge Match Program

Saline County, NE -- Since 2016, the Nebraska Department of Transportation County Bridge Match Program (CBMP) has played a critical role in improving local infrastructure through a cost-sharing partnership between counties and the state.

Under the program, counties receive 55% of the construction cost – up to \$500,000 per project --- for approved bridge projects. Approval is determined by a working group consisting of two county officials (highway superintendents, surveyors, or engineers) and three NDOT representatives.

This collaborative, jointly funded initiative helps our communities, especially in rural Nebraska, replace and repair deficient bridges – improving public safety and ensuring reliable transportation for goods and services. In Saline County, **12** bridges have been repaired or replaced through funding provided by this program in the amount of **\$1,292,249.50** thus far.

Unfortunately, unless lawmakers appropriate additional state funds in 2026, this critical infrastructure program will not be able to continue through its scheduled expiration in 2029. The lack of funding for the CBMP is a serious concern for Saline County. While the program has made meaningful progress, the need goes beyond what can be accomplished in just a few years. In the most recent – and potentially final -- CBMP application period, Saline County has applied for \$960,000 for bridge repair and replacement projects. CBMP funds help ensure that approved projects are not deferred and help limit the burden on property taxpayers.

When funding for programs like the CBMP goes away, the financial burden for critical infrastructure needs falls on taxpayers – often in the form of increased property taxes. It's important to keep in mind that safe, open bridges mean farmers can transport goods to market, emergency responders always have the most efficient route to emergencies, and kids can get to school safely. Programs like the CBMP impact the daily lives of Nebraskans and the economic well-being of the communities they reside in.

The CBMP has proven itself to be an effective and efficient collaborative solution between the state and counties. County officials encourage residents to contact their state senators today to ask them to support continued funding of the program.

SALII
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/31/2025 TO 10/31/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	190.40	JENNIFER HERMSMEIER	MILEAGE 10/2	25100326
00-2-1801	DUES, SUB, REG, & TRAINING	239.88	PINNACLE BANK	ACCT 5502	25100366
	602-00 CLERK	430.28			

603-00 TREASURER					
00-2-1704	MILEAGE ALLOWANCE	42.00	DEBBIE SPANYERS	MILEAGE 10/9	25100353
00-3-0101	OFFICE SUPPLIES	210.99	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
00-3-0101	OFFICE SUPPLIES	293.03	PIP MARKETING SIGNS PRINT	INV 142552	25100344
00-5-0500	OFFICE EQUIPMENT	51.98	VISA	ACCT 5848	25100371
	603-00 TREASURER	598.00			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	1,100.00	NORFOLK LODGE & SUITES LL	INV 78764485 INV 78764587	25100340
00-2-1700	TRAVEL EXPENSES	221.39	VISA	ACCT 3268	25100363
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3363	25100354
00-3-0101	OFFICE SUPPLIES	246.24	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
	605-00 ASSESSOR	4,067.63			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	20.20	PINNACLE BANK	ACCT 5502	25100366
00-2-2000	PRINTING AND PUBLISHING	694.20	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
	607-00 ELECTION	714.40			

608-00 PLANNING-ZONING COMMISSION					
00-2-0100	POSTAL SERVICE	234.00	VISA	ACCT 4030	25100373
00-2-2000	PRINTING AND PUBLISHING	10.92	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25100373
	608-00 PLANNING-ZONING COMMISSION	245.91			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1498152	25100355
00-4-0204	LANDLINE SERVICES	1,410.23	WINDSTREAM	ACCT 090935389	25100377
	610-00 VOICE/DATA SERVICES	1,652.23			

APS7040
10/22/25
10:09:54

SALIN
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/31/2025 TO 10/31/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00 CLERK OF DIST. COURT 00-2-1801	DUES, SUB, REG, & TRAINING	32.50	VISA	ACCT 8604	25100365
621-00 CLERK OF DIST. COURT		32.50			
622-00 COUNTY COURT SYSTEM-JUDGE 00-2-0100	POSTAL SERVICES	990.72	VISA	ACCT 6942	25100367
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 40254593	25100312
00-4-0200	EQUIPMENT RENTAL - OFFICE	54.53	DATASHIELD CORPORATION	INV 0175639 INV 0175640	25100318
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 99214	25100335
622-00 COUNTY COURT SYSTEM-JUDGE		1,401.25			
631-00 CLERK OF DIST. COURT CHILD SUPPORT 00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 25100950	25100337
00-2-1704	MILEAGE ALLOWANCE	91.00	AMBER MULBERY	MILEAGE 9/11	25100338
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01 CUST # NE0059	25100333
00-3-0101	OFFICE SUPPLIES	16.29	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,507.29			
641-00 BUILDING & GROUNDS (COURT HOUSE) 00-1-0406	CUSTODIAL P/T SALARY	160.00	SANDRA JOHNSON	9/20-26/25	25100329
00-2-0503	HEATING/FUELS	59.20	BLACK HILLS ENERGY	9947 0482 76	25100310
00-2-1610	LAWN EQUIPMENT REPAIR	83.97	CRETE ACE HARDWARE #82123	ACCT 212111 ACCT 212374	25100315
00-2-9900	MISCELLANEOUS	48.93	PINNACLE BANK	ACCT 5011	25100369
00-3-0209	FUEL	28.50	SHOP QWIK	SEPTEMBER 2025	25100351
00-5-0319	JANITORIAL EQUIPMENT	25.58	CRETE ACE HARDWARE #82123	ACCT 212111 ACCT 212374	25100315
641-00 BUILDING & GROUNDS (COURT HOUSE)		406.18			
645-00 EXTENSION OFFICE 00-1-0323	UNL PAID 4-H ASSISTANT	10,747.43	UNIVERSITY OF NE IANR FNC	INV FY26 QTR 1	25100361
00-2-1700	TRAVEL EXPENSES	134.95	HOLIDAY INN	INV 110452	25100327
00-2-1700	TRAVEL EXPENSES	30.69	MELANIE KUNC	MILEAGE REIMBURSE	25100330
00-2-1704	MILEAGE ALLOWANCE	351.89	MELANIE KUNC	MILEAGE REIMBURSE	25100330
00-2-2000	PRINTING AND PUBLISHING	3.64	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
00-3-0101	OFFICE SUPPLIES	16.84	FOOD MESTO	ACCT 1043 ACCT 1037	25100324
645-00 EXTENSION OFFICE		11,285.44			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/31/2025 TO 10/31/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

Account #	Description	Amt	Vendor	Invoice Description	Claim #
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	29.00	HEATH SPORTS AND TEES	INV E37974 INV E37949 INV E	25100325
00-1-1100	UNIFORM ALLOWANCE	159.80	TYSON OSBORN	REIMBURSE	25100341
00-1-1100	UNIFORM ALLOWANCE	705.60	SHEEPDOG MICROPHONES	Q# 41081445863	25100350
00-1-1100	UNIFORM ALLOWANCE	130.62	PINNACLE BANK	ACCT 5417	25100370
00-1-1100	UNIFORM ALLOWANCE	124.06	911 CUSTOM	INV 62466	25100379
00-2-2000	PRINTING AND PUBLISHING	34.06	PINNACLE BANK	ACCT 5417	25100370
00-2-9900	MISCELLANEOUS	11.83	JENNIFER WARNING	REIMBURSE	25100376
00-3-0112	LAW ENFORCEMENT SUPPLIES	190.38	PINNACLE BANK	ACCT 5417	25100370

651-00 SHERIFF
1,385.35

Account #	Description	Amt	Vendor	Invoice Description	Claim #
652-00	ATTORNEY				
00-2-0100	POSTAL SERVICES	27.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25100347
00-2-1801	DUES, SUB, REG, & TRAINING	55.00	VISA	ACCT 4682	25100364
00-3-0101	OFFICE SUPPLIES	112.99	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
00-3-0101	OFFICE SUPPLIES	61.73	VISA	ACCT 4682	25100364

652-00 ATTORNEY
256.72

Account #	Description	Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-0100	POSTAL SERVICE	362.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25100347
00-2-1801	DUES, SUB, REG, & TRAINING	421.64	EQUIFAX WORKFORCE SOLUTIO	INV 2067886381	25100322
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 852589548	25100360
00-2-2909	CHILD SUPPORT SURVEY	1,300.00	MAXIMUS INC	INV 01 CUST # NE0059	25100333

662-00 ATTORNEY-CHILD SUPPORT
2,281.06

Account #	Description	Amt	Vendor	Invoice Description	Claim #
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	976.04	HEATH SPORTS AND TEES	INV E37974 INV E37949 INV E	25100325
00-1-1100	UNIFORM ALLOWANCE	258.00	MALLORY SAFETY AND SUPPLY	INV 6273205	25100332
00-1-1100	UNIFORM ALLOWANCE	43.53	STEVEN PALLAS	REIMBURSE	25100342
00-1-1100	UNIFORM ALLOWANCE	72.25	STONE THELEN	REIMBURSE	25100358
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	31.50	PROTEX CENTRAL INC	INV 165428	25100346
00-2-1801	DUES, SUB, REG, & TRAINING	117.94	LANGUAGE LINE SERVICES IN	INV 11722581	25100331
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	PINNACLE BANK	ACCT 5417	25100370
00-2-1900	BOARD OF PRISONERS-MEALS	14,808.43	SUMMIT FOOD SERVICE LLC	INV2000254559 INV200025512	25100356
00-2-9900	MISCELLANEOUS	118.48	CRETE ACE HARDWARE #82123	ACCT 212111 ACCT 212374	25100315
00-2-9900	MISCELLANEOUS	4.89	FOOD MESTO	ACCT 1043 ACCT 1037	25100324
00-2-9900	MISCELLANEOUS	271.56	MENARDS LINCOLN STORE SOU	INV 62703	25100334
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	227.75	CULLIGAN OF CRETE	INV 66612	25100317
00-3-0101	OFFICE SUPPLIES	556.95	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
00-3-0103	JANITORIAL SUPPLIES	35.85	EAKES OFFICE SOLUTIONS	INV 9213841-0 INV 9217398-	25100321
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1431878	25100375

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/31/2025 TO 10/31/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	23.99	CRETE ACE HARDWARE #82123	ACCT 212111 ACCT 212374	25100315
00-3-0119	BUILDING SUPPLIES	537.38	VOSS LIGHTING	INV 10223343	25100374
671-00 JAIL		18,186.56			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2025	25100328
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	SEPTEMBER 2025	25100328
00-3-0209	FUEL	102.90	VISA	ACCT 6723	25100368
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,145.90			
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	203.09	VISA	ACCT 4030	25100373
00-2-2000	PRINTING & PUBLISHING	216.00	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
00-3-0106	SHOP SUPPLIES	22.73	VISA	ACCT 4030	25100373
733-00 WEED CONTROL		441.82			
803-00 VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	25100372
803-00 VETERANS SERVICE		21.29			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	346.25	POINT C	INV PCH1299854	25100345
00-2-2000	PRINTING AND PUBLISHING (P & P	934.02	SWEET TEA MEDIA LLC	INV 224293 INV 224160 INV 2	25100357
00-2-2414	JUVENILE ATTORNEY	3,942.50	REBECCA ANDERSON	JV 23 61 JV 24 25 JV 24 7 J	25100309
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-15871	25100352
00-2-2601	DISTRICT COURT COSTS	120.35	MIDWEST COURT REPORTING	CR 24-114	25100336
00-2-2601	DISTRICT COURT COSTS	152.30	THOMAS & THOMAS COURT REP	INV 507553	25100359
00-2-2602	COUNTY COURT COSTS	6,572.28	CRETE AREA MEDICAL CENTER	H1588619700 H1588815900	25100316
00-2-2602	COUNTY COURT COSTS	33.00	NEBRASKA.GOV	INV 9195222	25100339
00-2-2602	COUNTY COURT COSTS	217.00	SALINE COUNTY COURT	CLAIM 499	25100348
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	OCTOBER 2025	25100349
00-2-2602	COUNTY COURT COSTS	35.40	REECE ZUTAVERN	WITNESS FEES	25100378
00-2-4400	AMBULANCE COSTS	100.00	CITY OF FRIEND	ALS AUG & SEPT	25100313
00-2-4400	AMBULANCE COSTS	1,900.00	CITY OF WILBER AMBULANCE	ALS AUG & SEPT	25100314
00-2-4400	AMBULANCE COSTS	100.00	DEWITT VOLUNTEER FIRE & R	ALS AUG & SEPT	25100319
00-2-4400	AMBULANCE COSTS	100.00	DORCHESTER VOLUNTEER FIRE	ALS AUG & SEPT	25100320
00-2-4400	AMBULANCE COSTS	200.00	VILLAGE OF WESTERN	ALS AUG & SEPT	25100362
00-2-7400	BUDGET ASSISTANCE	8,260.00	BLOBAUM & BUSBOOM PC	INV 7076604	25100311

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 10/31/2025 TO 10/31/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	75.00	DATASHIELD CORPORATION	INV 0175639 INV 0175640	25100318
00-2-9900	MISCELLANEOUS	132.82	PHYSICIANS LABORATORY PC	INV 6777767	25100343
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	520.54	FARMERS COOPERATIVE	ACCT 1715	25100323
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	17.37	SHOP QWIK	SEPTEMBER 2025	25100351
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	33.00	VISA	ACCT 3268	25100363
970-00 MISCELLANEOUS & MISC. COURTS		25,308.83			
0100 GENERAL FUND		75,368.64			
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1300	OTHER PERSONAL SERVICES	62.00	RUSSEL BRAKHAGE	REIMBURSE	25100384
00-2-0100	POSTAGE	458.00	POSTMASTER - ROADS	POSTAGE	25100394
00-2-0501	LIGHT	582.07	NORRIS PUBLIC POWER	ACCT 124625900	25100392
00-2-0501	LIGHT	148.47	VISA	ACCT 1590	25100405
00-2-0502	WATER	48.55	CITY OF FRIEND	ACCT 1986 ACCT 523	25100385
00-2-0502	WATER	39.21	VILLAGE OF SWANTON	ACCT 207	25100403
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 33752	25100404
00-2-0502	WATER	22.77	VISA	ACCT 1590	25100405
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25100403
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 33752	25100404
00-2-0504	SEWER	35.03	VISA	ACCT 1590	25100405
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25100403
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 33752	25100404
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1857829059	25100406
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,887.06	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25100381
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,010.24	CRETE AUTO SUPPLY INC	ACCT 4575	25100387
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	353.24	FARMERS UNION COOP CO	ACCT SALINE	25100388
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	50.30	FILTERCARE OF NEBRASKA LL	INV 134804	25100389
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	13,730.01	NMC EXCHANGE LLC	ACCT 5766500	25100391
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	193.22	POWERPLAN	ACCT8700246959	25100395
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	322.26	RDO TRUCK CENTER CO	INV 125509L	25100396
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	19,724.56	NMC EXCHANGE LLC	ACCT 5766500	25100391
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	450.00	POWERPLAN	ACCT8700246959	25100395
00-3-0108	ELECTRICAL SUPPLIES	13.99	CRETE ACE HARDWARE #82123	ACCT 212737	25100386
00-3-0110	SMALL TOOLS, ETC.	48.99	CRETE AUTO SUPPLY INC	ACCT 4575	25100387
00-3-0202	GRAVEL AND BORROW	31,723.79	BEATRICE CONCRETE CO INC	INV S1 209646 INV S1 20964	25100383
00-3-0202	GRAVEL AND BORROW	3,722.19	ROCK ON INC	INV 1876	25100397
00-3-0202	GRAVEL AND BORROW	14,513.50	SOUTHWEST GRAVEL PRODUCTS	INV 2025-26 INV 2025-27	25100400
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,385.00	FARMERS UNION COOP CO	ACCT SALINE	25100388
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,779.22	SAPP BROS INC	ACCT 717088	25100399
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,727.94	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25100381
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	193.93	CRETE AUTO SUPPLY INC	ACCT 4575	25100387
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	240.49	FARMERS UNION COOP CO	ACCT SALINE	25100388
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	503.92	NMC EXCHANGE LLC	ACCT 5766500	25100391

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/31/2025 TO 10/31/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	622.00	FARMERS UNION COOP CO	ACCT SALINE	25100388
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	213.00	POMP'S TIRE SERVICE INC	INV 1430125957 INV 14301262	25100393
00-3-0301	SIGNS	1,902.00	B'S ENTERPRISES INC	INV 2251007	25100382
00-3-0304	GUARD POSTS & DELINEATORS	850.00	B'S ENTERPRISES INC	INV 2251007	25100382
00-3-0400	MISCELLANEOUS	26.08	CRETE ACE HARDWARE #82123	ACCT 212737	25100386
00-3-0400	MISCELLANEOUS	25.56	FARMERS UNION COOP CO	ACCT SALINE	25100388
00-3-0400	MISCELLANEOUS	290.00	SWEET TEA MEDIA LLC	INV 224151 INV 224436	25100402
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	19,223.30	ACE IRRIGATION & MFG CO I	INV 19663	25100380
00-5-1302	ENGINEERING FEES	12,799.70	BOWMAN CONSULTING GROUP L	INV 14513 INV 14546 INV 145	25100401
00-5-1306	DRUG TESTING FEES & SUPPLIES	144.00	MEDICAL ENTERPRISES INC	INV 194880	25100390
00-5-1307	ADVERTISEMENT FOR BIDS	234.50	SWEET TEA MEDIA LLC	INV 224151 INV 224436	25100402
00-5-1400	MISCELLANEOUS	1,649.00	SALINE COUNTY ROADS PETTY	REIMBURSE	25100398
705-00 BRIDGE/ROAD MAINTENANCE		135,252.21			
0300 ROAD & BRIDGE FUND		135,252.21			
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	100.00	DEWITT COMMUNITY CLUB	REIMBURSE	25100407
879-00 VISITORS PROMOTION		100.00			
0990 VISITORS PROMOTION FUND		100.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	536.50	DEBRA A COLLINS	9/30-10/15/25	25100409
00-1-1400	PROGRAM EXPENSE	19.50	CULLIGAN OF CRETE	INV 66613	25100410
00-1-1400	PROGRAM EXPENSE	192.41	FOOD MESTO	ACCT 1053	25100412
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	9/30-10/15/25	25100414
00-1-1400	PROGRAM EXPENSE	202.90	VISA	ACCT 5190	25100419
00-1-1400	PROGRAM EXPENSE	20.21	VISA	ACCT 3108	25100420
00-1-1400	PROGRAM EXPENSE	1,074.50	VISA	ACCT 8975	25100421
00-2-0100	POSTAL SERVICE	85.54	VISA	ACCT 5190	25100419
00-2-1200	HISPANIC OUTREACH	136.59	VISA	ACCT 8975	25100421
00-2-1704	MILEAGE ALLOWANCE	57.40	LORI GUDE	MILEAGE 10/9	25100413
00-2-1704	MILEAGE ALLOWANCE	57.40	DONNA ZLAB-KOVAR	MILEAGE 10/9	25100423
00-2-2000	PRINTING & PUBLISHING	220.00	SWEET TEA MEDIA LLC	INV 224301	25100418
00-2-9900	MISCELLANEOUS	257.00	SOARIN GROUP LLC	INV INV-15843	25100417
00-3-0209	FUEL	52.81	FARMERS COOPERATIVE	ACCT 5654	25100411
00-3-0400	USDA RAW FOODS	650.00	CRETE AREA MEDICAL CENTER	SEPTEMBER MEAL	25100408

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10/22/25
10:09:54

SALII
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 10/31/2025 TO 10/31/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	USDA RAW FOODS	167.44	PURFOODS, LLC DBA MOM'S M	INV MM10012025	25100415
00-3-0400	USDA RAW FOODS	408.00	WILBER CARE CENTER	JULY MEALS	25100422
00-5-0264	BUILDING REMODEL	139.47	SACK LUMBER COMPANY	INV 2508106321 INV 25091114	25100416
00-5-0264	BUILDING REMODEL	1,488.85	VISA	ACCT 5190	25100419
00-5-0264	BUILDING REMODEL	2,136.25	VISA	ACCT 3108	25100420
00-5-0264	BUILDING REMODEL	376.29	VISA	ACCT 8975	25100421
837-00 AGING SERVICES		8,621.06			
2250 AGING SERVICES FUND		8,621.06			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,501.50	ANITA STOUGARD	10/1-14/25	25100425
00-1-0201	MENTAL HEALTH COUNSELING	2,150.00	FAMILY SERVICE ASSC OF LI	26CB0524093020	25100424
666-00 JUVENILE SERVICES AID PROGRAM GRANT		3,651.50			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		3,651.50			
911-00 COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	1,585.48	PROCHASKA & ASSOCIATES IN	INV 5051	25100426
911-00 COVID AMERICAN RESCUE PLAN		1,585.48			
2580 COVID AMERICAN RESCUE PLAN FUND		1,585.48			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	3,501.20	SUMMIT FOOD SERVICE LLC	INV2000255351 INV200025476	25100428
00-2-9900	MISCELLANEOUS	414.55	EAKES OFFICE SOLUTIONS	INV 9217398-0 INV 9212122-	25100427
00-2-9900	MISCELLANEOUS	1,186.22	SUMMIT FOOD SERVICE LLC	INV2000255351 INV200025476	25100428
00-2-9900	MISCELLANEOUS	95.90	PINNACLE BANK	ACCT 5417	25100429
665-00 LAW ENFORCEMENT COMMISSARY		5,197.87			

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SALIA
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 10/31/2025 TO 10/31/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND *****
5,197.87

GRAND *****
229,776.76

Pay Period

10 #3

Pay Date:

10/31/2025

Direct Deposits	\$224,758.35
Tax Liabilities	\$82,897.60
Third Party Liabilities	
Third Party Electronic Payments	\$235.62
Payroll Billing	
Total amount to be debited or wired	\$307,891.57

Totals for Meeting Minutes

Ameritas – Group Retirement	\$35,747.78
Medica (#5359)	
Point C	
Principal (#5240)	
Madison National Life (#3270)	
AFLAC (#155)	
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	
Teamsters Local Union No. 554 (#4366)	
New York Life (#4741)	
Saline County Court	\$699.32
Gage County Court	\$218.84
Lancaster County Court	\$254.85

Approved this 28th day of October, 2025

County Board

Chairman
