



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 20, 2026

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

Lori Gude, Aging Services - update

Discuss/Take Action - Tourism Committee approved applications for 2026

Discuss/Take Action Treasurer's Semi-Annual Statement for July 1, 2025 through December 31, 2025

Treasurer Report; Listing of Certificate of Deposits and Investment Balances

Treasurer Report; Six-month listing of Pledged Collateral Activity

Treasurer Report; Appointment of Deputy Treasurer — Erin Widick

10:30 am. Public Hearing regarding vacation and abandonment of Co Road H, West 605 feet between Co Rd 900 & Co Rd 1000.

Discuss/Take Action vacation and abandonment of Co Road H, West 605 feet between Co Rd 900 & Co Rd 1000.

11:00 Bid Opening for Old Jail Renovation

Discuss/Take Action Clerk December 2025 Fees — \$38,706.14

Discuss/Take Action Sheriff December 2025 Fees — \$3,995.91

Discuss/Take Action Clerk of the District Court December 2025 Fees — \$12,002.30

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-006 to transfer \$2,550.00 from General Fund to Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2026-007 to transfer \$3,625.00 from General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2026-008 to transfer \$6,175.00 from the Inheritance Fund to the General Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

QUARTERLY JAIL INSPECTION

ADJOURNMENT

January 6, 2026
SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, January 6, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Ray Rohrig, Brian Pribyl, and Russ Karpisek Commissioners, and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on December 31, 2025, in compliance with State Statutes;

Krivohlavek advised we will abide by the Open Meetings Act which is posted on the wall at the back of the room. All proceedings are electronically recorded. Please silence your phones;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF December 23, 2025, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; Marjorie Andrews, Gary Veprovsky, Deb Spanyers and Ingrid Lindal/Taylor Tyser;

CORRESPONDENCE; Jefferson County Planning & Zoning;

REPORT OF OFFICIALS; Pribyl reported getting emails from APACE; Hardenburger has upcoming meetings with Extension and Ag Society; Rohrig will attend upcoming Extension meeting; Karpisek has a RTSD meeting next week; Krivohlavek no scheduled meetings;

BUSINESS FOR ACTION;

Karpisek moved to Adjourn Sine Die for Reorganization, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Karpisek moved to approve Chairperson - Stephanie Krivohlavek, seconded by Rohrig. Motion carried.

- Krivohlavek: *Abstain (With Conflict)*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*

Motion Passed;

Hardenburger moved to approve Vice Chairperson Russ Karpisek, seconded by Pribyl. Motion carried.

- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *Abstain (With Conflict)*
- Krivohlavek: *aye*

Motion Passed;

10:17 a.m. meeting in recess;

10:33 a.m. meeting reconvened;

Karpisek moved to approve 2026 Appointments, Policies, Holidays, Fees, Meeting Dates, ETC, with changes, seconded by Rohrig. Motion carried.

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

Motion Passed;

Hardenburger moved to approve Resolution #2026-001 setting Elected Officials salaries for 2027-2030, with changes, seconded by Rohrig. Motion carried.

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

Motion Passed;

Discussion concerning Out-of-State Travel for Assessor office staff to attend upcoming Eagleview training;

Hardenburger moved to approve appointing committee to interview Board of Adjustment applicant - Pribyl & Rohrig, seconded by Karpisek. Motion carried.

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

Motion Passed;

Rohrig moved to Approve Central Square Agreement Extension, seconded by Pribyl. Motion carried.

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

Motion Passed;

Discussion – Dan Johnson Asbestos Report and removal of items;

Karpisek moved to approve 2025 annual weed reports, seconded by Rohrig. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2026-002 to transfer \$645,000.00 from the Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-003 to transfer \$184,100.00 from the General Fund to the Road & Bridge Fund, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-004 to transfer \$2,900.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-005 to transfer \$1,360.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Karpisek moved to approve Engineer fees for Project C-76(777), seconded by Hardenburger. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

A&F	Cntrct	330.00
L Bartels	Vet Brd	33.60
M Blackman	Reimb	53.99
BVBH	Cntrct	125.00
Blue 360 Media	Cntrct	407.34
Brett Mcarthur Law	Atty	2,787.90
CAMC	ALS	50,276.40
R Cerveny	Vet Brd	16.80
Crete	ALS	100.00
Wilber	ALS	1,000.00
D Clark	Reimb	37.45
Crowne Plaza	Trng	434.85
Datashield	Cntrct	115.76
Dollar General	SpIs	14.75
Eakes	SpIs	907.05
Equifax	Cntrct	434.64
Farmers Coop	Equip Rpr	89.85
R Glenn	Vet Brd	28.00
S Gropp	Atty	12,350.00
R Grotelueschen	Mlg	272.30
Grunwald	Equip Rpr	190.00
I Haley	Reimb	279.46
P Hardenburger	Mlg	219.80
Home2 Suites	Trng	1,999.20
C Hroch	Cntrct	190.00
M Hyde	Reimb	73.08
S Johnson	Lbr	48.00
M Karel	Cntrct	305.00
J Karl	Ext Brd	39.50
Karpel Sol	Cntrct	3,600.00
J Kuntz	MHB	116.80
Mallory Safety	SpIs	110.00
MW Crt Rep	MHB	255.02
MIPS	Cntrct	522.60
A Mulbery	Mlg	189.00
Naylor & Rappl Law	Atty	2,848.55
NE Clrk of Dist Crt Assn	Dues	50.00
D Nettiffee	Mlg	182.00
Perez Interpreting	Cntrct	456.00

Prellwitz Ext	Bldg Maint	1,614.00
Region V Sys	Cntrct	1,284.00
R Rohrig	Mlg	158.20
Saline Co Atty	Reimb	628.77
Saline Co Dist Crt	Reimb	183.00
SoS	Cntrct	20.00
Sirius Vet	Cntrct	1,712.99
Soarin Grp	Cntrct	2,634.00
D Spanyers	Mlg	260.22
Sparq Data	Cntrct	4,250.00
L Steuer	Ext Brd	35.30
A Strouf	Vet Brd	33.60
Summit	SpIs	16,832.71
Sweet Tea Media	P&P	3.64
Nelson Clark & Timan	Atty	989.20
C Verhage	MHB	163.00
Verizon	Comm	2,113.27
T Vernon	Ext Brd	30.40
Western	ALS	100.00
Visa	Prgm	5,638.28
Walker	Cntrct	185.13
R Weber	Ext Brd	59.10
Windstream	Comm	1,415.18
B Young	Ext Brd	22.70
H Zurcher	Mlg	204.82
B's Ent	SpIs	12,574.00
Beatrice Concrete	Grvl	5,304.26
Friend	Utly	48.55
Food Mesto	SpIs	13.87
ME Collins	Prjt	69,710.05
NPPD	Utly	650.90
Shaffer Comm	SpIs	51.32
Bowman Con	Cntrct	13,257.20
Truck Center Co	SpIs	749.90
Vogt Trkng	Grvl	2,508.99
D Zoubek	Reimb	64.00
K Homolka	Mlg	316.40
Friend Hist Soc	Reimb	1,500.00
Struckman-Baatz Lbry	Reimb	195.20
Crete Hrtg Soc	Reimb	1,320.00
Saline Center	Reimb	1,500.00
Dewitt	Reimb	1,500.00
J Broz	Prgm	200.00
Dewitt Sr Cntr	Prgm	234.50
M Emal	Prgm	195.17
M Garcia	Prgm	200.00
M Maly	Mlg	25.90
S Moldenhauer	prgm	450.00
D Pribyl	Prgm	217.83
Kalkwarf & Smith	Atty	1,300.00
A Stougard	Prgm	1,521.00
P Hotovy	Cntrct	1,000.00
Centurylink	Comm	4,559.52
iSolved	Pyrl	292,757.30
Ameritas Life	Retire	35,250.82
Medica	Ins	113,817.19
Point C	Hlth Sv Acct	10,949.37
Principal	Ins	3,762.09
Lincoln Fnc Grp	Ins	1,523.39
Aflac	Ins	896.96
Empower	Retire	2,002.30

Colonial Supp Ins	Ins	106.72
Teamsters	Dues	337.50
New York Life	Ins	78.95
Saline Co Crt	Garnish	517.69
Lancaster Co Crt	Garnish	254.85

Motion Passed;

ADJOURNMENT;

11:53 a.m. Rohrig moved to approve to adjourn Board of Commissioner meeting, seconded by Pribyl. Motion carried.

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

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 20th day of January, 2026.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL

RESOLUTION

2025-111

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

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

and

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

and

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

Motion made by Commissioner Rohrig, seconded by Commissioner Ripke, to adopt the foregoing Resolution. All members present voting as follows:
Yeas: 5 Nays: 0

Stephanie Krivohtavek
Stephanie Krivohtavek
Chairman

B. H. Filipi
Paul H. Anderson
Bruce H. Filipi
Chris Karpisich

ATTEST: Diann Netiffee
Diann Netiffee
County Clerk,

Date: 12-23-2025



Saline County Clerk REPORT OF FEES

December 2025

Copies	\$	98.00
Emails	\$	13.50
Marriage Licenses	\$	170.00
Real Estate	\$	5,774.00
Election Fees	\$	-
Overweight/Moving Permits	\$	50.00
Documentary Stamp Tax	\$	32,600.64

TOTAL \$ 38,706.14

Approved

This 20th day of January, 2026

County Board

JAN 06 2023

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

Fees \$1,424.00
 Mileage \$1,841.91
 TI \$ 620.00
 GP \$ 110.00

at ___ o'clock and ___ minute
 County Clerk

Trans date	Trans type	Num	Name	Memo/Description	Account full name	Item split account	Amount	Balance
200 Due to County Treasurer								
203 Vehicle Inspections								
Beginning Balance								
								480.00
12/01/2025	Journal Entry	Nov 2025			200 Due to County Treasurer:203 Vehicle Inspections		-480.00	0.00
12/29/2025	Sales Receipt	265-101	Saline County Treasurer	22751-22815 (void 22773, 22799; pending 22754)	200 Due to County Treasurer:203 Vehicle Inspections	Titles/Permits/Repay	620.00	620.00
Total for 203 Vehicle Inspections							\$140.00	
204 Gun Permits								
Beginning Balance								
								120.00
12/01/2025	Journal Entry	Nov 2025			200 Due to County Treasurer:204 Gun Permits		-120.00	0.00
12/29/2025	Sales Receipt	265-101	Saline County Treasurer	823881-823902	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	110.00	110.00
Total for 204 Gun Permits							-\$10.00	
201 Writ Fees								
Beginning Balance								
								1,269.00
12/01/2025	Invoice	265-19	City of Crete	Shitalbin Patel 265-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,287.00
12/01/2025	Invoice	265-23	Messerli & Kramer PA	Aiden Grant 265-23	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,293.00
12/01/2025	Invoice	265-35	Messerli & Kramer PA	C Swiercinsky 265-35	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,299.00
12/01/2025	Invoice	265-18	Jefferson Capital Systems, LLC	Joseph Kiser 265-18	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,305.00
12/01/2025	Invoice	265-26	AR Solutions Inc	Hannah Railsback 18.00/Jacob Railsback 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,332.00
12/01/2025	Invoice	265-25	AR Solutions Inc	Mercedes Small 18.00/Jeremy Small 9.00 265-25	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,359.00
12/01/2025	Invoice	265-47	Gurstel Law Firm, PC	Manuel Avalos 265-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,377.00

12/01/2025	Invoice	265-32	Gurstel Law Firm, PC	Deanna Henry 265-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,395.00
12/01/2025	Invoice	265-17	State	Will Deollos 265-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,413.00
12/01/2025	Invoice	265-20	State	Shirley Jacobs 265-20	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,419.00
12/01/2025	Invoice	265-21	State	Joseph Thulin 265-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,437.00
12/01/2025	Invoice	265-28	State	Dontavious Sledge 265-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,455.00
12/01/2025	Invoice	264-36	Messerli & Kramer PA	Perry Mattan 264-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,461.00
12/01/2025	Invoice	265-70	State	Ernesto J Blanco Garcia 265- 70	200 Due to County Treasurer:201 Writ Fees	A/R	9.00	1,470.00
12/02/2025	Invoice	265-48	Messerli & Kramer PA	Donna Bolte 265-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,488.00
12/02/2025	Invoice	265-67	Gurstel Law Firm, PC	Alesha Danyelle Dicoio 265-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,506.00
12/02/2025	Invoice	265-68	Gurstel Law Firm, PC	Carlos Douglas 265-68	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,524.00
12/02/2025	Invoice	265-69	Gurstel Law Firm, PC	Rickelle Collins 265-69	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,530.00
12/02/2025	Invoice	265-22	James A Cada	Wisty Sommer 10.00/matt Sommer 9.00 265-22	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,557.00
12/03/2025	Check	11026	Saline County Treasurer	Nov 2025 - civil writ fees	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-1,269.00	288.00
12/03/2025	Invoice	265-27	State	Julian Mosqueda 265-27	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	294.00
12/04/2025	Invoice	265-29	SouthLaw, PC	Grife 6.00/John Doe (children MS, CV,HG) 9.00/Mary Doe	200 Due to County Treasurer:201 Writ Fees	A/R	48.00	342.00
12/04/2025	Invoice	265-36	Messerli & Kramer PA	Charelson Jilej 265-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	348.00
12/04/2025	Invoice	265-37	Messerli & Kramer PA	Charelson Jilej 265-37	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	354.00
12/04/2025	Invoice	265-16	Credit Management	Mark Lloyd 265-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	372.00
12/04/2025	Invoice	265-60	Gurstel Law Firm, PC	Hope Coffey 265-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	390.00
12/04/2025	Invoice	265-34	Hanson, Hroch & Kuntz - Crete	Ted Cook 18.00/Sarah Eitl 9.00 265-34	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	417.00
12/04/2025	Invoice	265-33	Credit Bureau Services, Inc	Edith Banos 265-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	435.00
12/05/2025	Invoice	265-58	General Collection Co., Inc.	Ted Cook 265-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	453.00
12/05/2025	Invoice	265-49	Messerli & Kramer PA	Fredy Ortega 265-49	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	459.00

12/05/2025	Invoice	265-30	State	Richard DeMoss 265-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	477.00
12/05/2025	Invoice	265-62	Messerli & Kramer PA	Ryan Tokar 265-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	495.00
12/08/2025	Invoice	265-39	Svehla Law Offices Gurstel Law Firm,	Travis Ziegler 265-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	513.00
12/08/2025	Invoice	265-59	PC	Joyce Novak 265-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	531.00
12/08/2025	Invoice	265-40	State	Allen Schoenholz 265-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	549.00
12/08/2025	Invoice	265-44	State	Jose Ramirez-Beltran 265-44	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	555.00
12/08/2025	Invoice	265-46	State	Omar Burgos Dedos 265-46	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	561.00
12/08/2025	Invoice	265-41	The Collection Agency, LLC	Sean King 265-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	579.00
12/08/2025	Invoice	265-84	Messerli & Kramer PA	Gary Pavel 265-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	597.00
12/08/2025	Invoice	265-83	Messerli & Kramer PA	Diego Perez 265-83	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	603.00
12/08/2025	Invoice	265-87	Messerli & Kramer PA	Kristen Derr 265-87	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	621.00
12/08/2025	Invoice	265-86	Messerli & Kramer PA	Daniel Barkdoll 265-86	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	639.00
12/08/2025	Invoice	265-43	James A Cada	Jerran Rush 265-43	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	657.00
12/09/2025	Invoice	265-50	State	W Brandenburger 265-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	675.00
12/09/2025	Invoice	265-85	Messerli & Kramer PA	Vicky Cevallos 265-85	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	681.00
12/09/2025	Invoice	265-52	State	Danny Orozco Fuentes 265-52	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	687.00
12/09/2025	Invoice	265-92	State	Nicholas Kadavy 265-92	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	705.00
12/10/2025	Invoice	265-65	Messerli & Kramer PA	C Fitzgerald 265-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	723.00
12/10/2025	Invoice	265-51	The Collection Agency, LLC	Maleah Benson 9.00/William Benson 18.00 265-51	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	750.00
12/10/2025	Invoice	265-53	The Collection Agency, LLC	Brandyn Smith 265-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	768.00
12/10/2025	Invoice	265-54	The Collection Agency, LLC	Dwan Smith 265-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	786.00
12/10/2025	Invoice	265-55	The Collection Agency, LLC	Edwin Tellez Ruiz 18.00/Miriam Tellez 9.00 265-	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	813.00
12/10/2025	Invoice	265-56	The Collection Agency, LLC	Nathaniel Wilkinson 265-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	831.00

12/10/2025	Invoice	265-57	The Collection Agency, LLC	Pyu Win 265-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	849.00
12/10/2025	Invoice	265-76	Gurstel Law Firm, PC	Joshua Gonzalez 265-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	867.00
12/11/2025	Invoice	265-66	Messerli & Kramer PA	Luis Mendoza 265-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	885.00
12/11/2025	Invoice	265-64	Messerli & Kramer PA	Ellen Tokar 265-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	903.00
12/12/2025	Invoice	265-90	State	Jorge Vasquez Cruz 265-90	200 Due to County Treasurer:201 Writ Fees	A/R	20.00	923.00
12/15/2025	Invoice	265-63	The Collection Analyst, Inc	America Franco 18.00/Jose Franco 6.00 265-63	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	947.00
12/15/2025	Invoice	265-61	Gurstel Law Firm, PC	Manuel Avalos 265-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	965.00
12/15/2025	Invoice	265-74	Messerli & Kramer PA	Richardo Quiroz 265-74	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	983.00
12/15/2025	Invoice	265-96	Gurstel Law Firm, PC	Joh Casteel 265-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,001.00
12/15/2025	Invoice	265-93	Mandarich Law Group LLP	Wendy Alvarez 265-93	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,019.00
12/15/2025	Invoice	265-95	Mandarich Law Group LLP	Luis Mendoza 265-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,037.00
12/15/2025	Invoice	265-88	Morrow, Poppe, Watermeier & Lonowski, PC	Caitlyn Timm 265-88	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,043.00
12/16/2025	Invoice	265-71	The Collection Agency, LLC	Deborah Brahm 265-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,061.00
12/16/2025	Invoice	265-72	Credit Bureau Services, Inc	April Chambers 265-72	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,067.00
12/17/2025	Invoice	265-42	Morrow, Poppe, Watermeier & Lonowski, PC	Fabiola Calderon 265-42	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,073.00
12/18/2025	Invoice	265-45	Law Offices of John G Heimes, PC	Debra Mammen 265-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,091.00
12/18/2025	Invoice	264-91	Hanson, Hroch & Kuntz - Crete	Ted Cook 18.00/Sarah Eitl 9.00 264-91	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,118.00
12/18/2025	Invoice	265-73	Credit Management	Colby Schriener 265-73	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,136.00
12/19/2025	Invoice	265-82	State	Jigear J Nuot 265-82	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,142.00
12/22/2025	Invoice	265-79	AR Solutions Inc	Mario Perez 265-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,160.00
12/22/2025	Invoice	265-78	AR Solutions Inc	Graciela Quiroz 265-78	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,178.00

12/22/2025	Invoice	265-77	Credit Management Messerli & Kramer	Shirley Mitchell Taft 265-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,196.00
12/22/2025	Invoice	265-97	PA	Luis Calo Morales 265-97	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,202.00
12/22/2025	Invoice	265-80	State	Jack Reeg 265-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,220.00
12/22/2025	Invoice	265-81	State	Alvaro G Paredes Vega 265-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,238.00
12/23/2025	Invoice	265-91	State	Y Alvarez Fonseca 265-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,256.00
12/29/2025	Invoice	265-99	Diana Pomajzl Jessica Marlo	Brandon Cox 18.00/Abby Cox 9.00 265-99	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,283.00
12/29/2025	Invoice	265-89	Gallegos Accelerated Receivables Solutions	Seth Anderson 265-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,301.00
12/29/2025	Invoice	266-03	ABC Legal Services, LLC	Tamela Chodosh 266-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,319.00
12/29/2025	Invoice	266-02	ABC Legal Services, LLC	Melissa Wright 266-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,337.00
12/29/2025	Invoice	266-01	ABC Legal The Collection Agency, LLC	Becky Campbell 266-01 Carly Oliver 9.00/Hunter Oliver 18.00 266-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,355.00
12/29/2025	Invoice	266-04	Agency, LLC	18.00 266-04	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,382.00
12/29/2025	Invoice	265-98	James A Cada	Aliaxnis Ponce Garcia 265-98	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,388.00
12/29/2025	Invoice	265-100	State Koukol Johnson Schmit & Milone LLC	Darwin Schluter 265-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,406.00
12/31/2025	Invoice	265-75	LLC	Ivonne Rodriguez 265-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,424.00

Total for 201 Writ Fees

\$155.00

1,424.00

202 Mileage

	Beginning Balance							1,557.65
12/01/2025	Invoice	265-19	City of Crete Messerli & Kramer	Shitalbin Patel 265-19	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,575.90
12/01/2025	Invoice	265-23	PA Messerli & Kramer	Aiden Grant 265-23	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,576.63
12/01/2025	Invoice	265-35	PA Jefferson Capital Systems, LLC	C Swiercinsky 265-35	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,576.63
12/01/2025	Invoice	265-18	Systems, LLC	Joseph Kiser 265-18	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,595.61
12/01/2025	Invoice	265-26	AR Solutions Inc	H/J Railsback 265-26	200 Due to County Treasurer:202 Mileage	A/R	25.55	1,621.16

12/01/2025	Invoice	265-25	AR Solutions Inc Gurstel Law Firm,	M/J Small 265-25	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,638.68
12/01/2025	Invoice	265-47	PC Gurstel Law Firm,	Manuel Avalos 265-47	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,655.47
12/01/2025	Invoice	265-32	PC	Deanna Henry 265-32	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,656.93
12/01/2025	Invoice	265-17	State	Will Deollos 265-17	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,657.66
12/01/2025	Invoice	265-20	State	Shirley Jacobs 265-20	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,657.66
12/01/2025	Invoice	265-21	State	Joseph Thulin 265-21	200 Due to County Treasurer:202 Mileage	A/R	99.00	1,756.66
12/01/2025	Invoice	265-28	State	Dontavious Sledge 265-28	200 Due to County Treasurer:202 Mileage	A/R	94.00	1,850.66
12/01/2025	Invoice	264-36	Messerli & Kramer PA	Perry Mattan 264-36	200 Due to County Treasurer:202 Mileage	A/R	77.38	1,928.04
12/01/2025	Invoice	265-70	State	Ernesto J Blanco Garcia 265- 70	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,928.04
12/02/2025	Invoice	265-48	Messerli & Kramer PA	Donna Bolte 265-48	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,952.13
12/02/2025	Invoice	265-67	Gurstel Law Firm, PC	Alesha Danyelle Dicoio 265-67	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,968.92
12/02/2025	Invoice	265-68	Gurstel Law Firm, PC	Carlos Douglas 265-68	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,986.44
12/02/2025	Invoice	265-69	Gurstel Law Firm, PC	Rickelle Collins 265-69	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,003.23
12/02/2025	Invoice	265-22	James A Cada Saline County Treasurer	Misty/Matt Sommer 265-22	200 Due to County Treasurer:202 Mileage	A/R	18.25	2,021.48
12/03/2025	Check	11026		Nov 2025 - civil mileage	200 Due to County Treasurer:202 Mileage	Cash in Bank	-1,557.65	463.83
12/03/2025	Invoice	265-27	State	Julian Mosqueda 265-27 A/J Grife/M Doe/J Doe (children MS, CV, HG)/M Doe/C Bartek 265-29	200 Due to County Treasurer:202 Mileage	A/R	17.52	481.35
12/04/2025	Invoice	265-29	SouthLaw, PC Messerli & Kramer		200 Due to County Treasurer:202 Mileage	A/R	0.73	482.08
12/04/2025	Invoice	265-36	PA	Charelson Jilej 265-36	200 Due to County Treasurer:202 Mileage	A/R	0.00	482.08
12/04/2025	Invoice	265-37	Messerli & Kramer PA	Charelson Jilej 265-37	200 Due to County Treasurer:202 Mileage	A/R	0.00	482.08
12/04/2025	Invoice	265-16	Credit Management Gurstel Law Firm,	Mark Lloyd 265-16	200 Due to County Treasurer:202 Mileage	A/R	39.42	521.50
12/04/2025	Invoice	265-60	PC	Hope Coffey 265-60	200 Due to County Treasurer:202 Mileage	A/R	16.79	538.29
12/04/2025	Invoice	265-34	Hanson, Hroch & Kuntz - Crete	Ted Cook/Sarah Eitl 265-34	200 Due to County Treasurer:202 Mileage	A/R	39.42	577.71

12/04/2025	Invoice	265-33	Credit Bureau Services, Inc	Edith Banos 265-33	200 Due to County Treasurer:202 Mileage	A/R	16.79	594.50
12/05/2025	Invoice	265-58	General Collection Co., Inc.	Ted Cook 265-58	200 Due to County Treasurer:202 Mileage	A/R	39.42	633.92
12/05/2025	Invoice	265-49	Messerli & Kramer PA	Fredy Ortega 265-49	200 Due to County Treasurer:202 Mileage	A/R	17.52	651.44
12/05/2025	Invoice	265-30	State	Richard DeMoss 265-30	200 Due to County Treasurer:202 Mileage	A/R	0.00	651.44
12/05/2025	Invoice	265-62	Messerli & Kramer PA	Ryan Tokar 265-62	200 Due to County Treasurer:202 Mileage	A/R	17.52	668.96
12/08/2025	Invoice	265-39	Svehla Law Offices Gurstel Law Firm,	Travis Ziegler 265-39	200 Due to County Treasurer:202 Mileage	A/R	39.42	708.38
12/08/2025	Invoice	265-59	PC	Joyce Novak 265-59	200 Due to County Treasurer:202 Mileage	A/R	17.52	725.90
12/08/2025	Invoice	265-40	State	Allen Schoenholz 265-40	200 Due to County Treasurer:202 Mileage	A/R	28.47	754.37
12/08/2025	Invoice	265-44	State	Jose Ramirez-Beltran 265-44	200 Due to County Treasurer:202 Mileage	A/R	16.79	771.16
12/08/2025	Invoice	265-46	State	Omar Burgos Dedos 265-46	200 Due to County Treasurer:202 Mileage	A/R	19.71	790.87
12/08/2025	Invoice	265-41	The Collection Agency, LLC	Sean King 265-41	200 Due to County Treasurer:202 Mileage	A/R	16.79	807.66
12/08/2025	Invoice	265-84	Messerli & Kramer PA	Gary Pavel 265-84	200 Due to County Treasurer:202 Mileage	A/R	42.34	850.00
12/08/2025	Invoice	265-83	Messerli & Kramer PA	Diego Perez 265-83	200 Due to County Treasurer:202 Mileage	A/R	24.09	874.09
12/08/2025	Invoice	265-87	Messerli & Kramer PA	Kristen Derr 265-87	200 Due to County Treasurer:202 Mileage	A/R	39.42	913.51
12/08/2025	Invoice	265-86	Messerli & Kramer PA	Daniel Barkdoll 265-86	200 Due to County Treasurer:202 Mileage	A/R	18.98	932.49
12/08/2025	Invoice	265-43	James A Cada	Jerran rush 265-43	200 Due to County Treasurer:202 Mileage	A/R	16.79	949.28
12/09/2025	Invoice	265-50	State	W Brandenburger 265-50	200 Due to County Treasurer:202 Mileage	A/R	0.00	949.28
12/09/2025	Invoice	265-85	Messerli & Kramer PA	Vicky Cevallos 265-85	200 Due to County Treasurer:202 Mileage	A/R	17.52	966.80
12/09/2025	Invoice	265-52	State	Danny Orozco Fuentes 265-52	200 Due to County Treasurer:202 Mileage	A/R	16.79	983.59
12/09/2025	Invoice	265-92	State	Nicholas Kadavy 265-92	200 Due to County Treasurer:202 Mileage	A/R	94.00	1,077.59
12/10/2025	Invoice	265-65	Messerli & Kramer PA	C Fitzgerald 265-65	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,119.93
12/10/2025	Invoice	265-51	The Collection Agency, LLC	Maleah/William Benson 265- 51	200 Due to County Treasurer:202 Mileage	A/R	1.46	1,121.39
12/10/2025	Invoice	265-53	The Collection Agency, LLC	Brandyn Smith 265-53	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,122.12

12/10/2025	Invoice	265-54	The Collection Agency, LLC	Dwan Smith 265-54	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,139.64
12/10/2025	Invoice	265-55	The Collection Agency, LLC	Edwin Tellez Ruiz/Miriam Tellez 265-55	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,163.73
12/10/2025	Invoice	265-56	The Collection Agency, LLC	Nathaniel Wilkinson 265-56	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,180.52
12/10/2025	Invoice	265-57	The Collection Agency, LLC	Pyu Win 265-57	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,200.23
12/10/2025	Invoice	265-76	Gurstel Law Firm, PC	Joshua Gonzalez 265-76	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,217.02
12/11/2025	Invoice	265-66	Messerli & Kramer PA	Luis Mendoza 265-66	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,234.54
12/11/2025	Invoice	265-64	Messerli & Kramer PA	Ellen Tokar 265.64	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,252.06
12/12/2025	Invoice	265-90	State	Jorge Vasquez Cruz 265-90	200 Due to County Treasurer:202 Mileage	A/R	46.00	1,298.06
12/15/2025	Invoice	265-63	The Collection Analyst, Inc	A Franco/J Franco 265-63	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,315.58
12/15/2025	Invoice	265-61	Gurstel Law Firm, PC	Manuel Avalos 265-61	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,334.56
12/15/2025	Invoice	265-74	Messerli & Kramer PA	Richardo Quiroz 265-74	200 Due to County Treasurer:202 Mileage	A/R	18.98	1,353.54
12/15/2025	Invoice	265-96	Gurstel Law Firm, PC	Jon Casteel 265-96	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,377.63
12/15/2025	Invoice	265-93	Mandarich Law Group LLP	Wendy Alvarez 265-93	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,394.42
12/15/2025	Invoice	265-95	Mandarich Law Group LLP	Luis Mendoza 265-95	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,411.94
12/15/2025	Invoice	265-88	Morrow, Poppe, Watermeier & Lonowski, PC	Caitlyn Timm 265-88	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,451.36
12/16/2025	Invoice	265-71	The Collection Agency, LLC	Deborah Brahm 265-71	200 Due to County Treasurer:202 Mileage	A/R	10.22	1,461.58
12/16/2025	Invoice	265-72	Credit Bureau Services, Inc	April Chambers 265-72	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,479.10
12/17/2025	Invoice	265-42	Morrow, Poppe, Watermeier & Lonowski, PC	Fabiola Calderon 265-42	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,495.89
12/18/2025	Invoice	265-45	Law Offices of John G Heimes, PC	Debra Mammen 265-45	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,519.98
12/18/2025	Invoice	264-91	Hanson, Hroch & Kuntz - Crete	T Cook/S Eitl 264-91	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,562.32
12/18/2025	Invoice	265-73	Credit Management	Colby Schrinier 265-73	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,579.11

12/19/2025	Invoice	265-82	State	Jigear J Nuot 265-82	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,579.11
12/22/2025	Invoice	265-79	AR Solutions Inc	Mario Perez 265-79	200 Due to County Treasurer:202 Mileage	A/R	28.47	1,607.58
12/22/2025	Invoice	265-78	AR Solutions Inc	Graciela Quiroz 265-78	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,624.37
12/22/2025	Invoice	265-77	Credit Management	Shirley Mitchell Taft 265-77	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,625.10
12/22/2025	Invoice	265-97	Messerli & Kramer PA	Luis Calo Morales 265-97	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,641.89
12/22/2025	Invoice	265-80	State	Jack Reeg 265-80	200 Due to County Treasurer:202 Mileage	A/R	18.25	1,660.14
12/22/2025	Invoice	265-81	State	Alvaro G Paredes Vega 265-81	200 Due to County Treasurer:202 Mileage	A/R	19.71	1,679.85
12/23/2025	Invoice	265-91	State	Y Alvarez Fonseca 265-91	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,696.64
12/29/2025	Invoice	265-99	Diana Pomajzl	Brandon/Abby Cox 265-99	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,713.43
12/29/2025	Invoice	265-89	Jessica Marlo Gallegos Accelerated Receivables Solutions	Seth Anderson 265-89	200 Due to County Treasurer:202 Mileage	A/R	24.09	1,737.52
12/29/2025	Invoice	266-03	ABC Legal	Tamela Chodosh 266-03	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,754.31
12/29/2025	Invoice	266-02	Services, LLC	Melissa Wright 266-02	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,755.04
12/29/2025	Invoice	266-01	ABC Legal Services, LLC	Becky Campbell 266-01	200 Due to County Treasurer:202 Mileage	A/R	0.73	1,755.77
12/29/2025	Invoice	266-04	The Collection Agency, LLC	Carly/Hunter Oliver 266-04	200 Due to County Treasurer:202 Mileage	A/R	9.49	1,765.26
12/29/2025	Invoice	265-98	James A Cada	Aliaxnis Ponce Garcia 265-98	200 Due to County Treasurer:202 Mileage	A/R	17.52	1,782.78
12/29/2025	Invoice	265-100	State	Darwin Schluter 265-100	200 Due to County Treasurer:202 Mileage	A/R	42.34	1,825.12
12/31/2025	Invoice	265-75	Koukol Johnson Schmit & Milone LLC	Ivonne Rodriguez 265-75	200 Due to County Treasurer:202 Mileage	A/R	16.79	1,841.91

Total for 202 Mileage

\$284.26

208 Miscellaneous

Beginning
Balance

0.00

Total for 208 Miscellaneous

Total for 200 Due to County
Treasurer with sub-accounts
TOTAL

\$569.26
\$569.26

Tuesday, January 06, 2026 03:48 PM GMTZ

APPROVED

This 20th Day of January 2026
COUNTY BOARD

Chairman

Saline County Board
Monthly Fees/Fines Report
From 12/01/2025 to 12/31/2025

Account Description	Total Amount
Petition Information	210.00
Automation Fee	35.00
Transcript of Lien	128.00
NSC Education Fee	25.00
Dispute Resolution Fee	16.00
Indigent Defense Fee	12.00
Uniform Data Analysis Fee	48.00
PSC Supervision Fee	16.00
PSC Local Fee	25.00
PSC Substance Abuse Testing-St	10.00
Dissolution Fee	5.00
Parenting Act Fund	100.00
J.R.F.	250.00
Filing Fee-JRF	174.00
Crime Victim Fund	105.00
Civil Legal Services Fund	1.00
L.E.I.F.	3.00
Legal Aid/Services Fund	6.00
Legal Aid/Services Fund	15.00
Seal Cert/Auth Copies	100.00
Comp Rec/Records Management Fe	1.00
Photocopy Fees	120.00
Interest on Bank Account	24.25
County Court Fees	10.85
Offender Assessment Screening	50.00
Postage	10.00
Fines	267.20
Spousal Support/Alimony	1,198.00
Property Settlement	2,500.00
Passport Processing Fee-County	500.00
Bindover Ten Percent Bond	1,505.00
Refund	4,050.00
	482.00
Grand Total	12,002.30

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

JAN 05 2026

at ___ o'clock and ___ minute
County Clerk

APPROVED

This 20 Day of January, 2026
COUNTY BOARD

Chairman

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	49	3	0	6	46	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	49	3	0	6	46	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	6	0	0	1	5	0	
Contract	6	0	0	1	5	0	
Real Property	1	0	0	1	0	0	
Miscellaneous	13	1	2	5	11	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	1	0	0	
Total Civil	27	1	2	9	21	0	
Domestic Relations							
Marriage Dissolution	34	4	0	6	32	0	0
Support/Custody	17	1	2	3	17	0	0
Paternity	18	1	3	1	21	0	0
URESAs	1	0	1	1	1	0	0
Protection Orders	1	2	5	7	1	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
Total Domestic Relations	71	8	11	18	72	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
Total Estate	0	0	0	0	0	0	
Subtotal	147	12	13	33	139	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
Total Juvenile	0	0	0	0	0	0	
Total Cases Filed	147	12	13	33	139	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	4	0	1	8
Uncontested/Default	0	0	9	0	0	9
Dismissed by Party	5	0	4	0	0	9
Dismissed by Court	0	0	1	0	0	1
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
Total	8	0	18	0	1	27

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	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	5	0	0	0	0	5
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	6	0	0	0	0	6

RESOLUTION #2026-006

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,550.00 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 20th day of January, 2026

SEAL

Saline County Clerk

RESOLUTION #2026-007

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,625.00 be transferred from the General Fund #0100 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 20th day of January, 2026.

SEAL

Saline County Clerk

RESOLUTION #2026-008

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$6,175.00 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 20th day of January, 2026,

SEAL

Saline County Clerk

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/23/2026 TO 01/23/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	40.09	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148

	602-00 CLERK	40.09			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	478.62	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NACO	INV 20260168	26010161
00-2-9900	MISCELLANEOUS	20.00	FIRST STATE BANK	ACCT 61167	26010150
00-3-0101	OFFICE SUPPLIES	13.50	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148

	603-00 TREASURER	587.12			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	2,000.00	U.S.P.S - POC	ACCT 8087918	26010180
00-2-1100	DATA PROCESSING COSTS	1,964.29	MIPS INC	INV 25121164 INV 25120174 I	26010160
00-2-1700	TRAVEL EXPENSES	652.00	MICROTEL INN & SUITES OF	INV10028041753 INV100280024	26010158
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA ASSN OF COUNTY A B. KELLY DUES		26010162
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3399	26010176

	605-00 ASSESSOR	7,216.29			

608-00 PLANNING-ZONING COMMISSION					
00-3-0101	SUPPLIES-OFFICE	86.88	VISA	ACCT 4030	26010190
00-5-0500	OFFICE EQUIPMENT	139.43	VISA	ACCT 4030	26010190

	608-00 PLANNING-ZONING COMMISSION	226.31			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,897.50	SOARIN GROUP LLC	INV INV-16359	26010175
00-4-0201	DATA PROCESSING-MIPS	2,514.14	MIPS INC	INV 25121164 INV 25120174 I	26010160
00-4-0203	INTERNET SERVICES	118.87	NEXTLINK INTERNET	B125429979-10 12/25-1/24/2	26010164
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	I#SI-26-002925	26010181
00-4-0204	LANDLINE SERVICES	3,512.30	UNITE PRIVATE NETWORKS	I#SI-26-002925	26010181
00-4-0205	MOBILE PHONE SERVICES	180.10	VERIZON WIRELESS	INV 6131479919	26010183

	610-00 VOICE/DATA SERVICES	14,303.27			

621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	38.00	SWEET TEA MEDIA LLC	INV 229348 INV 227375 ACCT	26010178

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

621-00 CLERK OF DIST. COURT		38.00			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	178.03	CAPITAL BUSINESS SYSTEMS	INV 40941145	26010140
00-4-0200	EQUIPMENT RENTAL - OFFICE	53.75	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148

622-00 COUNTY COURT SYSTEM-JUDGE		231.78			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 25121164 INV 25120174 I	26010160
00-2-1700	TRAVEL EXPENSES	289.90	CROWNE PLAZA	F# 121916	26010145

631-00 CLERK OF DIST. COURT CHILD SUPPORT		389.90			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	296.00	DEBRA A COLLINS	NOV/DEC CLNG	26010142
00-2-0501	LIGHT	3,902.73	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-0502	WATER	239.63	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-0503	HEATING/FUELS	1,482.59	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	26010139
00-2-0505	GARBAGE	305.22	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-1610	LAWN EQUIPMENT REPAIR	24.99	CRETE ACE HARDWARE #82123	ACCT 212374	26010143
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1446922 INV 1444361 INV	26010191
00-3-0103	JANITORIAL SUPPLIES	164.22	SACK LUMBER COMPANY	INV 2511132140 INV 25121341	26010169
00-3-0119	BUILDING SUPPLIES	44.94	CRETE ACE HARDWARE #82123	ACCT 212374	26010143
00-3-0119	BUILDING SUPPLIES	385.65	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-5-0230	BUILDING IMPROVEMENTS	1,639.25	CUMMINS SALES AND SERVICE	I#J3-251285057	26010147
00-5-0230	BUILDING IMPROVEMENTS	15,068.86	GRUNWALD MECHANICAL CONTR	INV 8497 INV 8498	26010153

641-00 BUILDING & GROUNDS (COURT HOUSE)		23,634.36			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	211.28	PINNACLE BANK	ACCT 5417	26010188
00-2-1801	DUES, SUB, REG, & TRAINING	112.50	MID STATES ORGANIZED CRIM	INV 2601032-IN	26010159
00-3-0209	FUEL	4,580.00	SAPP BROS INC	ACCT 715651	26010173
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	16.00	CRETE AUTO SUPPLY INC	ACCT 4576	26010144
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	320.39	O'REILLY AUTO PARTS	INV 4484143841 INV 44841440	26010166
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,219.64	41 AUTO PARTS	ACCT 33	26010192

651-00 SHERIFF		6,459.81			

APS7040
1/09/26
15:14:15

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

652-00	ATTORNEY				
00-2-0800	OFFICIAL BONDS	82.50	VISA	ACCT 4682	26010186
00-3-0101	OFFICE SUPPLIES	27.48	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-3-0101	OFFICE SUPPLIES	85.21	SALINE COUNTY ATTORNEY PE	REIMBURSE	26010170
00-5-0500	OFFICE EQUIPMENT	228.41	GREATAMERICA FINANCIAL SV	INV 40889356	26010152

	652-00 ATTORNEY	423.60			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 853006501	26010179

	662-00 ATTORNEY-CHILD SUPPORT	197.42			

671-00	JAIL				
00-2-0101	ELECTRICITY	2,387.33	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-0102	WATER	1,216.42	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-0103	GAS	369.82	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	26010139
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-1200	OFFICE EQUIPMENT REPAIR	742.68	US BANK EQUIPMENT FINANCE	INV 571133859	26010182
00-2-1801	DUES, SUB, REG, & TRAINING	109.55	LANGUAGE LINE SERVICES IN	INV 11802874	26010157
00-2-1801	DUES, SUB, REG, & TRAINING	37.50	MID STATES ORGANIZED CRIM	INV 2601032-IN	26010159
00-2-1801	DUES, SUB, REG, & TRAINING	73.80	PINNACLE BANK	ACCT 5417	26010188
00-2-1900	BOARD OF PRISONERS-MEALS	13,927.91	SUMMIT FOOD SERVICE LLC	INV2000262055 INV200026153	26010177
00-2-3000	MEDICAL SERVICES	250.00	MICHAEL KAREL PAC	12/18/25 12/24/25	26010156
00-2-9900	MISCELLANEOUS	65.28	SACK LUMBER COMPANY	INV 2511132140 INV 25121341	26010169
00-2-9900	MISCELLANEOUS	191.11	41 AUTO PARTS	ACCT 33	26010192
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	412.00	CULLIGAN OF CRETE	INV 67120	26010146
00-3-0101	OFFICE SUPPLIES	287.96	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-3-0103	JANITORIAL SUPPLIES	87.90	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1446922 INV 1444361 INV	26010191
00-3-0105	MEDICAL SUPPLIES	1,084.02	BARNAS DRUG INC	ACCT 228	26010138
00-3-0105	MEDICAL SUPPLIES	90.16	PINNACLE BANK	ACCT 5417	26010188
00-3-0119	BUILDING SUPPLIES	9.99	SACK LUMBER COMPANY	INV 2511132140 INV 25121341	26010169
00-3-0209	FUEL	1,145.00	SAPP BROS INC	ACCT 715651	26010173

	671-00 JAIL	22,735.23			

690-00	911 EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	14.80	PINNACLE BANK	ACCT 5417	26010188

	690-00 911 EMERGENCY SERVICES	14.80			

APS7040
1/09/26
15:14:15

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/23/2026 TO 01/23/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0305	CLERICAL SALARY	5,043.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2025	26010154
00-2-0500	TOWER ELECTRICITY	42.49	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26010141
00-2-0500	TOWER ELECTRICITY	222.00	NORRIS PUBLIC POWER	157245100 157245000	26010165
00-3-0209	FUEL	41.18	VISA	ACCT 6723	26010187
00-5-0332	CIVIL DEFENSE EQUIPMENT	676.80	FIRST WIRELESS INC	INV 132379 INV 132388	26010151
00-5-1250	MAINTENANCE CONTRACTS	14,844.00	FIRST WIRELESS INC	INV 132379 INV 132388	26010151
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		20,869.47	*****		

733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS	L. WEBER REG	26010163
00-2-9900	MISCELLANEOUS	19.75	VILLAGE OF DEWITT	ACCT 16150	26010184
733-00 WEED CONTROL		169.75	*****		

803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	26010189
00-2-2000	PRINTING AND PUBLISHING	38.00	SWEET TEA MEDIA LLC	INV 229348 INV 227375 ACCT	26010178
803-00 VETERANS SERVICE		59.29	*****		

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	6,801.45	POINT C	DEC 2025 HRA	26010168
00-1-1400	MISCELLANEOUS INS	371.75	POINT C	INV PCH1510607	26010167
00-2-2000	PRINTING AND PUBLISHING (P & P	621.06	SWEET TEA MEDIA LLC	INV 229348 INV 227375 ACCT	26010178
00-2-2414	JUVENILE ATTORNEY	2,176.00	KALKWARF & SMITH LAW OFFI	JV 25 13 JV 24 17	26010155
00-2-2601	DISTRICT COURT COSTS	37.85	SALINE COUNTY ATTORNEY PE	REIMBURSE	26010170
00-2-2601	DISTRICT COURT COSTS	824.45	VISA	ACCT 4682	26010186
00-2-2602	COUNTY COURT COSTS	384.00	SALINE COUNTY COURT	CLAIM 502	26010171
00-2-2602	COUNTY COURT COSTS	793.10	SALINE COUNTY SHERIFF	STATEMENT 1258	26010172
00-2-7000	MICROFILMING/PHOTOSTAT	92.00	EAKES OFFICE SOLUTIONS	INV 9254441-0 INV 9258350-	26010148
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	780.50	FARMERS COOPERATIVE	ACCT 649785	26010149
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	76.11	SHOP QWIK	DECEMBER 2025	26010174
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	30.00	VISA	ACCT 3268	26010185
970-00 MISCELLANEOUS & MISC. COURTS		12,988.27	*****		

0100 GENERAL FUND		110,584.76	*****		

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	8.35	VISA	ACCT 1590	26010218
00-2-0501	LIGHT	129.47	CITY OF WILBER	ACCT 4570000	26010197
00-2-0501	LIGHT	134.87	VILLAGE OF DORCHESTER	ACCT 1	26010215
00-2-0501	LIGHT	195.76	VISA	ACCT 1590	26010218
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	26010197
00-2-0502	WATER	29.35	VILLAGE OF DEWITT	ACCT 16150	26010214
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	26010215
00-2-0502	WATER	39.18	VILLAGE OF SWANTON	ACCT 207	26010216
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 34208	26010217
00-2-0502	WATER	24.70	VISA	ACCT 1590	26010218
00-2-0503	HEATING FUELS	1,575.65	BLACK HILLS ENERGY	0036 9146 38	26010196
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	26010197
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	26010214
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	26010215
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	26010216
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 34208	26010217
00-2-0504	SEWER	37.83	VISA	ACCT 1590	26010218
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	26010197
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	26010215
00-2-0505	GARBAGE	22.00	VILLAGE OF SWANTON	ACCT 207	26010216
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 34208	26010217
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV1864138T059	26010219
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,393.04	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	26010193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	264.00	FARMERS UNION COOP CO	ACCT SALINE	26010202
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	482.98	MURPHY TRACTOR - POWERPLA	INV87002-46959	26010206
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,276.65	NMC EXCHANGE LLC	ACCT 5766500	26010208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,926.34	RDO TRUCK CENTER CO	ACCT L80351	26010210
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	11.16	41 AUTO PARTS	ACCT 43	26010221
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	560.00	RDO TRUCK CENTER CO	ACCT L80351	26010210
00-2-1600	OTHER EQUIPMENT REPAIR	83.94	CRETE ACE HARDWARE #82123	ACCT 212737	26010198
00-2-1700	TRAVEL EXPENSES	434.85	CROWNE PLAZA	INV 14919	26010200
00-2-1700	TRAVEL EXPENSES	21.33	VISA	ACCT 1590	26010218
00-3-0106	SHOP SUPPLIES	21.59	BEAVER HARDWARE & SUPPLY	ACCT SAL001	26010195
00-3-0106	SHOP SUPPLIES	17.18	CRETE ACE HARDWARE #82123	ACCT 212737	26010198
00-3-0106	SHOP SUPPLIES	61.49	FARMERS UNION COOP CO	ACCT SALINE	26010202
00-3-0106	SHOP SUPPLIES	112.27	LINDE GAS & EQUIPMENT	INV 54157680	26010204
00-3-0106	SHOP SUPPLIES	2,001.98	NMC EXCHANGE LLC	ACCT 5766500	26010208
00-3-0106	SHOP SUPPLIES	255.62	YOUNG'S WELDING & REPAIR	INV 53986 INVC 53990	26010220
00-3-0106	SHOP SUPPLIES	24.48	41 AUTO PARTS	ACCT 43	26010221
00-3-0108	ELECTRICAL SUPPLIES	37.38	CRETE ACE HARDWARE #82123	ACCT 212737	26010198
00-3-0202	GRAVEL AND BORROW	4,630.85	BEATRICE CONCRETE CO INC	INV S1 212049 INV S1 21208	26010194
00-3-0207	STEEL PRODUCTS	31.47	SACK LUMBER COMPANY	INV 2512139824	26010211
00-3-0207	STEEL PRODUCTS	209.80	YOUNG'S WELDING & REPAIR	INV 53986 INVC 53990	26010220
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,864.94	FARMERS COOPERATIVE	ACCT 649700	26010201
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,008.86	SAPP BROS INC	ACCT 717088	26010213
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	57.84	CRETE AUTO SUPPLY INC	ACCT 4575	26010199
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,492.70	FARMERS COOPERATIVE	ACCT 649700	26010201
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	508.55	NMC EXCHANGE LLC	ACCT 5766500	26010208
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	62.97	41 AUTO PARTS	ACCT 43	26010221

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	750.00	FARMERS COOPERATIVE	ACCT 649700	26010201
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	59.00	FARMERS UNION COOP CO	ACCT SALINE	26010202
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	19,741.50	POMP'S TIRE SERVICE INC	INV 1430130316	26010209
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	1,850.19	NSG LOGISTICS LLC	INV ARI0011890	26010207
00-3-0400	MISCELLANEOUS	12.99	FARMERS UNION COOP CO	ACCT SALINE	26010202
00-3-0400	MISCELLANEOUS	73.97	KT'S MARKET	4870-30 4870-27	26010203
00-5-1306	DRUG TESTING FEES & SUPPLIES	144.00	MEDICAL ENTERPRISES INC	196177	26010205
00-5-1400	MISCELLANEOUS	1,601.26	SALINE COUNTY ROADS PETTY	REIMBURSE	26010212
705-00 BRIDGE/ROAD MAINTENANCE		63,755.57			
0300 ROAD & BRIDGE FUND		63,755.57			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	63.20	DEWITT COMMUNITY CLUB	REIMBURSE	26010222
00-2-6040	VISITOR PROMOTION	1,012.00	TJ SOKOL HALL	REIMBURSE	26010223
879-00 VISITORS PROMOTION		1,075.20			
0990 VISITORS PROMOTION FUND		1,075.20			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,224.32	CRETE HERITAGE SOCIETY	REIMBURSE	26010224
00-2-6040	VISITOR PROMOTION	1,500.00	DEWITT AMERICAN LEGION PO	REIMBURSE	26010225
00-2-6040	VISITOR PROMOTION	2,996.40	LOUIS MILAN UNIT #101	REIMBURSE	26010226
00-2-6040	VISITOR PROMOTION	1,500.00	MERIDIAN SFS BASEBALL	REIMBURSE	26010227
00-2-6040	VISITOR PROMOTION	1,449.88	TOBIAS COMMUNITY CLUB	REIMBURSE	26010228
879-00 VISITOR IMPROVEMENT		8,670.60			
0995 VISITORS IMPROVEMENT FUND		8,670.60			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	564.25	DEBRA A COLLINS	12/16-1/6/26	26010231
00-1-1400	PROGRAM EXPENSE	62.50	CULLIGAN OF CRETE	INV 67163	26010232

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	PROGRAM EXPENSE	48.37	FOOD MESTO	ACCT 1053	26010235
00-1-1400	PROGRAM EXPENSE	450.00	SAMANTHA MOLDENHAUER	12/23-1/7/26	26010236
00-1-1400	PROGRAM EXPENSE	232.98	VISA	ACCT 3108	26010237
00-1-1400	PROGRAM EXPENSE	902.77	VISA	ACCT 8975	26010238
00-2-0100	POSTAL SERVICE	5.70	VISA	ACCT 3108	26010237
00-2-1200	HISPANIC OUTREACH	169.79	VISA	ACCT 3108	26010237
00-2-6070	SPECIAL PROJECTS	941.92	AGING PARTNERS ACCOUNTING	REIMBURSE#2016	26010229
00-2-9900	MISCELLANEOUS	389.46	VISA	ACCT 8975	26010238
00-3-0101	OFFICE SUPPLIES	341.30	EAKES OFFICE SOLUTIONS	INV 9248334-0	26010233
00-3-0209	FUEL	45.14	FARMERS COOPERATIVE	ACCT 5654	26010234
00-3-0400	USDA RAW FOODS	825.00	CRETE AREA MEDICAL CENTER	MEALS DEC 25	26010230
00-3-0400	USDA RAW FOODS	630.00	WILBER CARE CENTER	DECEMBER 2025	26010239
837-00 AGING SERVICES		5,609.18			
2250 AGING SERVICES FUND		5,609.18			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,560.00	ANITA STOUARD	12/24-1/6/26	26010241
00-1-0201	MENTAL HEALTH COUNSELING	2,008.00	FAMILY SERVICE ASSC OF LI	26CB0524123125	26010240
00-2-9900	MISCELLANEOUS	44.02	VERIZON WIRELESS	INV 6131479919	26010242
666-00 JUVENILE SERVICES AID PROGRAM GRANT		3,612.02			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		3,612.02			
600-00 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	35.00	JOHN BAUMANN	REIMBURSE	26010243
00-5-1217	911 WIRELESS SERVICE FUND	35.00	PINNACLE BANK	ACCT 6282	26010244
600-00 911 WIRELESS SERVICE FUND		70.00			
2913 911 WIRELESS SERVICE FUND		70.00			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,954.85	SUMMIT FOOD SERVICE LLC	INV2000262257	26010248

APS7040
1/09/26
15:14:15

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 01/23/2026 TO 01/23/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	46,477.00	ANDERSON AUTO GROUP	CUST 294417	26010245
00-2-9900	MISCELLANEOUS	1,070.31	BARNAS DRUG INC	ACCT 13	26010246
00-2-9900	MISCELLANEOUS	350.60	EAKES OFFICE SOLUTIONS	INV 9258350-0	INV 9262286- 26010247
00-2-9900	MISCELLANEOUS	986.97	SUMMIT FOOD SERVICE LLC	INV2000262257	INV200026225 26010248
00-2-9900	MISCELLANEOUS	207.06	PINNACLE BANK	ACCT 5417	26010249
665-00 LAW ENFORCEMENT COMMISSARY		***** 52,046.79 *****			
2965 LAW ENFORCEMENT COMMISSARY FUND		***** 52,046.79 *****			
GRAND		***** 245,424.12 *****			

Pay Period

1 #2

Pay Date:

1/23/2026

Direct Deposits	\$246,917.55
Tax Liabilities	\$91,669.91
Third Party Liabilities	
Third Party Electronic Payments	\$215.62
Payroll Billing	\$1,770.61
Total amount to be debited or wired	\$340,573.69

Totals for Meeting Minutes

Ameritas – Group Retirement	\$41,811.75
Medica (#5359)	
Point C	\$10,949.37
Principal (#5240)	\$3,762.09
Lincoln Financial Group (#5611)	\$1,523.39
AFLAC (#155)	\$896.96
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$337.50
New York Life (#4741)	\$78.95
Saline County Court	\$517.69
Gage County Court	\$246.11

Approved this 20th day of January, 2026

County Board

Chairman
