



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 17, 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 (Special 2/26/2026 and Regular 3/3/2026)

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

Discuss/Take Action February Clerk Fees — \$16,620.22

Discuss/Take Action February District Court Fees — \$48,440.22

Discuss/Take Action February Sheriff Fees — \$3,644.52

Discuss/Take Action Region 5 Systems FY26-27 - \$28,532.00 (Statutory match)

Discuss/Take Action Region 5 Systems Additional Funding request — \$4,441

Discussion Boyd Batterman, BIC - jail remodel discussion

Discuss/Take Action awarding jail remodeling construction bid

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-018 Transfer \$1,800.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2026-019 Transfer \$1,300.00 from the General Fund to the Victim/Witness Fund

Discuss/Take Action Resolution #2026-020 Transfer \$500.00 from the General Fund to the Juvenile Services Aid Program Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss /Approve Stutzman Digging and Excavating LLC request to occupy Right-of-Way on Co Rd 400.

Discuss/Take Action agreement with Maddie Garmen to grade and rock road from the intersection of Hwy 103 & Co Rd D East for 1,260 feet.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

February 26, 2026 SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The special meeting of the Saline County Board of Commissioners was called to order at 9:00 a.m. on Tuesday, February 26, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Phil Hardenburger, Ray Rohrig, and Russ Karpisek Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office, County website and published in all three county newspapers on February 25, 2026, 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;

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

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

Motion Passed;

BUSINESS FOR ACTION;

Karpisek moved to approve Resolution #2026-017 to put Keno on the Primary Ballot, seconded by Pribyl. Motion carried.

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

Motion Passed;

Discussed – Tabled for next meeting – awarding bid for asbestos abatement at the old jail building;

Discussed – Tabled for next meeting – awarding old jail remodel construction bid;

ADJOURNMENT;

10:38 a.m. Hardenburger moved to approve to adjourn Board of Commissioner meeting, seconded by Rohrig. Motion carried.

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

Motion Passed;

State of Nebraska)
County of Saline) ss.

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 17th day of March, 2026.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL

March 3, 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 9:35 a.m. on Tuesday, March 3, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Ray Rohrig and Russ Karpisek, Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Commissioner Phil Hardenburger was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on February 25, 2026, 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 Rohrig. Motion carried.

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

Motion Passed;

APPROVAL OF MINUTES OF February 17, 2026, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; Gary Veprovsky;

CORRESPONDENCE; none;

REPORT OF OFFICIALS; Pribyl will have RTSD meeting on March 10, 2026 @ 6:00 p.m.;

Rohrig attended a safety meeting, February 26th Special meeting and has a Historical Society meeting on Saturday; Krivohlavek invited all to SCAT Soup and sandwich luncheon on Saturday, will attend NACO Southeast District meeting on the 12th; Karpisek has an upcoming RTSD meeting;

BUSINESS FOR ACTION;

Ingrid Lindal, Extension Office update and introduced new office manager Halie Rohe;

Shelby Pedersen, CASA update;

Tabled until next meeting – Awarding jail remodel construction bids;

Tabled until next meeting – advertisement for window replacement bids for the old jail building;

Tabled until next meeting – approving bid for asbestos abatement of old jail building;

Pribyl moved to approve Resolution #2026-016 Authorizing County Treasurer to perform banking transactions with Saline County Depository Banks, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to accept Planet Technologies renewal, seconded by Rohrig. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS; No Resolutions needed;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS; Superintendent Filipi updated the Board on current projects, Highway 103 construction will begin on May 4th and clearing trees in ditches;

Discussion – Tornado Shelters for County Road shops;

Karpisek moved to approve request to occupy the right-of-way for Segra on County Road 00 from County Road 2350 to County Road 2400, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve declaration of surplus property of lumber and misc, seconded by Brian Pribyl. Motion carried.

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

Motion Passed;

Rohrig moved to approve ROW request to occupy right-of-way for Krupicka Trust, seconded by Karpisek. Motion carried.

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

Motion Passed;

Karpisek moved to approve request to occupy right of way for John Hayek, seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty	2,683.75
Barnas	Spls	313.55
M Baumann	Reimb	300.00
Crete Ace	Spls	19.98
CAMC	Cntrct	50.78
DL Guide	Spls	33.95
Eakes	Spls	939.87
Farmers Coop	Fuel	370.55
First Wireless	Spls	546.05
Flatline Designs	Spls	508.00
S Gropp	Atty	12,808.00
Heath Sports	Unfm	14.00
Jeff Co Em Mgt	Cntrct	5,043.00
S Johnson	Lbr	56.00
Kalkwarf & Smith	Atty	2,288.00
M Karel	Cntrct	180.00
Language Line	Cntrct	61.89
Lothrop Animal	Cntrct	64.60
Mallory Safety	Spls	1,444.37
A Driver	Cntrct	1,060.90
MIPS	Cntrct	8,108.07
NACO	Trng	80.00
NE Weed Cntrl Assc	Trng	150.00

Norfolk Lodge	Trng	130.00
O'Reilly Auto	Spls	222.54
Point C	Cntrct	913.75
Quadient	Cntrct	1,185.78
Ricky's	Bnqt	1,442.00
Saline Co Dist Crt	Reimb	39.00
Santa Cruz Gunlocks	Spls	110.00
Shop Qwik	Fuel	68.35
Soarin Grp	Cntrct	1,497.00
Stanard Appraisal	Cntrct	2,500.00
State of NE	Cntrct	242.00
Summit	Spls	18,954.62
Sweet Tea Media	P&P	786.99
Assessment Grp	Cntrct	6,500.00
Thomas & Thomas Crt Rprtrs	Cntrct	201.60
Thomson Reuters	Cntrct	1,014.00
TK Elevator	Cntrct	379.56
T Tyser	Mlg	17.98
UBT	Cntrct	640.00
Verizon	Comm	2,113.21
Visa	Spls	2,220.94
Walker	Cntrct	64.71
Warne Chemical	Spls	55.87
Wilber Plumbing	Maint	545.98
Windstream	Comm	1,414.39
3 & 33 Mutual Aid	Dues	25.00
911 Custom	Spls	6,397.38
Ace Irrigation	Spls	18,432.00
Adv Auto	Spls	595.00
Beatrice Concrete	Grvl	2,388.72
Blue Valley Door	Spls	384.00
Friend	Utly	46.00
Crete Auto	Spls	901.81
ME Collins	Cntrct	117,244.68
NPPD	Utly	1,049.37
Sack Lumber	Spls	21.47
Bowman Cnsltng	Cntrct	29,050.77
Em Svcs Mrktng	Cntrct	2,685.00
A Stougard	Prgm	1,560.00
Centurylink	Comm	4,555.05
iSolved	Pyrl	281,275.57
Ameritas Life	Retire	34,242.15
Medica	Ins	112,250.50
Point C	Hlth Sv Acct	10,983.95
Principal	Ins	3,706.41
Lincoln Fnc Grp	Ins	1,600.95
Aflac	Ins	887.08
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	681.87
Jefferson Co Crt	Garnish	400.11
Gage Co Crt	Garnish	246.11

ADJOURNMENT;

10:33 a.m. Rohrig moved to approve to adjourn Board of Commissioner meeting, seconded by Russ Karpisek. Motion carried.

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

Motion Passed;

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 17th day of March, 2026.

Stephanie Krivohlavek, Chairperson

SEAL

Diann Nettifee, County Clerk

Saline County Clerk

REPORT OF FEES

Month

Copies	\$	-
Emails	\$	-
Marriage Licenses	\$	-
Real Estate	\$	-
Election Fees	\$	-
Overweight/Moving Permits	\$	-
Documentary Stamp Tax	\$	-

TOTAL \$ -

Approved

This ___th day of _____, 20__

County Board

Saline County Clerk REPORT OF FEES

February 2026

Copies	\$	29.00
Emails	\$	13.50
Marriage Licenses	\$	68.00
Real Estate	\$	3,960.00
Election Fees	\$	784.00
Overweight/Moving Permits	\$	175.00
Documentary Stamp Tax	\$	11,590.72

TOTAL	\$	16,620.22
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Approved

This 17th day of March, 2026

County Board

Saline County Clerk

REPORT OF FEES

January 2026

Copies	\$	286.00
Emails	\$	27.00
Marriage Licenses	\$	68.00
Real Estate	\$	6,180.00
Election Fees	\$	5,886.00
Overweight/Moving Permits	\$	50.00
Documentary Stamp Tax	\$	17,717.84

TOTAL	\$	30,214.84
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Approved

This 17th day of February, 2026

County Board

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
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Approved

This 20th day of January, 2026

County Board

Saline County Clerk REPORT OF FEES

November 2025

Copies	\$	51.50
Emails	\$	6.00
Marriage Licenses	\$	136.00
Real Estate	\$	5,168.00
Election Fees	\$	21.63
Overweight/Moving Permits	\$	75.00
Documentary Stamp Tax	\$	20,146.88

TOTAL	\$	25,605.01
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Approved

This 9th day of December, 2025

County Board

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

TOTAL	\$	21,782.54
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Approved

This 10th day of November, 2025

County Board

Saline County Clerk

REPORT OF FEES

September 2025

Copies	\$	133.00
Emailing Fees	\$	3.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	4,096.00
Documentary Stamp Tax	\$	11,540.13
TOTAL	\$	<u>15,976.13</u>

Approved

This 14th day of October, 2025

County Board

Saline County Clerk

REPORT OF FEES

August 2025

Copies	\$	114.50
Emailing Fees	\$	3.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	68.00
Real Estate	\$	5,426.00
Documentary Stamp Tax	\$	10,368.00
TOTAL	<u>\$</u>	<u>15,979.50</u>

Approved

This 16th day of September, 2025

County Board

Saline County Clerk

REPORT OF FEES

July 2025

Copies	\$	85.00
Emailing Fees	\$	22.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	306.00
Real Estate	\$	5,508.00
Documentary Stamp Tax	\$	11,963.25
TOTAL	<u>\$</u>	<u>17,884.75</u>

Approved

This 5th day of August, 2025

County Board

Saline County Clerk

REPORT OF FEES

June 2025

Copies	\$	61.00
Emailing Fees	\$	16.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	136.00
Real Estate	\$	4,254.00
Documentary Stamp Tax	\$	11,706.75
TOTAL	<u>\$</u>	<u>16,174.25</u>

Approved

This 8th day of July, 2025

County Board

Saline County Clerk

REPORT OF FEES

May 2025

Copies	\$	47.50
Emailing Fees	\$	16.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	272.00
Real Estate	\$	5,156.00
Documentary Stamp Tax	\$	17,473.50
TOTAL	<u>\$</u>	<u>22,965.50</u>

Approved

This 10th day of June, 2025

County Board

Saline County Clerk

REPORT OF FEES

April 2025

Copies	\$	88.00
Emailing Fees	\$	19.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	3,600.00
Documentary Stamp Tax	\$	10,957.50

TOTAL \$ 14,869.00

Approved

This 13th day of May, 2025

County Board

Saline County Clerk

REPORT OF FEES

March 2025

Copies	\$	15.00
Emailing Fees	\$	13.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	12.34
Marriage Licenses	\$	136.00
Real Estate	\$	5,956.00
Documentary Stamp Tax	\$	20,079.00
TOTAL	<u>\$</u>	<u>26,211.84</u>

Approved

This 15th day of April, 2025

County Board

Saline County Clerk

REPORT OF FEES

February 2025

Copies	\$	17.50
Emailing Fees	\$	15.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	170.00
Real Estate	\$	4,870.00
Documentary Stamp Tax	\$	8,320.50
TOTAL	<u>\$</u>	<u>13,393.00</u>

Approved

This 18th day of March, 2025

County Board

Saline County Clerk

REPORT OF FEES

January 2025

Copies	\$	23.00
Emailing Fees	\$	7.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	136.00
Real Estate	\$	3,294.00
Documentary Stamp Tax	\$	13,972.50
TOTAL	<u>\$</u>	<u>17,433.00</u>

Approved

This 18th day of February, 2025

County Board

Saline County Clerk

REPORT OF FEES

December 2024

Copies	\$	47.50
Emailing Fees	\$	34.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	136.00
Real Estate	\$	5,008.00
Documentary Stamp Tax	\$	23,505.75
TOTAL	<u>\$</u>	<u>28,731.75</u>

Approved

This 7th day of January, 2025

County Board

Saline County Clerk

REPORT OF FEES

November 2024

Copies	\$	68.50
Emailing Fees	\$	13.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	68.00
Real Estate	\$	3,722.00
Documentary Stamp Tax	\$	10,179.00
TOTAL	<u>\$</u>	<u>14,051.00</u>

Approved

This 10th day of December, 2024

County Board

Saline County Clerk

REPORT OF FEES

October 2024

Copies	\$	25.50
Emailing Fees	\$	117.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	5,148.00
Documentary Stamp Tax	\$	18,517.50
TOTAL	<u>\$</u>	<u>24,012.50</u>

Approved

This 12th day of November, 2024

County Board

Saline County Clerk

REPORT OF FEES

September 2024

Copies	\$	113.50
Emailing Fees	\$	9.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	306.00
Real Estate	\$	5,298.00
Documentary Stamp Tax	\$	14,105.25
TOTAL	<u>\$</u>	<u>19,831.75</u>

Approved

This 15th day of October, 2024

County Board

Saline County Clerk

REPORT OF FEES

August 2024

Copies	\$	84.50
Emailing Fees	\$	49.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	374.00
Real Estate	\$	4,960.00
Documentary Stamp Tax	\$	13,074.75
TOTAL	<u>\$</u>	<u>18,542.75</u>

Approved

This 17th day of September, 2024

County Board

Saline County Clerk

REPORT OF FEES

July 2024

Copies	\$	66.50
Emailing Fees	\$	-
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	238.00
Real Estate	\$	4,818.50
Documentary Stamp Tax	\$	19,417.50
TOTAL	<u>\$</u>	<u>24,540.50</u>

Approved

This 6th day of August, 2024

County Board

Saline County Clerk

REPORT OF FEES

June 2024

Copies	\$	51.50
Emailing Fees	\$	22.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	3.48
Marriage Licenses	\$	340.00
Real Estate	\$	3,728.00
Documentary Stamp Tax	\$	11,211.75
TOTAL	<u>\$</u>	<u>15,357.23</u>

Approved

This 9th day of July, 2024

County Board

Saline County Clerk

REPORT OF FEES

May 2024

Copies	\$	86.50
Emailing Fees	\$	43.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	306.00
Real Estate	\$	4,977.00
Documentary Stamp Tax	\$	12,483.00
TOTAL	<u>\$</u>	<u>17,896.00</u>

Approved

This 11th day of June, 2024

County Board

Saline County Clerk

REPORT OF FEES

April 2024

Copies	\$	54.50
Emailing Fees	\$	66.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	170.00
Real Estate	\$	5,462.00
Documentary Stamp Tax	\$	16,742.25
TOTAL	<u>\$</u>	<u>22,494.75</u>

Approved

This 13th day of May, 2024

County Board

Saline County Clerk

REPORT OF FEES

March

Copies	\$	29.00
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	306.00
Election, voter registration lists, etc.	\$	103.48
Real Estate	\$	3,116.00
Documentary Stamp Tax	\$	12,528.00

TOTAL	<u>\$</u>	<u>16,088.48</u>
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Approved

This 16th day of April, 2024

County Board

Saline County Clerk

REPORT OF FEES

February

Copies	\$	32.00
Emailing Fees	\$	12.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	68.00
Election, voter registration lists, etc.	\$	27.16
Real Estate	\$	4,104.00
Documentary Stamp Tax	\$	12,260.25
TOTAL	<u>\$</u>	<u>16,503.41</u>

Approved

This 19th day of March, 2024

County Board

Saline County Clerk

REPORT OF FEES

January 2024

Copies	\$	7.50
Emailing Fees	\$	54.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	27.30
Real Estate	\$	4,046.00
Documentary Stamp Tax	\$	26,255.25
TOTAL	<u>\$</u>	<u>30,492.05</u>

Approved

This 6th day of February, 2024

County Board

Saline County Clerk

REPORT OF FEES

December

Copies	\$	52.00
Emailing Fees	\$	44.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	34.00
Election, voter registration lists, etc.	\$	71.76
Real Estate	\$	3,378.00
Documentary Stamp Tax	\$	11,736.00
TOTAL	\$	<u>15,315.76</u>

Approved

This 23rd day of January, 2024

County Board

Saline County Clerk

REPORT OF FEES

November 2023

Copies	\$	90.00
Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,286.00
Documentary Stamp Tax	\$	6,872.75
TOTAL	<u>\$</u>	<u>11,361.25</u>

Approved

This 12th day of December, 2023

County Board

Saline County Clerk

REPORT OF FEES

October

Copies	\$	40.00
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	35.92
Real Estate	\$	5,008.00
Documentary Stamp Tax	\$	10,176.75
TOTAL	<u>\$</u>	<u>15,368.67</u>

Approved

This 14th day of November, 2023

County Board

Saline County Clerk

REPORT OF FEES

September

Photocopies & Handling Fees	\$	102.50
Emailing Fees	\$	12.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	26.96
Real Estate	\$	3,892.00
Documentary Stamp Tax	\$	14,298.75
TOTAL	\$	<u>18,434.21</u>

Approved

This 17th day of October, 2023

County Board

Saline County Clerk

REPORT OF FEES

August

Photocopies & Handling Fees	\$	24.50
Emailing Fees	\$	81.00
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	340.00
Election, voter registration lists, etc.	\$	27.32
Real Estate	\$	4,528.00
Documentary Stamp Tax	\$	10,593.00

TOTAL	<u>\$</u>	<u>15,593.82</u>
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Approved

This **19th** day of September, 2023

County Board

Saline County Clerk

REPORT OF FEES

July 2023

Photocopies & Handling Fees	\$	77.50
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	136.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,172.00
Documentary Stamp Tax	\$	11,691.00
TOTAL	\$	<u>17,082.50</u>

Approved

This 8th day of August, 2023

County Board

Saline County Clerk

REPORT OF FEES

June 2023

Copies & Handling Fees	\$	134.00
Emailing Fees	\$	39.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,482.00
Documentary Stamp Tax	\$	16,092.00
TOTAL	\$	21,947.00

Approved

This **11th** day of July, 2023

County Board

Saline County Clerk

REPORT OF FEES

May 2023

Photocopies & Handling Fees	\$	216.50
Emailing Fees	\$	166.50
Election List	\$	24.00
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,798.00
Documentary Stamp Tax	\$	21,925.00

TOTAL	<u>\$</u>	<u>27,280.00</u>
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Approved

This 20th day of June, 2023

County Board

Saline County Clerk

REPORT OF FEES

April 2023

Photocopies & Handling Fees	\$	64.00
Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	72.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,252.00
Documentary Stamp Tax	\$	7,159.50

TOTAL	<u>\$</u>	<u>10,765.50</u>
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Approved

This 9th day of **May**, 2023

County Board

Saline County Clerk

REPORT OF FEES

March 2023

Photocopies & Handling Fees	\$	48.00
Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,114.00
Documentary Stamp Tax	\$	24,194.25

TOTAL	\$	28,441.75
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Approved

This 11th day of April, 2023

County Board

Saline County Clerk

REPORT OF FEES

February 2023

Photocopies & Handling Fees	\$	84.50
Emailing Fees	\$	16.50
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,558.00
Documentary Stamp Tax	\$	6,813.00

TOTAL	<u>\$</u>	<u>10,572.00</u>
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Approved

This **14th** day of March, 2023

County Board

Saline County Clerk

REPORT OF FEES

January 2023

Photocopies & Handling Fees	\$	172.50
Emailing Fees	\$	27.00
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,316.00
Documentary Stamp Tax	\$	29,472.75

TOTAL	\$	34,063.25
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Approved

This **14th** day of **February**, 2023

County Board

Saline County Clerk

REPORT OF FEES

December 2022

Photocopies & Handling Fees	\$	79.00
Fax Fees & Emailing Fees	\$	21.00
Miscellaneous	\$	6.00
Certified Copies	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,296.00
Documentary Stamp Tax	\$	22,959.00
Annual Sales Tax	\$	31.86

TOTAL \$ 28,467.86

Approved

This 17th day of January, 2023

County Board

Saline County Clerk

REPORT OF FEES

November 2022

Photocopies & Handling Fees	\$	70.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,364.00
Documentary Stamp Tax	\$	23,901.75
Game & Parks Fees	\$	-

TOTAL \$ 29,386.25

Approved

This 20th day of December, 2022

County Board

Saline County Clerk

REPORT OF FEES

October 2022

Photocopies & Handling Fees	\$	145.50
Fax Fees & Emailing Fees	\$	18.00
Postage	\$	2.25
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	300.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,562.00
Documentary Stamp Tax	\$	10,381.50
Game & Parks Fees	\$	-
TOTAL	<u>\$</u>	<u>15,463.25</u>

Approved

This 6th day of December, 2022

County Board

Saline County Clerk

REPORT OF FEES

September

Copies/Handling	\$	108.00
Fax Fees & Emailing Fees	\$	33.00
Phone & Written Searches	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,486.00
Documentary Stamp Tax	\$	11,810.25
Game & Parks Fees	\$	5.00
TOTAL	<u>\$</u>	<u>16,596.25</u>

Approved

This 25th day of October, 2022

County Board

Saline County Clerk

REPORT OF FEES

August

Copies & Handling Fees	\$	84.50
Fax Fees & Emailing Fees	\$	51.00
Phone & Written Searches	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	108.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Miscellaneous	\$	450.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,715.50
Documentary Stamp Tax	\$	14,643.00
Game & Parks Fees	\$	31.00
TOTAL	\$	20,183.00

Approved

This 13th day of September, 2022

County Board

Saline County Clerk

REPORT OF FEES

July 2022

Photocopies & Handling Fees	\$	80.00
Fax Fees & Emailing Fees	\$	25.50
Phone & Written Searches	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	79.23
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,806.00
Documentary Stamp Tax	\$	30,957.75
Game & Parks Fees	\$	-
TOTAL	<u>\$</u>	<u>36,073.48</u>

Approved

This **16th** day of August, 2022

County Board

Saline County Clerk

REPORT OF FEES

June 2022

Photocopies & Handling Fees	\$	61.00
Fax Fees & Emailing Fees	\$	76.50
Phone & Written Searches	\$	-
Certified Copies	\$	81.00
Plat Books/Farm & Home Directory & Hdlg	\$	27.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,180.00
Documentary Stamp Tax	\$	12,134.25
Game & Parks Fees	\$	93.00

TOTAL \$ 18,852.75

Approved

This 19th day of July, 2022

County Board

Saline County Clerk

REPORT OF FEES

May 2022

Photocopies & Handling Fees	\$	18.50
Fax Fees & Emailing Fees	\$	12.00
Postage	\$	2.25
Certified Copies	\$	144.00
Plat Books/Farm & Home Directory & Hdlg	\$	27.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,668.00
Documentary Stamp Tax	\$	12,951.00
Game & Parks Fees	\$	263.00

TOTAL \$ 18,360.75

Approved

This 7th day of June, 2022

County Board

Saline County Clerk

REPORT OF FEES

April 2022

Photocopies & Handling Fees	\$	25.00
Fax Fees & Emailing Fees	\$	9.00
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,908.00
Documentary Stamp Tax	\$	9,256.50
Game & Parks Fees	\$	231.00

TOTAL \$ 13,798.50

Approved

This 24th day of May, 2022

County Board

Saline County Clerk

REPORT OF FEES

March 2022

Photocopies & Handling Fees	\$	53.50
Fax Fees & Emailing Fees	\$	7.50
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	27.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	36.00
Real Estate	\$	5,702.00
Documentary Stamp Tax	\$	16,427.25
Game & Parks Fees	\$	52.00

TOTAL \$ 22,418.25

Approved

This 12th day of April, 2022

County Board

Saline County Clerk

REPORT OF FEES

February 2022

Photocopies & Handling Fees	\$	34.00
Fax Fees & Emailing Fees	\$	88.00
Phone & Written Searches	\$	-
Certified Copies	\$	72.00
Plat Books/Farm & Home Directory & Hdlg	\$	27.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	15.00
Real Estate	\$	4,069.00
Documentary Stamp Tax	\$	9,582.75
Game & Parks Fees	\$	57.00

TOTAL \$ 14,069.75

Approved

This **15th** day of March, 2022

County Board

Saline County Clerk

REPORT OF FEES

January 2022

Photocopies & Handling Fees	\$	52.75
Fax Fees & Emailing Fees	\$	31.50
Phone & Written Searches	\$	-
Certified Copies	\$	54.00
Plat Books/Farm & Home Directory & Hdlg	\$	56.25
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	34.60
Real Estate	\$	5,992.00
Documentary Stamp Tax	\$	12,343.50
Game & Parks Fees	\$	136.00

TOTAL	<u>\$</u>	<u>18,775.60</u>
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Approved

This **15th** day of **February**, 2022

County Board

Saline County Clerk

REPORT OF FEES

December

Photocopies & Handling Fees	\$	42.50
Fax Fees & Emailing Fees	\$	87.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,668.00
Documentary Stamp Tax	\$	18,006.75
Game & Parks Fees	\$	455.00
TOTAL	\$	<u>25,347.25</u>

Saline County Clerk

REPORT OF FEES

NOVEMBER 2021

Photocopies & Handling Fees	\$	39.50
Fax Fees & Emailing Fees	\$	61.50
Phone & Written Searches	\$	-
Certified Copies	\$	63.50
Plat Books/Farm & Home Directory & Hdlg	\$	-
Miscellaneous	\$	1.77
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,106.00
Documentary Stamp Tax	\$	27,425.25
Game & Parks Fees	\$	-
TOTAL	\$	<u>32,772.52</u>

Saline County Clerk

REPORT OF FEES

OCTOBER 2021

Photocopies & Handling Fees	\$	40.00
Fax Fees & Emailing Fees	\$	1.50
Postage	\$	26.85
Certified Copies	\$	81.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Miscellaneous	\$	34.00
Real Estate	\$	4,782.00
Documentary Stamp Tax	\$	9,859.50
Game & Parks Fees	\$	12.70

TOTAL	\$	<u>15,016.55</u>
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Saline County Clerk

REPORT OF FEES

September 2021

Photocopies & Handling Fees	\$	112.25
Fax Fees & Emailing Fees	\$	-
Register of Deeds Disk Drives	\$	500.00
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,464.00
Documentary Stamp Tax	\$	19,908.00
Game & Parks Fees	\$	69.00
TOTAL	\$	<u>26,297.25</u>

Saline County Clerk

REPORT OF FEES

August 2021

Photocopies & Handling Fees	\$	145.00
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,220.00
Documentary Stamp Tax	\$	15,761.25
Game & Parks Fees	\$	36.00
TOTAL	\$	22,608.25

Saline County Clerk

REPORT OF FEES

July 2021

Photocopies & Handling Fees	\$	58.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	91.50
Plat Books/Farm & Home Directory & Hdlg	\$	56.25
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	-
Election, voter registration lists, etc.	\$	75.00
Real Estate	\$	6,848.00
Documentary Stamp Tax	\$	19,424.25
Game & Parks Fees	\$	107.00
TOTAL	\$	<u>26,660.50</u>

Saline County Clerk

REPORT OF FEES

JUNE 2021

Photocopies & Handling Fees	\$	98.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	7,549.50
Documentary Stamp Tax	\$	15,930.00
Game & Parks Fees	\$	126.00
TOTAL	\$	<u>23,883.00</u>

Saline County Clerk

REPORT OF FEES

May 2021

Photocopies & Handling Fees	\$	54.50
Fax Fees & Emailing Fees	\$	100.50
Phone & Written Searches	\$	-
Certified Copies	\$	108.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	5.00
Real Estate	\$	6,808.50
Documentary Stamp Tax	\$	14,517.00
Game & Parks Fees	\$	138.00
TOTAL	\$	21,985.50

Saline County Clerk

REPORT OF FEES

April 2021

Photocopies & Handling Fees	\$	58.50
Fax Fees & Emailing Fees	\$	124.50
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,016.50
Documentary Stamp Tax	\$	22,335.75
Game & Parks Fees	\$	595.00
TOTAL	\$	28,424.25

Saline County Clerk

REPORT OF FEES

March 2021

Photocopies & Handling Fees	\$	84.00
Fax Fees & Emailing Fees	\$	180.00
Phone & Written Searches	\$	-
Certified Copies	\$	111.50
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,336.00
Documentary Stamp Tax	\$	20,974.50
Game & Parks Fees	\$	47.00
TOTAL	\$	<u>27,933.00</u>

Saline County Clerk

REPORT OF FEES

February 2021

Photocopies & Handling Fees	\$	15.00
Fax Fees & Emailing Fees	\$	105.00
Phone & Written Searches	\$	-
Certified Copies	\$	45.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,112.50
Documentary Stamp Tax	\$	4,599.00
Game & Parks Fees	\$	-
TOTAL	\$	10,030.50

Saline County Clerk

REPORT OF FEES

January 2021

Photocopies & Handling Fees	\$	13.50
Fax Fees & Emailing Fees	\$	103.50
Postage	\$	4.50
Certified Copies	\$	18.00
Plat Books/Farm & Home Directory & Hdlg	\$	261.15
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,074.00
Documentary Stamp Tax	\$	22,848.75
Game & Parks Fees	\$	244.00
TOTAL	\$	<u>28,592.40</u>

Saline County Clerk

REPORT OF FEES

December

Photocopies & Handling Fees	\$	16.50
Fax Fees & Emailing Fees	\$	160.50
Phone & Written Searches	\$	-
Certified Copies	\$	54.50
Plat Books/Farm & Home Directory & Hdlg	\$	15.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	10,126.50
Documentary Stamp Tax	\$	19,125.00
Game & Parks Fees	\$	240.00
TOTAL	\$	29,763.00

Saline County Clerk

REPORT OF FEES

November 2020

Photocopies & Handling Fees	\$	22.00
Fax Fees & Emailing Fees	\$	99.00
Phone & Written Searches	\$	-
Certified Copies	\$	27.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,756.50
Documentary Stamp Tax	\$	17,653.50
Game & Parks Fees	\$	6.35
TOTAL	\$	<u>21,614.35</u>

Saline County Clerk

REPORT OF FEES

October 2020

Photocopies & Handling Fees	\$	36.00
Fax Fees & Emailing Fees	\$	102.00
Phone & Written Searches	\$	-
Certified Copies	\$	92.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,657.50
Documentary Stamp Tax	\$	15,477.75
Game & Parks Fees	\$	43.00
TOTAL	\$	<u>22,508.25</u>

Saline County Clerk

REPORT OF FEES

September 2020

Photocopies & Handling Fees	\$	64.00
Fax Fees & Emailing Fees	\$	43.50
Phone & Written Searches	\$	-
Certified Copies	\$	72.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	67.36
Real Estate	\$	5,227.00
Documentary Stamp Tax	\$	8,732.25
Game & Parks Fees	\$	-
TOTAL	\$	<u>14,406.11</u>

Saline County Clerk

REPORT OF FEES

August 2020

Photocopies & Handling Fees	\$	71.00
Fax Fees & Emailing Fees	\$	55.50
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	30.26
Real Estate	\$	6,152.00
Documentary Stamp Tax	\$	7,596.00
Game & Parks Fees	\$	-
TOTAL	\$	14,246.76

Saline County Clerk

REPORT OF FEES

July, 2020

Photocopies & Handling Fees	\$	47.00
Fax Fees & Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	100.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,727.50
Documentary Stamp Tax	\$	9,733.50
Game & Parks Fees	\$	161.00
TOTAL	\$	16,975.00

Saline County Clerk

REPORT OF FEES

Jun-20

Photocopies & Handling Fees	\$	298.50
Fax Fees & Emailing Fees	\$	33.50
Phone & Written Searches	\$	-
Certified Copies	\$	75.50
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	8,372.00
Documentary Stamp Tax	\$	19,656.00
Game & Parks Fees	\$	47.00
TOTAL	\$	<u>28,582.50</u>

Saline County Clerk

REPORT OF FEES

MAY 2020

Photocopies & Handling Fees	\$	27.50
Fax Fees & Emailing Fees	\$	16.60
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,770.00
Documentary Stamp Tax	\$	15,797.25
Game & Parks Fees	\$	116.00
TOTAL	\$	<u>23,017.35</u>

Saline County Clerk

REPORT OF FEES

APRIL 2020

Photocopies & Handling Fees	\$	15.00
Fax Fees & Emailing Fees	\$	1.50
Phone & Written Searches	\$	-
Certified Copies	\$	27.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Moving Permits	\$	50.00
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,661.00
Documentary Stamp Tax	\$	10,293.75
Game & Parks Fees	\$	-
TOTAL	\$	<u>16,098.25</u>

Saline County Clerk

REPORT OF FEES

MARCH 2020

Photocopies & Handling Fees	\$	15.50
Fax Fees & Emailing Fees	\$	39.00
Phone & Written Searches	\$	-
Certified Copies	\$	27.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	24.90
Real Estate	\$	6,657.50
Documentary Stamp Tax	\$	8,624.25
Game & Parks Fees	\$	138.00

TOTAL	\$	<u>15,626.15</u>
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Saline County Clerk

REPORT OF FEES

FEBRUARY 2020

Photocopies & Handling Fees	\$	102.00
Fax Fees & Emailing Fees	\$	12.00
Phone & Written Searches	\$	-
Certified Copies	\$	36.00
Plat Books/Farm & Home Directory & Hdlg	\$	100.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	2,824.50
Documentary Stamp Tax	\$	12,453.75
Game & Parks Fees	\$	215.00
TOTAL	\$	<u>15,768.25</u>

Saline County Clerk

REPORT OF FEES

January 2020

Photocopies & Handling Fees	\$	37.50
Fax Fees & Emailing Fees	\$	25.50
Phone & Written Searches	\$	-
Certified Copies	\$	91.00
Plat Books/Farm & Home Directory & Hdlg	\$	105.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,917.00
Documentary Stamp Tax	\$	12,125.25
Game & Parks Fees	\$	275.00
TOTAL	\$	16,651.25

Saline County Clerk

REPORT OF FEES

DECEMBER 2019

Photocopies & Handling Fees	\$	29.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	131.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,008.50
Documentary Stamp Tax	\$	9,580.50
Game & Parks Fees	\$	99.00
TOTAL	\$	<u>13,998.50</u>

Saline County Clerk

REPORT OF FEES

NOVEMBER 2019

Photocopies & Handling Fees	\$	16.50
Fax Fees & Emailing Fees	\$	3.00
Phone & Written Searches	\$	-
Certified Copies	\$	45.00
Plat Books/Farm & Home Directory & Hdlg	\$	768.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,101.00
Documentary Stamp Tax	\$	7,420.50
Game & Parks Fees	\$	-
TOTAL	\$	13,404.00

Saline County Clerk

REPORT OF FEES

October 2019

Photocopies & Handling Fees	\$	172.78
Fax Fees & Emailing Fees	\$	105.00
Phone & Written Searches	\$	-
Certified Copies	\$	75.50
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	7,884.50
Documentary Stamp Tax	\$	8,844.75
Game & Parks Fees	\$	47.00

TOTAL	\$	17,229.53
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Saline County Clerk

REPORT OF FEES

SEPTEMBER 2019

Photocopies & Handling Fees	\$	38.00
Fax Fees & Emailing Fees	\$	37.50
Phone & Written Searches	\$	-
Certified Copies	\$	81.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	175.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	7,533.50
Documentary Stamp Tax	\$	10,433.25
Game & Parks Fees	\$	103.00
TOTAL	\$	<u>18,451.25</u>

Saline County Clerk

REPORT OF FEES

August 2019

Photocopies & Handling Fees	\$	21.00
Fax Fees & Emailing Fees	\$	25.50
Phone & Written Searches	\$	-
Certified Copies	\$	49.50
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,066.00
Documentary Stamp Tax	\$	8,628.75
Game & Parks Fees	\$	8.00

TOTAL	\$	13,873.75
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Saline County Clerk

REPORT OF FEES

JULY 2019

Photocopies & Handling Fees	\$	75.50
Fax Fees & Emailing Fees	\$	54.00
Phone & Written Searches	\$	-
Certified Copies	\$	126.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,512.00
Documentary Stamp Tax	\$	7,677.00
Game & Parks Fees	\$	125.00
TOTAL	\$	<u>13,819.50</u>

Saline County Clerk

REPORT OF FEES

June 2019

Photocopies & Handling Fees	\$	26.00
Fax Fees & Emailing Fees	\$	51.00
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	175.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,473.50
Documentary Stamp Tax	\$	9,949.50
Game & Parks Fees	\$	94.00

TOTAL	\$	15,884.00
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Saline County Clerk

REPORT OF FEES

MAY 2019

Photocopies & Handling Fees	\$	45.50
Fax Fees & Emailing Fees	\$	30.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,334.50
Documentary Stamp Tax	\$	7,967.25
Game & Parks Fees	\$	293.00

TOTAL	\$	<u>13,933.25</u>
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Saline County Clerk

REPORT OF FEES

APRIL 2019

Photocopies & Handling Fees	\$	50.50
Fax Fees & Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Certified Copies	\$	126.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,373.00
Documentary Stamp Tax	\$	9,288.00
Game & Parks Fees	\$	273.00

TOTAL	\$	<u>14,346.00</u>
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Saline County Clerk

REPORT OF FEES

MARCH 2019

Photocopies & Handling Fees	\$	34.05
Fax Fees & Emailing Fees	\$	43.50
Postage	\$	2.00
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,324.50
Documentary Stamp Tax	\$	16,551.00
Game & Parks Fees	\$	47.00

TOTAL	\$	<u>21,190.05</u>
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Saline County Clerk

REPORT OF FEES

FEBRUARY 2019

Photocopies & Handling Fees	\$	83.00
Fax Fees & Emailing Fees	\$	58.50
Phone & Written Searches	\$	-
Certified Copies	\$	27.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,766.50
Documentary Stamp Tax	\$	6,432.75
Game & Parks Fees	\$	-
TOTAL	\$	<u>10,517.75</u>

Saline County Clerk

REPORT OF FEES

JANUARY 2019

Photocopies & Handling Fees	\$	56.00
Fax Fees & Emailing Fees	\$	39.00
Phone & Written Searches	\$	-
Certified Copies	\$	45.00
Plat Books/Farm & Home Directory & Hdlg	\$	100.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,796.00
Documentary Stamp Tax	\$	5,895.00
Game & Parks Fees	\$	128.00

TOTAL	\$	10,159.00
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Saline County Clerk

REPORT OF FEES

DECEMBER 2018

Photocopies & Handling Fees	\$	26.50
Fax Fees & Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,772.00
Documentary Stamp Tax	\$	21,093.75
Game & Parks Fees	\$	83.00
TOTAL	\$	28,131.25

Saline County Clerk

REPORT OF FEES

NOVEMBER 2018

Photocopies & Handling Fees	\$	17.00
Fax Fees & Emailing Fees	\$	43.50
Phone & Written Searches	\$	-
Certified Copies	\$	45.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,294.00
Documentary Stamp Tax	\$	13,754.25
Game & Parks Fees	\$	15.00
TOTAL	\$	<u>18,318.75</u>

Saline County Clerk

REPORT OF FEES

OCTOBER 2018

Photocopies & Handling Fees	\$	57.00
Fax Fees & Emailing Fees	\$	225.00
Phone & Written Searches	\$	-
Certified Copies	\$	261.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	124.40
Real Estate	\$	6,901.00
Documentary Stamp Tax	\$	13,054.50
Game & Parks Fees	\$	-
TOTAL	\$	<u>20,972.90</u>

Saline County Clerk

REPORT OF FEES

September 2018

Photocopies & Handling Fees	\$	49.50
Fax Fees & Emailing Fees	\$	10.50
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	65.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	175.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,284.50
Documentary Stamp Tax	\$	9,252.00
Game & Parks Fees	\$	5.00

TOTAL	<u>\$</u>	<u>13,931.50</u>
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Saline County Clerk

REPORT OF FEES

AUGUST 2018

Photocopies & Handling Fees	\$	82.00
Fax Fees & Emailing Fees	\$	57.00
Phone & Written Searches	\$	-
Certified Copies	\$	135.00
Plat Books/Farm & Home Directory & Hdlg	\$	20.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	250.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,684.50
Documentary Stamp Tax	\$	13,378.50
Game & Parks Fees	\$	-
TOTAL	\$	19,607.00

Saline County Clerk

REPORT OF FEES

JULY 2018

Photocopies & Handling Fees	\$	168.00
Fax Fees & Emailing Fees	\$	69.00
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	250.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,939.00
Documentary Stamp Tax	\$	6,466.50
Game & Parks Fees	\$	31.00

TOTAL	\$	<u>12,065.50</u>
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Saline County Clerk

REPORT OF FEES

JUNE 2018

Photocopies & Handling Fees	\$	315.50
Fax Fees & Emailing Fees	\$	43.00
Phone & Written Searches	\$	-
Certified Copies	\$	119.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,671.50
Documentary Stamp Tax	\$	7,897.50
Game & Parks Fees	\$	95.00
TOTAL	\$	13,491.50

Saline County Clerk

REPORT OF FEES

May 2018

Photocopies & Handling Fees	\$	212.50
Fax Fees & Emailing Fees	\$	42.00
Phone & Written Searches	\$	4.50
Certified Copies	\$	108.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,456.50
Documentary Stamp Tax	\$	11,884.50
Game & Parks Fees	\$	271.00
TOTAL	\$	<u>17,254.00</u>

Saline County Clerk

REPORT OF FEES

APRIL 2018

Photocopies & Handling Fees	\$	17.00
Fax Fees & Emailing Fees	\$	31.50
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	44.00
Real Estate	\$	5,133.50
Documentary Stamp Tax	\$	12,564.00
Game & Parks Fees	\$	190.00
TOTAL	\$	<u>18,220.00</u>

Matt (MIPS) made internal corrections on the Register of Deeds main computer to document 2017-0271 from December 2017. On April 12, 2018 document type was changed from a Release to a Termination, which is a zero charge, instead of a \$10 charge. Per Matt to balance all accounts, after he made correction, pay Treasurer \$10 short in April 2018, due to wrong document type in December 2017, we paid \$10 long to Treasurer for December. \$18,220.00 were actual fees collected with \$18,210.00 checks written to Treasurer.

Saline County Clerk

REPORT OF FEES

MARCH 2018

Photocopies & Handling Fees	\$	101.50
Fax Fees & Emailing Fees	\$	52.50
Phone & Written Searches	\$	4.50
Certified Copies	\$	36.00
Plat Books/Farm & Home Directory & Hdlg	\$	125.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	143.18
Real Estate	\$	4,925.50
Documentary Stamp Tax	\$	16,641.00
Game & Parks Fees	\$	161.00

TOTAL	<u>\$</u>	<u>22,340.18</u>
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Saline County Clerk

REPORT OF FEES

February 2018

Photocopies & Handling Fees	\$	162.00
Fax Fees & Emailing Fees	\$	33.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	25.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	2,697.50
Documentary Stamp Tax	\$	6,714.00
Game & Parks Fees	\$	52.00

TOTAL	<u>\$</u>	<u>9,871.50</u>
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Saline County Clerk

REPORT OF FEES

JANUARY

2018

Photocopies & Handling Fees	\$	168.20
Fax Fees & Emailing Fees	\$	57.00
Miscellaneous	\$	0.01
Certified Copies	\$	45.00
Plat Books/Farm & Home Directory & Hdlg	\$	138.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,500.50
Documentary Stamp Tax	\$	7,944.75
Game & Parks Fees	\$	410.00

TOTAL	<u>\$</u>	<u>13,338.46</u>
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Saline County Clerk

REPORT OF FEES

December 2017

Photocopies & Handling Fees	\$	25.99
Fax Fees & Emailing Fees	\$	19.50
Phone & Written Searches	\$	18.00
Certified Copies	\$	98.00
Plat Books/Farm & Home Directory & Hdlg	\$	50.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,029.00
Documentary Stamp Tax	\$	10,561.50
Game & Parks Fees	\$	5.00

TOTAL	<u>\$</u>	<u>15,031.99</u>
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Saline County Clerk

REPORT OF FEES

November 2017

Photocopies & Handling Fees	\$	120.99
Fax Fees & Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	99.00
Plat Books/Farm & Home Directory & Hdlg	\$	144.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,812.00
Documentary Stamp Tax	\$	7,042.50
Game & Parks Fees	\$	31.00

TOTAL	<u>\$</u>	<u>12,392.49</u>
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Saline County Clerk

REPORT OF FEES

October 2017

Photocopies & Handling Fees	\$	63.99
Fax Fees & Emailing Fees	\$	39.00
Phone & Written Searches	\$	-
Certified Copies	\$	126.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,395.00
Documentary Stamp Tax	\$	9,868.50
Game & Parks Fees	\$	74.00

TOTAL	<u>\$</u>	<u>14,666.49</u>
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Saline County Clerk

REPORT OF FEES

SEPT 2017

Photocopies & Handling Fees	\$	56.00
Fax Fees & Emailing Fees	\$	55.50
Phone & Written Searches	\$	-
Certified Copies	\$	108.00
Plat Books/Farm & Home Directory & Hdlg	\$	22.00
Maps	\$	-
Tax Liens (Federal & State)	\$	175.00
Marriage Licenses	\$	-
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,032.50
Documentary Stamp Tax	\$	4,734.00
Game & Parks Fees	\$	19.35

TOTAL	<u>\$</u>	<u>9,202.35</u>
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Saline County Clerk

REPORT OF FEES

August 2017

Photocopies & Handling Fees	\$	89.50
Fax Fees & Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	99.00
Plat Books/Farm & Home Directory & Hdlg	\$	20.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,873.50
Documentary Stamp Tax	\$	9,616.50
Game & Parks Fees	\$	-

TOTAL	<u>\$</u>	<u>14,941.50</u>
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Saline County Clerk

REPORT OF FEES

JULY 2017

Photocopies & Handling Fees	\$	161.20
Fax Fees & Emailing Fees	\$	27.00
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	66.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	275.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,705.00
Documentary Stamp Tax	\$	7,236.00
Game & Parks Fees	\$	100.00

TOTAL	<u>\$</u>	<u>12,660.20</u>
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Saline County Clerk

REPORT OF FEES

JUNE 2017

Photocopies & Handling Fees	\$	55.99
Fax Fees & Emailing Fees	\$	25.50
Phone & Written Searches	\$	-
Certified Copies	\$	108.00
Plat Books/Farm & Home Directory & Hdlg	\$	44.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	175.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,423.00
Documentary Stamp Tax	\$	5,775.75
Game & Parks Fees	\$	154.00

TOTAL	<u>\$</u>	<u>10,761.24</u>
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Saline County Clerk

REPORT OF FEES

May 2017

Photocopies & Handling Fees	\$	96.00
Fax Fees & Emailing Fees	\$	34.50
Phone & Written Searches	\$	-
Certified Copies	\$	99.00
Plat Books/Farm & Home Directory & Hdlg	\$	132.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	325.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,700.50
Documentary Stamp Tax	\$	18,567.00
Game & Parks Fees	\$	259.00

TOTAL	<u>\$</u>	<u>25,213.00</u>
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Saline County Clerk

REPORT OF FEES

APRIL

2017

Photocopies & Handling Fees	\$	53.50
Fax & Emailing Fees	\$	15.00
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	44.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,494.00
Documentary Stamp Tax	\$	6,696.00
Game & Parks Fees	\$	325.00

TOTAL \$ 10,842.50

Saline County Clerk

REPORT OF FEES

MARCH 2017

Photocopies & Handling Fees	\$	37.21
Fax Fees	\$	25.50
Phone & Written Searches	\$	-
Certified Copies	\$	54.00
Plat Books/Farm & Home Directory & Hdlg	\$	44.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	250.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,791.00
Documentary Stamp Tax	\$	19,977.75
Game & Parks Fees	\$	144.00

TOTAL \$ 26,323.46

Saline County Clerk

REPORT OF FEES

February 2017

Photocopies & Handling Fees	\$	94.50
Fax Fees	\$	16.50
Phone & Written Searches	\$	-
Certified Copies	\$	100.50
Plat Books/Farm & Home Directory & Hdlg	\$	66.00
Maps	\$	-
Tax Liens (Federal & State)	\$	30.00
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,252.00
Documentary Stamp Tax	\$	11,421.00
Game & Parks Fees	\$	36.00

TOTAL \$ 16,166.50

Saline County Clerk

REPORT OF FEES

January 2017

Photocopies & Handling Fees	\$	36.93
Fax Fees	\$	48.00
Phone & Written Searches	\$	3.00
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	872.40
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,936.50
Documentary Stamp Tax	\$	17,588.25
Game & Parks Fees	\$	205.00

TOTAL \$ 24,905.08

Saline County Clerk

REPORT OF FEES

December 2016

Photocopies & Handling Fees	\$	41.00
Fax Fees	\$	69.00
Phone & Written Searches	\$	-
Certified Copies	\$	117.00
Plat Books/Farm & Home Directory & Hdlg	\$	132.00
Maps	\$	-
Tax Liens (Federal & State)	\$	20.00
Marriage Licenses	\$	175.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,838.00
Documentary Stamp Tax	\$	13,369.50
Game & Parks Fees	\$	5.00

TOTAL \$ 18,766.50

Account Description	Total Amount
Petition	175.00
Automation Fee	72.00
NSC Education Fee	9.00
Dispute Resolution Fee	6.75
Indigent Defense Fee	27.00
Uniform Data Analysis Fee	9.00
PSC Admin Enrollment Fee	30.00
PSC Supervision Fee	200.00
PSC Local Fee	50.00
PSC Substance Abuse Testing-St	30.00
PSC Electronic Monitoring-Loca	30.00
Dissolution Fee	125.00
Parenting Act Fund	350.00
J.R.F.	84.00
Filing Fee-JRF	63.00
Civil Legal Services Fund	4.00
L.E.I.F.	8.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	56.25
Issuance of Writ	5.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	75.00
Photocopy Fees	28.25
Interest on Bank Account	20.92
Postage	100.05
Spousal Support/Alimony	2,900.00
Property Settlement	25,500.00
Passport Processing Fee-County	1,470.00
Bindover Ten Percent Bond	3,600.00
Holding Acct	13,381.00

Grand Total	48,440.22

APPROVED

This 17 Day of March 2026
COUNTY BOARD

_____ Chairman

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

MAR 02 2026

at ___ o'clock and ___ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of February , 2026

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	43	2	1	1	45	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	43	2	1	1	45	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
-----	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	7	0	0	0	7	0	
Contract	6	0	0	0	6	0	
Real Property	0	0	0	0	0	0	
Miscellaneous	10	0	0	4	6	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
-----	-----	-----	-----	-----	-----	-----	
Total Civil	23	0	0	4	19	0	
Domestic Relations							
Marriage Dissolution	29	5	1	1	34	0	0
Support/Custody	11	3	4	2	16	0	0
Paternity	19	2	0	4	17	0	0
URESAs	1	1	0	0	2	0	0
Protection Orders	0	5	0	4	1	0	3
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	60	16	5	11	70	0	3
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
-----	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	126	18	6	16	134	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	126	18	6	16	134	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				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	2	0	2	0	0	4
Uncontested/Default	1	0	4	0	0	5
Dismissed by Party	0	0	1	0	0	1
Dismissed by Court	1	0	4	0	0	5
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	4	0	11	0	0	15

Month of February, 2026

Date: 03/02/2026

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:36:08

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	1	0	0	0	0	1
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	1	0	0	0	0	1

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

MAR 03 2026

at _____ o'clock and _____ minute

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	County Clerk ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								
02/01/2026	Invoice	266-95	Credit Management Services, Inc	Hilda Lopez 266-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,508.00
02/01/2026	Invoice	266-100	ABC Legal Services, LLC	Melissa Wright 266-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,544.00
02/01/2026	Invoice	267-03	Jefferson Capital Systems, LLC	Elizabeth Carmody 267-03	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,550.00
02/01/2026	Invoice	266-66	Gurstel Law Firm, PC	Rickelle Collins 266-66	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,556.00
02/01/2026	Invoice	267-05	Gurstel Law Firm, PC	Karina Pena Calderon 267-05	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,562.00
02/01/2026	Invoice	267-06	Gurstel Law Firm, PC	Kyle Hartley 267-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,580.00
02/01/2026	Invoice	267-15	Messerli & Kramer PA	Z Woodman 267-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,598.00
02/01/2026	Invoice	267-16	Messerli & Kramer PA	Robert Prachell 267-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,616.00
02/01/2026	Invoice	267-01	The Collection Agency, LLC	Diego Rivas Ortiz 267-01	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,634.00
02/01/2026	Invoice	267-30	Messerli & Kramer PA	Stanley Michalski 267-30	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,640.00
02/01/2026	Invoice	267-31	Messerli & Kramer PA	Debra J Mammen 267-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,658.00
02/01/2026	Invoice	267-33	Messerli & Kramer PA	Arnulfo Rivuro 267-33	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,664.00
02/01/2026	Invoice	267-35	Messerli & Kramer PA	Dana Prokop 267-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,682.00
02/02/2026	Invoice	267-04	BQ & Associates, PC, LLO	Eduardo Polanco 267-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,700.00
02/02/2026	Invoice	266-93	Credit Management Services, Inc	Cassandra Garland 266-93	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,718.00
02/02/2026	Invoice	266-94	Credit Management Services, Inc	Christopher Worley 266-94	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,724.00
02/02/2026	Invoice	267-25	McGill Law PC, LLO	Kiah Rollins 267-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,742.00
02/02/2026	Invoice	267-27	Pittenger Law Group, LLC	Tahir N Al Ibrahim 267-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,760.00
02/02/2026	Invoice	267-17	BQ & Associates, PC, LLO	Carrie Drinkwine 267-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,778.00
02/02/2026	Invoice	267-24	Messerli & Kramer PA	Carlos Douglas 267-24	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,796.00
02/02/2026	Invoice	267-23	Messerli & Kramer PA	Jason Dubray 267-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,814.00
02/02/2026	Invoice	266-98	James A Cada	Shannon Portillo 266-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,832.00
02/02/2026	Invoice	266-99	The Collection Agency, LLC	Deborah Brahm 266-99	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,850.00
02/02/2026	Invoice	267-34	Messerli & Kramer PA	Shanda Kendall 267-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,868.00
02/02/2026	Invoice	267-32	Messerli & Kramer PA	Reyna Chavez 267-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,886.00
02/02/2026	Invoice	266-96	State	Jerry Parker 266-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,904.00
02/03/2026	Check	11116	Saline County Treasurer	Jan 2026 Sheriff's Fees	200 Due to County Treasurer:201 Writ Fees	Cash In Bank	-	396.00
							1,508.00	

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/03/2026	Invoice	267-14	General Collection Co., Inc.	Emily Pekny 267-14	200 Due to County Treasurer:201 Writ Fees	A/R	9.00	405.00
02/03/2026	Invoice	267-02	Jefferson Capital Systems, LLC	Joseph Kiser 267-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	423.00
02/03/2026	Invoice	267-13	National Account Systems of Omaha, LLC	Angle Diaz 267-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	441.00
02/03/2026	Invoice	267-09	James A Cada	Ronald Helnen 9.00/Beatriz Helnen 18.00 267-09	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	468.00
02/03/2026	Invoice	267-11	James A Cada	Marla Lopez 267-11	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	474.00
02/03/2026	Invoice	267-12	James A Cada	Allaxnls Ponce Garcia 267-12	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	480.00
02/03/2026	Invoice	267-08	The Collection Agency, LLC	Christopher Linares 267-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	498.00
02/03/2026	Invoice	267-10	The Collection Agency, LLC	Kelsey Burt 267-10	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	516.00
02/03/2026	Invoice	267-26	Gurstel Law Firm, PC	Tyler Pearson 267-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	534.00
02/03/2026	Invoice	267-07	State	Jonathan Juarez Lopez 267-07	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	552.00
02/05/2026	Invoice	267-18	State	Logan Dack 267-18	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	579.00
02/05/2026	Invoice	267-19	State	Chris Sowers 267-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	597.00
02/05/2026	Invoice	267-20	State	Edwin Ambrosio 267-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	615.00
02/06/2026	Invoice	267-28	Messerli & Kramer PA	M Starkel 267-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	633.00

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/06/2026	Invoice	267-47	Mandarich Law Group LLP	Burton Jilej 6.00/Sham Lejka 18.00 267-47	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	657.00
02/09/2026	Invoice	267-29	Rensch & Rensch Law, PC, LLO	Christopher Linares (2) 267-29	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	669.00
02/09/2026	Invoice	267-22	James A Cada	Miranda Henderson 267-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	687.00
02/10/2026	Invoice	267-36	The Collection Agency, LLC	Megan Gallagher 267-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	693.00
02/10/2026	Invoice	267-37	Gurstel Law Firm, PC	Rickelle Collins 267-37	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	699.00
02/10/2026	Invoice	267-36	The Collection Agency, LLC	Megan Gallagher 267-36	200 Due to County Treasurer:201 Writ Fees	A/R	0.00	699.00
02/11/2026	Invoice	267-48	BQ & Associates, PC, LLO	Cody Youngblood 267-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	717.00
02/11/2026	Invoice	267-62	Gurstel Law Firm, PC	Abigail Sivits 267-62	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	723.00
02/11/2026	Invoice	267-38	The Collection Agency, LLC	Daniel Shibley 267-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	741.00
02/12/2026	Invoice	267-40	Walentine O'Toole, LLP	Matthew Drevo 267-40	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	747.00
02/12/2026	Invoice	267-41	Walentine O'Toole, LLP	Vidal Avelar Lemus 267-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	765.00
02/12/2026	Invoice	267-42	Credit Management Services, Inc	Tercero Sanchez 267-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	783.00
02/13/2026	Invoice	267-46	Gurstel Law Firm, PC	Jon Casteel 267-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	801.00
02/13/2026	Invoice	267-61	Gurstel Law Firm, PC	Pavel Morales Perez 267-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	819.00
02/13/2026	Invoice	267-39	The Collection Agency, LLC	Sam Xayaphonesongkham 18.00/Lindsey Xayaphonesongkham 9.00 267-39	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	846.00
02/13/2026	Invoice	267-56	The Collection Agency, LLC	Tannon Kjolhede 267-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	864.00
02/16/2026	Invoice	267-43	Credit Management Services, Inc	Jennifer Pleper 267-43	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	882.00
02/16/2026	Invoice	267-45	Credit Management Services, Inc	Megan Gallagher 267-45	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	888.00
02/16/2026	Invoice	267-44	Credit Management Services, Inc	Ashley Detweller 267-44	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	906.00
02/17/2026	Invoice	267-49	Walentine O'Toole, LLP	Vidal Avelar Lemus 267-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	924.00
02/17/2026	Invoice	267-50	Credit Management Services, Inc	Grantham Pavel 267-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	942.00
02/17/2026	Invoice	267-53	Credit Management Services, Inc	Fernanda Evangelista Lozano 267-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	960.00
02/17/2026	Invoice	267-60	Accelerated Receivables Solutions	Marcla Vejraska Snell 267-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	978.00
02/17/2026	Invoice	267-52	Credit Management Services, Inc	Roberto Paxtor Chaves 267-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	996.00
02/17/2026	Invoice	267-63	BQ & Associates, PC, LLO	Craig Seely 267-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,014.00
02/17/2026	Invoice	267-67	Gurstel Law Firm, PC	Rebecca Hochstetler 267-67	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,020.00
02/17/2026	Invoice	267-80	Messerli & Kramer PA	Diego Perez 267-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,038.00
02/17/2026	Invoice	267-51	State	Titan Chandler 267-51	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,056.00
02/18/2026	Invoice	267-57	James A Cada	Maleah Benson 18.00/William Benson 9.00 267-57	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,083.00

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/19/2026	Invoice	267-59	Mattson, Ricketts Law Firm, LLP	Jeremy Kurtzer 267-59	Fees 200 Due to County Treasurer:201 Writ	A/R	6.00	1,089.00
02/19/2026	Invoice	267-66	Gurstel Law Firm, PC	Juan Lopez 267-66	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,107.00
02/19/2026	Invoice	267-64	James A Cada	Donna Wingate 9.00/Eric Files 18.00 267-64	Fees 200 Due to County Treasurer:201 Writ	A/R	27.00	1,134.00
02/19/2026	Invoice	267-65	James A Cada	Kate West 267-65	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,152.00
02/19/2026	Invoice	267-58	State	Dwayne Burton 267-58	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,170.00
02/23/2026	Invoice	267-68	James A Cada	Shannon Scroggs 267-68	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,188.00
02/23/2026	Invoice	267-71	Kalkwarf & Smith Law Offices, LLC	Joseph Springer 267-71	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,206.00
02/23/2026	Invoice	267-69	AR Solutions Inc	Yulexis Madruga Gonzalez 267-69	Fees 200 Due to County Treasurer:201 Writ	A/R	6.00	1,212.00
02/23/2026	Invoice	267-70	AR Solutions Inc	Jennifer West 267-70	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,230.00
02/23/2026	Invoice	267-73	State	Bobby Carnes 267-73	Fees 200 Due to County Treasurer:201 Writ	A/R	6.00	1,236.00
02/24/2026	Invoice	267-74	State	Katrina Jones 267-74	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,254.00
02/24/2026	Invoice	267-75	State	Anthony Jones 267-75	Fees 200 Due to County Treasurer:201 Writ	A/R	18.00	1,272.00
02/25/2026	Invoice	267-76A	The Collection Agency, LLC	Megan Korbel 18.00/Matt Korbel 9.00 267-76A	Fees 200 Due to County Treasurer:201 Writ	A/R	27.00	1,299.00
02/25/2026	Invoice	267-81	BQ & Associates, PC, LLO	Miguel Pedraza 267-81	Fees 200 Due to County Treasurer:201 Writ	A/R	6.00	1,305.00

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/25/2026	Invoice	267-77	State	Anthony Bolanos Quintanilla 267-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,323.00
02/25/2026	Invoice	267-78	State	Ellas Raymundo Tercero 267-78	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,329.00
02/26/2026	Invoice	267-54	Credit Bureau Services, Inc	Tammy McCormick 267-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,347.00
02/26/2026	Invoice	267-55	Credit Management Services, Inc	Lyndsey Centeno 267-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,365.00
02/27/2026	Invoice	267-82	PBS Aircraft Co Inc	Fernando Ramos-Lucas 267-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,383.00
Total for 201 Writ Fees							-\$125.00	
202 Mileage								
Beginning Balance								
02/01/2026	Invoice	266-95	Credit Management Services, Inc	Hilda Lopez 266-95	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,569.11
02/01/2026	Invoice	266-100	ABC Legal Services, LLC	Melissa Wright 266-100	200 Due to County Treasurer:202 Mileage	A/R	1.51	1,570.62
02/01/2026	Invoice	267-03	Jefferson Capital Systems, LLC	Elizabeth Carmody 267-03	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,580.44
02/01/2026	Invoice	266-66	Gurstel Law Firm, PC	Rickelle Collins 266-66	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,598.56
02/01/2026	Invoice	267-05	Gurstel Law Firm, PC	Karina Pena Calderon 267-05	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,615.93
02/01/2026	Invoice	267-06	Gurstel Law Firm, PC	Kyle Hartley 267-06	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,656.70
02/01/2026	Invoice	267-15	Messerli & Kramer PA	Z Woodman 267-15	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,674.07
02/01/2026	Invoice	267-16	Messerli & Kramer PA	Robert Prachell 267-16	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,674.83
02/01/2026	Invoice	267-01	The Collection Agency, LLC	Diego Rivas Ortiz 267-01	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,684.65
02/01/2026	Invoice	267-30	Messerli & Kramer PA	Stanley Michalski 267-30	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,709.57
02/01/2026	Invoice	267-31	Messerli & Kramer PA	Debra J Mammen 267-31	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,734.49
02/01/2026	Invoice	267-33	Messerli & Kramer PA	Arnulfo Rivuro 267-33	200 Due to County Treasurer:202 Mileage	A/R	19.63	1,754.12
02/01/2026	Invoice	267-35	Messerli & Kramer PA	Dana Prokop 267-35	200 Due to County Treasurer:202 Mileage	A/R	12.84	1,766.96
02/02/2026	Invoice	267-04	BQ & Associates, PC, LLO	Eduardo Polanco 267-04	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,784.33
02/02/2026	Invoice	266-93	Credit Management Services, Inc	Cassandra Garland 266-93	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,802.45
02/02/2026	Invoice	266-94	Credit Management Services, Inc	Christopher Worley 266-94	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,803.21
02/02/2026	Invoice	267-25	McGill Law PC, LLO	Klah Rollins 267-25	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,803.21
02/02/2026	Invoice	267-27	Pittenger Law Group, LLC	Tahir N Al Ibrahim 267-27	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,803.97
02/02/2026	Invoice	267-17	BQ & Associates, PC, LLO	Carrie Drinkwine 267-17	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,804.73
02/02/2026	Invoice	267-24	Messerli & Kramer PA	Carlos Douglas 267-24	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,822.10
02/02/2026	Invoice	267-23	Messerli & Kramer PA	Jason Dubray 267-23	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,839.47
02/02/2026	Invoice	266-98	James A Cada	Shannon Portillo 266-98	200 Due to County Treasurer:202 Mileage	A/R	61.91	1,901.38
02/02/2026	Invoice	266-99	The Collection Agency, LLC	Deborah Brahm 266-99	200 Due to County Treasurer:202 Mileage	A/R	12.08	1,913.46
02/02/2026	Invoice	267-34	Messerli & Kramer PA	Shanda Kendall 267-34	200 Due to County Treasurer:202 Mileage	A/R	26.43	1,939.89
02/02/2026	Invoice	267-32	Messerli & Kramer PA	Reyna Chavez 267-32	200 Due to County Treasurer:202 Mileage	A/R	20.39	1,960.28
02/02/2026	Invoice	266-96	State	Jerry Parker 266-96	200 Due to County Treasurer:202 Mileage	A/R	23.41	1,983.69
02/03/2026	Check	11116	Saline County Treasurer	Jan 2026 Sheriff's Mileage	200 Due to County Treasurer:202 Mileage	Cash In Bank	-1,551.74	431.95
02/03/2026	Invoice	267-14	General Collection Co., Inc.	Emily Pekny 267-14	200 Due to County Treasurer:202 Mileage	A/R	0.00	431.95
02/03/2026	Invoice	267-02	Jefferson Capital Systems, LLC	Joseph Kiser 267-02	200 Due to County Treasurer:202 Mileage	A/R	17.37	449.32
02/03/2026	Invoice	267-13	National Account Systems of Omaha, LLC	Angie Diaz 267-13	200 Due to County Treasurer:202 Mileage	A/R	17.37	466.69
02/03/2026	Invoice	267-09	James A Cada	Ronald/Beatriz Helnen 267-09	200 Due to County Treasurer:202 Mileage	A/R	17.37	484.06
02/03/2026	Invoice	267-11	James A Cada	Maria Lopez 267-11	200 Due to County Treasurer:202 Mileage	A/R	19.63	503.69
02/03/2026	Invoice	267-12	James A Cada	Allaxnis Ponce Garcia 267-12	200 Due to County Treasurer:202 Mileage	A/R	19.63	523.32
02/03/2026	Invoice	267-08	The Collection Agency, LLC	Christopher Linares 267-08	200 Due to County Treasurer:202 Mileage	A/R	17.37	540.69

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/03/2026	Invoice	267-10	The Collection Agency, LLC	Kelsey Burt 267-10	200 Due to County Treasurer:202 Mileage	A/R	0.76	541.45
02/03/2026	Invoice	267-26	Gurstel Law Firm, PC	Tyler Pearson 267-26	200 Due to County Treasurer:202 Mileage	A/R	49.83	591.28
02/03/2026	Invoice	267-07	State	Jonathan Juarez Lopez 267-07	200 Due to County Treasurer:202 Mileage	A/R	94.00	685.28
02/05/2026	Invoice	267-18	State	Logan Dack 267-18	200 Due to County Treasurer:202 Mileage	A/R	0.76	686.04
02/05/2026	Invoice	267-19	State	Chris Sowers 267-19	200 Due to County Treasurer:202 Mileage	A/R	45.30	731.34
02/05/2026	Invoice	267-20	State	Edwin Ambrosio 267-20	200 Due to County Treasurer:202 Mileage	A/R	18.12	749.46
02/06/2026	Invoice	267-28	Messerli & Kramer PA	M Starkel 267-28	200 Due to County Treasurer:202 Mileage	A/R	9.82	759.28
02/06/2026	Invoice	267-47	Mandarich Law Group LLP	Burton Jilej 267-47	200 Due to County Treasurer:202 Mileage	A/R	17.37	776.65
02/09/2026	Invoice	267-29	Rensch & Rensch Law, PC, LLO	Christopher Linares 267-29	200 Due to County Treasurer:202 Mileage	A/R	18.12	794.77
02/09/2026	Invoice	267-22	James A Cada	Miranda Henderson 267-22	200 Due to County Treasurer:202 Mileage	A/R	17.37	812.14
02/10/2026	Invoice	267-36	The Collection Agency, LLC	Megan Gallagher 267-36	200 Due to County Treasurer:202 Mileage	A/R	24.92	837.06
02/10/2026	Invoice	267-37	Gurstel Law Firm, PC	Rickelle Collins 267-37	200 Due to County Treasurer:202 Mileage	A/R	0.00	837.06
02/10/2026	Invoice	267-36	The Collection Agency, LLC	Megan Gallagher 267-36	200 Due to County Treasurer:202 Mileage	A/R	0.00	837.06
02/11/2026	Invoice	267-48	BQ & Associates, PC, LLO	Cody Youngblood 267-48	200 Due to County Treasurer:202 Mileage	A/R	24.92	861.98
02/11/2026	Invoice	267-62	Gurstel Law Firm, PC	Abigail Sivits 267-62	200 Due to County Treasurer:202 Mileage	A/R	17.37	879.35
02/11/2026	Invoice	267-38	The Collection Agency, LLC	Daniel Shibley 267-38	200 Due to County Treasurer:202 Mileage	A/R	0.76	880.11
02/12/2026	Invoice	267-40	Valentine O'Toole, LLP	Matthew Drevo 267-40	200 Due to County Treasurer:202 Mileage	A/R	0.00	880.11
02/12/2026	Invoice	267-41	Valentine O'Toole, LLP	Vidal Avelar Lemus 267-41	200 Due to County Treasurer:202 Mileage	A/R	18.12	898.23
02/12/2026	Invoice	267-42	Credit Management Services, Inc	Tercero Sanchez 267-42	200 Due to County Treasurer:202 Mileage	A/R	18.88	917.11
02/13/2026	Invoice	267-46	Gurstel Law Firm, PC	Jon Casteel 267-46	200 Due to County Treasurer:202 Mileage	A/R	24.92	942.03
02/13/2026	Invoice	267-61	Gurstel Law Firm, PC	Pavel Morales Perez 267-61	200 Due to County Treasurer:202 Mileage	A/R	17.37	959.40
02/13/2026	Invoice	267-39	The Collection Agency, LLC	Sam Xayaphonesongkham /Lindsey Xayaphonesongkham 267-39	200 Due to County Treasurer:202 Mileage	A/R	6.04	965.44
02/13/2026	Invoice	267-56	The Collection Agency, LLC	Tannon Kjolhede 267-56	200 Due to County Treasurer:202 Mileage	A/R	0.76	966.20
02/16/2026	Invoice	267-43	Credit Management Services, Inc	Jennifer Pleper 267-43	200 Due to County Treasurer:202 Mileage	A/R	9.82	976.02
02/16/2026	Invoice	267-45	Credit Management Services, Inc	Megan Gallagher 267-45	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,000.94
02/16/2026	Invoice	267-44	Credit Management Services, Inc	Ashley Detweller 267-44	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,041.71
02/17/2026	Invoice	267-49	Valentine O'Toole, LLP	Vidal Avelar Lemus 267-49	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,059.83
02/17/2026	Invoice	267-50	Credit Management Services, Inc	Grantham Pavel 267-50	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,100.60
02/17/2026	Invoice	267-	Credit Management Services, Inc	Fernanda Evangelista Lozano 267-53	200 Due to County Treasurer:202	A/R	18.12	1,118.72

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
		53			Mileage			
02/17/2026	Invoice	267-60	Accelerated Receivables Solutions	Marcia Vejraska Snell 267-60	200 Due to County Treasurer:202	A/R	29.45	1,148.17
02/17/2026	Invoice	267-52	Credit Management Services, inc	Roberto Paxtor Chaves 267-52	200 Due to County Treasurer:202	A/R	24.92	1,173.09
02/17/2026	Invoice	267-63	BQ & Associates, PC, LLO	Craig Seely 267-63	200 Due to County Treasurer:202	A/R	17.37	1,190.46
02/17/2026	Invoice	267-67	Gurstel Law Firm, PC	Rebecca Hochstetler 267-67	200 Due to County Treasurer:202	A/R	17.37	1,207.83
02/17/2026	Invoice	267-80	Messerli & Kramer PA	Diego Perez 267-80	200 Due to County Treasurer:202	A/R	18.88	1,226.71
02/17/2026	Invoice	267-51	State	Titan Chandler 267-51	200 Due to County Treasurer:202	A/R	0.00	1,226.71
02/18/2026	Invoice	267-57	James A Cada	Maleah/William Benson 267-57	200 Due to County Treasurer:202	A/R	0.76	1,227.47
02/19/2026	Invoice	267-59	Mattson, Ricketts Law Firm, LLP	Jeremy Kurtzer 267-59	200 Due to County Treasurer:202	A/R	0.00	1,227.47
02/19/2026	Invoice	267-66	Gurstel Law Firm, PC	Juan Lopez 267-66	200 Due to County Treasurer:202	A/R	17.37	1,244.84
02/19/2026	Invoice	267-64	James A Cada	Donna Wingate/Eric Files 267-64	200 Due to County Treasurer:202	A/R	46.81	1,291.65
02/19/2026	Invoice	267-65	James A Cada	Kate West 267-65	200 Due to County Treasurer:202	A/R	27.18	1,318.83
02/19/2026	Invoice	267-58	State	Dwayne Burton 267-58	200 Due to County Treasurer:202	A/R	49.83	1,368.66
02/23/2026	Invoice	267-68	James A Cada	Shannon Scroggs 267-68	200 Due to County Treasurer:202	A/R	12.08	1,380.74
02/23/2026	Invoice	267-71	Kalkwarf & Smith Law Offices, LLC	Joseph Springer 267-71	200 Due to County Treasurer:202	A/R	0.00	1,380.74

Monthly Sheriff's Fees

Saline Co Civil Account

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
02/23/2026	Invoice	267-69	AR Solutions Inc	Yulexis Madruga Gonzalez 267-69	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,399.62
02/23/2026	Invoice	267-70	AR Solutions Inc	Jennifer West 267-70	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,416.99
02/23/2026	Invoice	267-73	State	Bobby Carnes 267-73	200 Due to County Treasurer:202 Mileage	A/R	16.61	1,433.60
02/24/2026	Invoice	267-74	State	Katrina Jones 267-74	200 Due to County Treasurer:202 Mileage	A/R	5.29	1,438.89
02/24/2026	Invoice	267-75	State	Anthony Jones 267-75	200 Due to County Treasurer:202 Mileage	A/R	5.29	1,444.18
02/25/2026	Invoice	267-76A	The Collection Agency, LLC	Megan Korbel/Matt Korbel 267-76A	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,444.94
02/25/2026	Invoice	267-81	BQ & Associates, PC, LLO	Miguel Pedraza 267-81	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,463.82
02/25/2026	Invoice	267-77	State	Anthony Bolanos Quintanilla 267-77	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,482.70
02/25/2026	Invoice	267-78	State	Ellas Raymundo Tercero 267-78	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,500.82
02/26/2026	Invoice	267-54	Credit Bureau Services, Inc	Tammy McCormick 267-54	200 Due to County Treasurer:202 Mileage	A/R	30.96	1,531.78
02/26/2026	Invoice	267-55	Credit Management Services, Inc	Lyndsey Centeno 267-55	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,549.15
02/27/2026	Invoice	267-82	PBS Aircraft Co Inc	Fernando Ramos-Lucas 267-82	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,566.52
Total for 202 Mileage							\$14.78	
203 Vehicle Inspections								
Beginning Balance								
02/03/2026	Journal Entry	Jan 2026		Jan 2026	200 Due to County Treasurer:203 Vehicle Inspections		-520.00	520.00
02/28/2026	Sales Receipt	267-79	Saline County Treasurer	22868-22925 (void 22907, 22754)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	570.00	570.00
Total for 203 Vehicle Inspections							\$50.00	
204 Gun Permits								
Beginning Balance								
02/03/2026	Journal Entry	Jan 2026		Jan 2026	200 Due to County Treasurer:204 Gun Permits		-110.00	0.00
02/28/2026	Sales Receipt	267-79	Saline County Treasurer	823926, 823927, 852679-852700, 823921	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	125.00	125.00
Total for 204 Gun Permits							\$15.00	
208 Miscellaneous								
Beginning Balance								
Total for 208 Miscellaneous								0.00
Total for 200 Due to County Treasurer with sub-accounts							-\$45.22	
TOTAL							-\$45.22	

APPROVED

This 17 Day of March 2026

COUNTY BOARD

Chairman

County Match Certification

From Tami DeShon <tdeshon@region5systems.net>

Date Tue 3/10/2026 5:08 PM

To Ray Rohrig <rrohrig@salinecountyne.gov>; clerk@salinecountyne.us <clerk@salinecountyne.us>

Cc Patrick Kreifels <pkreifels@region5systems.net>

 2 attachments (310 KB)

Region 5 Systems FY26-27 County Matching Funds.pdf; Saline County Match Certification Document FY26-27.docx;

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Regional Governing Board Member & County Clerk,

As discussed at the Region 5 Systems governing board meeting on March 9, 2026, there are two documents attached requiring your attention and response.

Documents Attached:

1. **“Region 5 Systems FY26-27 County Matching Funds.”** This document outlines the county match by each county broken up into total amounts, mental health & substance use. Below is an explanation of the columns, time period, details, and any action needed from your county as it relates to the first attachment.

Column	Time Period	Explanation	Action Needed
A: “FY 25-26 County Match”	7/1/2025 through 6/30/2026	The current fiscal year requested county match.	None
B: “FY 26-27 Requested County Match Total”	7/1/2026 through 6/30/2027	This is the amount requested for FY26-27.	None
C: “Statutorily Required County Match (Neb. Rev. Stat. §71-808) FY26-27”	7/1/2026 through 6/30/2027	Region 5 Systems Governing Board acknowledged and voted to accept the Statutory Required County match as outlined.	None

D: “Request for Additional County Match FY26-27”	7/1/26 through 6/30/27	The additional county match Region 5 Systems is requesting from each county to sustain/support the provision of behavioral health services throughout the 16 counties in southeast Nebraska.	Motion to approve or disapprove is required by your county board. <ol style="list-style-type: none"> 1. Place on county board agenda for motion. 2. Complete the form with results. 3. Board chair signs and dates. 4. Email completed form to Tami DeShon tdeshon@region5systems.net by May 13, 2026.
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2. “County Match Certification Document FY26-27:” Below is an explanation of the attached form:

- a. **REQUIRED COUNTY MATCH PURSUANT to STATUTE §71-808:** Acknowledgement of the Required County Match Pursuant to Statue §71-808 for FY26 (July 1, 2026, through June 30, 2027). No action required on this section of the form; for your information. On March 9, 2026, at the Regional Governing Board meeting, a motion was approved to “Accept the Statutory Required County Match as outlined in the attachment (**Region 5 Systems FY26-27 County Matching Funds**), Column C.”
- b. **ADDITIONAL FUNDING NOTICE:** Request for additional county match. On March 9, 2026, at the Regional Governing Board meeting, a motion was approved to “Approve Region 5 Systems to issue a request for Additional County Match Funds, as outlined in the attachment (**Region 5 Systems FY26-27 County Matching Funds**), Column D, to the respective 16 full County boards for consideration of approval.”
- c. **ACTION NEEDED:** Motion to approve or disapprove is required by your county board.
 - Place on county board agenda for motion.
 - Complete the attached form with results.
 - Board chair signs and dates.
 - Email completed form to Tami DeShon tdeshon@region5systems.net **by May 13, 2026.**

Please reach out with any questions. I can be reached at 402-441-4855 or Patrick Kreifels, Regional Administrator, at 402-440-1764.

Thank you in advance for your attention to this matter and response.

 <p>REGION 5 SYSTEMS Supporting Wellness and Recovery in Behavioral Health SINCE 1974</p>	<p>Tami DeShon Director of Finance</p> <p>☎ (402) 441-4855</p> <p>✉ tdeshon@region5systems.net</p> <p>➔ www.region5systems.net</p> <p>📍 3600 Union Dr. Lincoln NE 68516</p>
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REGION 5 SYSTEMS
Behavioral Health Authority
 COUNTY MATCHING FUNDS
 (FY26-27)

		A	B	C-Motion Required	D-Motion Required
	2020 POPULATION	FY25-26 Requested County Match Total	FY26-27 Requested County Match Total	**Statutorily Required County Match (Neb. Rev. Stat. §§ 71-808) FY26-27	Request for Additional County Match FY26-27
COUNTY					
Butler	8,369	\$ 19,308	\$ 19,308	\$ 16,707	\$ 2,601
Fillmore	5,551	\$ 12,807	\$ 12,807	\$ 11,082	\$ 1,725
Gage	21,704	\$ 50,073	\$ 50,073	\$ 43,329	\$ 6,744
Jefferson	7,240	\$ 16,703	\$ 16,703	\$ 14,454	\$ 2,250
Johnson	5,290	\$ 12,205	\$ 12,205	\$ 10,561	\$ 1,644
Lancaster	322,608	\$ 744,286	\$ 744,286	\$ 644,038	\$ 100,248
Nemaha	7,074	\$ 16,320	\$ 16,320	\$ 14,122	\$ 2,198
Otoe	15,912	\$ 36,710	\$ 36,710	\$ 31,766	\$ 4,945
Pawnee	2,544	\$ 5,869	\$ 5,869	\$ 5,079	\$ 791
Polk	5,214	\$ 12,029	\$ 12,029	\$ 10,409	\$ 1,620
Richardson	7,871	\$ 18,159	\$ 18,159	\$ 15,713	\$ 2,446
Saline	14,292	\$ 32,973	\$ 32,973	\$ 28,532	\$ 4,441
Saunders	22,278	\$ 51,397	\$ 51,397	\$ 44,475	\$ 6,923
Seward	17,609	\$ 40,626	\$ 40,626	\$ 35,154	\$ 5,472
Thayer	5,034	\$ 11,614	\$ 11,614	\$ 10,050	\$ 1,564
York	14,125	\$ 32,588	\$ 32,587	\$ 28,198	\$ 4,389
Total	482,715	<u>\$ 1,113,668</u>	<u>\$ 1,113,668</u>	<u>\$ 963,668</u>	<u>\$ 150,000</u>

***Amount shall consist of local and county tax revenue"

REGION 5 SYSTEMS
Behavioral Health Authority
 COUNTY MATCHING FUNDS
 (FY26-27)

		A	B	C-Motion Required	D-Motion Required
		FY25-26 County Match Total	FY26-27 Requested County Match Total	**Statutorily Required County Match (Neb. Rev. Stat. §§ 71-808) FY26-27	Request for Additional County Match FY26-27
(MENTAL HEALTH)					
	2020 POPULATION	FY25-26	FY 26-27	FY 26-27	FY 26-27
COUNTY					
Butler	8,369	\$ 16,364	\$ 16,364	\$ 14,160	\$ 2,204
Fillmore	5,551	\$ 10,854	\$ 10,854	\$ 9,392	\$ 1,462
Gage	21,704	\$ 42,437	\$ 42,437	\$ 36,721	\$ 5,716
Jefferson	7,240	\$ 14,156	\$ 14,156	\$ 12,249	\$ 1,907
Johnson	5,290	\$ 10,343	\$ 10,343	\$ 8,950	\$ 1,393
Lancaster	322,608	\$ 630,783	\$ 630,783	\$ 545,823	\$ 84,960
Nemaha	7,074	\$ 13,832	\$ 13,832	\$ 11,969	\$ 1,863
Otoe	15,912	\$ 31,112	\$ 31,112	\$ 26,922	\$ 4,190
Pawnee	2,544	\$ 4,974	\$ 4,974	\$ 4,304	\$ 670
Polk	5,214	\$ 10,195	\$ 10,195	\$ 8,822	\$ 1,373
Richardson	7,871	\$ 15,390	\$ 15,390	\$ 13,317	\$ 2,073
Saline	14,292	\$ 27,945	\$ 27,945	\$ 24,181	\$ 3,764
Saunders	22,278	\$ 43,559	\$ 43,559	\$ 37,692	\$ 5,867
Seward	17,609	\$ 34,430	\$ 34,430	\$ 29,793	\$ 4,637
Thayer	5,034	\$ 9,843	\$ 9,843	\$ 8,517	\$ 1,326
York	14,125	\$ 27,618	\$ 27,618	\$ 23,898	\$ 3,720
Total	482,715	<u>\$ 943,834</u>	<u>\$ 943,834</u>	<u>\$ 816,709</u>	<u>\$ 127,125</u>
(SUBSTANCE USE DISORDER)					
	2020 POPULATION	FY25-26	FY 26-27	FY 26-27	FY 26-27
COUNTY					
Butler	8,369	\$ 2,944	\$ 2,944	\$ 2,548	\$ 397
Fillmore	5,551	\$ 1,953	\$ 1,953	\$ 1,690	\$ 263
Gage	21,704	\$ 7,636	\$ 7,636	\$ 6,608	\$ 1,029
Jefferson	7,240	\$ 2,547	\$ 2,547	\$ 2,204	\$ 343
Johnson	5,290	\$ 1,861	\$ 1,861	\$ 1,611	\$ 251
Lancaster	322,608	\$ 113,504	\$ 113,504	\$ 98,216	\$ 15,288
Nemaha	7,074	\$ 2,489	\$ 2,489	\$ 2,154	\$ 335
Otoe	15,912	\$ 5,598	\$ 5,598	\$ 4,844	\$ 754
Pawnee	2,544	\$ 895	\$ 895	\$ 775	\$ 121
Polk	5,214	\$ 1,834	\$ 1,834	\$ 1,587	\$ 247
Richardson	7,871	\$ 2,769	\$ 2,769	\$ 2,396	\$ 373
Saline	14,292	\$ 5,028	\$ 5,028	\$ 4,351	\$ 677
Saunders	22,278	\$ 7,838	\$ 7,838	\$ 6,782	\$ 1,056
Seward	17,609	\$ 6,195	\$ 6,195	\$ 5,361	\$ 834
Thayer	5,034	\$ 1,771	\$ 1,771	\$ 1,533	\$ 239
York	14,125	\$ 4,970	\$ 4,970	\$ 4,300	\$ 669
Total	482,715	<u>\$ 169,834</u>	<u>\$ 169,834</u>	<u>\$ 146,959</u>	<u>\$ 22,875</u>
GRAND TOTAL		\$ 1,113,668	\$ 1,113,668	\$ 963,668	\$ 150,000

***Amount shall consist of local and county tax revenue"



Supporting Wellness and Recovery
in Behavioral Health
SINCE 1974

3600 Union Drive
Lincoln, Nebraska 68516
Phone 402-441-4343
Fax 402-441-4335
<https://region5systems.net>

Date: March 10, 2026
To: Saline County Commissioner & County Clerk
From: Tami DeShon, Director of Finance, Region 5 Systems

REQUIRED COUNTY MATCH PURSUANT TO STATUTE §71-808 --Amount shall consist of local and county tax revenue

Statutory County Match Amount Due	\$28,532 <i>(Completed by Region 5 Systems)</i>
Statutory County Match Review Date	March 9, 2026, Region 5 Systems' Regional Governing Board Motion
Motion Results	<input checked="" type="checkbox"/> Approved or <input type="checkbox"/> Disapproved <i>(Check Box after Governing Board Vote)</i>

ADDITIONAL FUNDING NOTICE

Request for Additional County Match	Amount Requested	Amount Approved
	\$4,441 <i>(Completed by Region 5 Systems)</i>	\$ _____ <i>(Completed by County)</i>
Additional County Match Review Date	_____ (County Name) Board of Commissioners Motion Date	
Motion Results	<input type="checkbox"/> Approved or <input type="checkbox"/> Disapproved <i>(Check Box after County Board Vote)</i>	

Please return this completed certification document to Region 5 Systems, Attention: Tami DeShon at tdeshon@region5systems.net by **May 13, 2026**.

Signature
Chair of the County Board

Date



Serving the counties of...
Butler • Fillmore • Gage • Jefferson • Johnson • Lancaster • Nemaha
Otoe • Pawnee • Polk • Richardson • Saline • Saunders • Seward • Thayer • York



County Match Certification

From Tami DeShon <tdeshon@region5systems.net>

Date Tue 3/10/2026 5:08 PM

To Ray Rohrig <rrohrig@salinecountyne.gov>; clerk@salinecountyne.us <clerk@salinecountyne.us>

Cc Patrick Kreifels <pkreifels@region5systems.net>

 2 attachments (310 KB)

Region 5 Systems FY26-27 County Matching Funds.pdf; Saline County Match Certification Document FY26-27.docx;

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Regional Governing Board Member & County Clerk,

As discussed at the Region 5 Systems governing board meeting on March 9, 2026, there are two documents attached requiring your attention and response.

Documents Attached:

1. **“Region 5 Systems FY26-27 County Matching Funds.”** This document outlines the county match by each county broken up into total amounts, mental health & substance use. Below is an explanation of the columns, time period, details, and any action needed from your county as it relates to the first attachment.

Column	Time Period	Explanation	Action Needed
A: “FY 25-26 County Match”	7/1/2025 through 6/30/2026	The current fiscal year requested county match.	None
B: “FY 26-27 Requested County Match Total”	7/1/2026 through 6/30/2027	This is the amount requested for FY26-27.	None
C: “Statutorily Required County Match (Neb. Rev. Stat. §71-808) FY26-27”	7/1/2026 through 6/30/2027	Region 5 Systems Governing Board acknowledged and voted to accept the Statutory Required County match as outlined.	None

D: “Request for Additional County Match FY26-27”	7/1/26 through 6/30/27	The additional county match Region 5 Systems is requesting from each county to sustain/support the provision of behavioral health services throughout the 16 counties in southeast Nebraska.	Motion to approve or disapprove is required by your county board. <ol style="list-style-type: none"> 1. Place on county board agenda for motion. 2. Complete the form with results. 3. Board chair signs and dates. 4. Email completed form to Tami DeShon tdeshon@region5systems.net by May 13, 2026.
---	------------------------	--	--

2. “County Match Certification Document FY26-27:” Below is an explanation of the attached form:

- a. **REQUIRED COUNTY MATCH PURSUANT to STATUTE §71-808:** Acknowledgement of the Required County Match Pursuant to Statue §71-808 for FY26 (July 1, 2026, through June 30, 2027). No action required on this section of the form; for your information. On March 9, 2026, at the Regional Governing Board meeting, a motion was approved to “Accept the Statutory Required County Match as outlined in the attachment (**Region 5 Systems FY26-27 County Matching Funds**), Column C.”
- b. **ADDITIONAL FUNDING NOTICE:** Request for additional county match. On March 9, 2026, at the Regional Governing Board meeting, a motion was approved to “Approve Region 5 Systems to issue a request for Additional County Match Funds, as outlined in the attachment (**Region 5 Systems FY26-27 County Matching Funds**), Column D, to the respective 16 full County boards for consideration of approval.”
- c. **ACTION NEEDED:** Motion to approve or disapprove is required by your county board.
 - Place on county board agenda for motion.
 - Complete the attached form with results.
 - Board chair signs and dates.
 - Email completed form to Tami DeShon tdeshon@region5systems.net **by May 13, 2026.**

Please reach out with any questions. I can be reached at 402-441-4855 or Patrick Kreifels, Regional Administrator, at 402-440-1764.

Thank you in advance for your attention to this matter and response.

 <p>REGION 5 SYSTEMS Supporting Wellness and Recovery in Behavioral Health SINCE 1974</p>	<p>Tami DeShon Director of Finance</p> <p>☎ (402) 441-4855</p> <p>✉ tdeshon@region5systems.net</p> <p>➔ www.region5systems.net</p> <p>📍 3600 Union Dr. Lincoln NE 68516</p>
--	---

REGION 5 SYSTEMS
Behavioral Health Authority
 COUNTY MATCHING FUNDS
 (FY26-27)

		A	B	C-Motion Required	D-Motion Required
	2020 POPULATION	FY25-26 Requested County Match Total	FY 26-27 Requested County Match Total	**Statutorily Required County Match (Neb. Rev. Stat. §§ 71-808) FY26-27	Request for Additional County Match FY26-27
COUNTY					
Butler	8,369	\$ 19,308	\$ 19,308	\$ 16,707	\$ 2,601
Fillmore	5,551	\$ 12,807	\$ 12,807	\$ 11,082	\$ 1,725
Gage	21,704	\$ 50,073	\$ 50,073	\$ 43,329	\$ 6,744
Jefferson	7,240	\$ 16,703	\$ 16,703	\$ 14,454	\$ 2,250
Johnson	5,290	\$ 12,205	\$ 12,205	\$ 10,561	\$ 1,644
Lancaster	322,608	\$ 744,286	\$ 744,286	\$ 644,038	\$ 100,248
Nemaha	7,074	\$ 16,320	\$ 16,320	\$ 14,122	\$ 2,198
Otoe	15,912	\$ 36,710	\$ 36,710	\$ 31,766	\$ 4,945
Pawnee	2,544	\$ 5,869	\$ 5,869	\$ 5,079	\$ 791
Polk	5,214	\$ 12,029	\$ 12,029	\$ 10,409	\$ 1,620
Richardson	7,871	\$ 18,159	\$ 18,159	\$ 15,713	\$ 2,446
Saline	14,292	\$ 32,973	\$ 32,973	\$ 28,532	\$ 4,441
Saunders	22,278	\$ 51,397	\$ 51,397	\$ 44,475	\$ 6,923
Seward	17,609	\$ 40,626	\$ 40,626	\$ 35,154	\$ 5,472
Thayer	5,034	\$ 11,614	\$ 11,614	\$ 10,050	\$ 1,564
York	14,125	\$ 32,588	\$ 32,587	\$ 28,198	\$ 4,389
Total	482,715	<u>\$ 1,113,668</u>	<u>\$ 1,113,668</u>	<u>\$ 963,668</u>	<u>\$ 150,000</u>

***Amount shall consist of local and county tax revenue"

REGION 5 SYSTEMS
Behavioral Health Authority
 COUNTY MATCHING FUNDS
 (FY26-27)

		A	B	C-Motion Required	D-Motion Required
		FY25-26 County Match Total	FY26-27 Requested County Match Total	**Statutorily Required County Match (Neb. Rev. Stat. §§ 71-808) FY26-27	Request for Additional County Match FY26-27
(MENTAL HEALTH)					
	2020 POPULATION	FY25-26	FY 26-27	FY 26-27	FY 26-27
COUNTY					
Butler	8,369	\$ 16,364	\$ 16,364	\$ 14,160	\$ 2,204
Fillmore	5,551	\$ 10,854	\$ 10,854	\$ 9,392	\$ 1,462
Gage	21,704	\$ 42,437	\$ 42,437	\$ 36,721	\$ 5,716
Jefferson	7,240	\$ 14,156	\$ 14,156	\$ 12,249	\$ 1,907
Johnson	5,290	\$ 10,343	\$ 10,343	\$ 8,950	\$ 1,393
Lancaster	322,608	\$ 630,783	\$ 630,783	\$ 545,823	\$ 84,960
Nemaha	7,074	\$ 13,832	\$ 13,832	\$ 11,969	\$ 1,863
Otoe	15,912	\$ 31,112	\$ 31,112	\$ 26,922	\$ 4,190
Pawnee	2,544	\$ 4,974	\$ 4,974	\$ 4,304	\$ 670
Polk	5,214	\$ 10,195	\$ 10,195	\$ 8,822	\$ 1,373
Richardson	7,871	\$ 15,390	\$ 15,390	\$ 13,317	\$ 2,073
Saline	14,292	\$ 27,945	\$ 27,945	\$ 24,181	\$ 3,764
Saunders	22,278	\$ 43,559	\$ 43,559	\$ 37,692	\$ 5,867
Seward	17,609	\$ 34,430	\$ 34,430	\$ 29,793	\$ 4,637
Thayer	5,034	\$ 9,843	\$ 9,843	\$ 8,517	\$ 1,326
York	14,125	\$ 27,618	\$ 27,618	\$ 23,898	\$ 3,720
Total	482,715	<u>\$ 943,834</u>	<u>\$ 943,834</u>	<u>\$ 816,709</u>	<u>\$ 127,125</u>
(SUBSTANCE USE DISORDER)					
	2020 POPULATION	FY25-26	FY 26-27	FY 26-27	FY 26-27
COUNTY					
Butler	8,369	\$ 2,944	\$ 2,944	\$ 2,548	\$ 397
Fillmore	5,551	\$ 1,953	\$ 1,953	\$ 1,690	\$ 263
Gage	21,704	\$ 7,636	\$ 7,636	\$ 6,608	\$ 1,029
Jefferson	7,240	\$ 2,547	\$ 2,547	\$ 2,204	\$ 343
Johnson	5,290	\$ 1,861	\$ 1,861	\$ 1,611	\$ 251
Lancaster	322,608	\$ 113,504	\$ 113,504	\$ 98,216	\$ 15,288
Nemaha	7,074	\$ 2,489	\$ 2,489	\$ 2,154	\$ 335
Otoe	15,912	\$ 5,598	\$ 5,598	\$ 4,844	\$ 754
Pawnee	2,544	\$ 895	\$ 895	\$ 775	\$ 121
Polk	5,214	\$ 1,834	\$ 1,834	\$ 1,587	\$ 247
Richardson	7,871	\$ 2,769	\$ 2,769	\$ 2,396	\$ 373
Saline	14,292	\$ 5,028	\$ 5,028	\$ 4,351	\$ 677
Saunders	22,278	\$ 7,838	\$ 7,838	\$ 6,782	\$ 1,056
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Thayer	5,034	\$ 1,771	\$ 1,771	\$ 1,533	\$ 239
York	14,125	\$ 4,970	\$ 4,970	\$ 4,300	\$ 669
Total	482,715	<u>\$ 169,834</u>	<u>\$ 169,834</u>	<u>\$ 146,959</u>	<u>\$ 22,875</u>
GRAND TOTAL		\$ 1,113,668	\$ 1,113,668	\$ 963,668	\$ 150,000

***Amount shall consist of local and county tax revenue"



Supporting Wellness and Recovery
in Behavioral Health
SINCE 1974

3600 Union Drive
Lincoln, Nebraska 68516
Phone 402-441-4343
Fax 402-441-4335
<https://region5systems.net>

Date: March 10, 2026
To: Saline County Commissioner & County Clerk
From: Tami DeShon, Director of Finance, Region 5 Systems

REQUIRED COUNTY MATCH PURSUANT TO STATUTE §71-808 --Amount shall consist of local and county tax revenue

Statutory County Match Amount Due	\$28,532 <i>(Completed by Region 5 Systems)</i>
Statutory County Match Review Date	March 9, 2026, Region 5 Systems' Regional Governing Board Motion
Motion Results	<input checked="" type="checkbox"/> Approved or <input type="checkbox"/> Disapproved <i>(Check Box after Governing Board Vote)</i>

ADDITIONAL FUNDING NOTICE

Request for Additional County Match	Amount Requested	Amount Approved
	\$4,441 <i>(Completed by Region 5 Systems)</i>	\$ _____ <i>(Completed by County)</i>
Additional County Match Review Date	_____ (County Name) Board of Commissioners Motion Date	
Motion Results	<input type="checkbox"/> Approved or <input type="checkbox"/> Disapproved <i>(Check Box after County Board Vote)</i>	

Please return this completed certification document to Region 5 Systems, Attention: Tami DeShon at tdeshon@region5systems.net by **May 13, 2026**.

Signature
Chair of the County Board

Date



Serving the counties of...
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Otoe • Pawnee • Polk • Richardson • Saline • Saunders • Seward • Thayer • York





BID TABULATION

**PROJECT NAME: SALINE COUNTY OFFICE ANNEX –
FORMER JAIL RENOVATION**

DESIGN DEVELOPMENT BUDGET: \$1,671,528.00

P&A PROJECT NO.: 250204

BID DATE: 1-20-2026

General Contractor	Rec=d. Add. #1-5(/)	Bid Bond (/)	Experience Record (/)	Construction Calendar Days	Base Bid Price	ALT.#1A (Add) Sewer Replacement	ALT.#1B (Add) Sewer Repair	ALT.#2 (Add) Dble. Hung Windows	Remarks
BIC Construction	X	X	Furnished afterwards	6 months from NTP*	\$1,595,000.00	\$55,000.00	\$18,000.00	\$41,000.00	Low Base Bid. Base Bid + Alt. 1A + Alt. 2 = \$1,691,000
Kingery Construction	X	X	Not required	No response	\$1,776,000.00	\$49,000.00	\$18,000.00	\$40,000.00	
Sampson Construction	X	X	Not required	03/16/26 – 09/16/26	\$1,636,500.00	\$60,000.00	\$17,500.00	\$40,500.00	2 nd Low Base Bid - Base Bid + Alt. 1A + Alt. 2 = \$1,737,000
On Point Construction Mgmt. & Design	1-4*	X	Not required	No response	\$1,997,000.00	\$0.00	\$0.00	\$26,000.00	
Genesis Contracting Group	X	X	Not required	No response	\$1,686,000.00	\$66,900.00	\$17,500.00	\$46,600.00	

* (Irregularity)

Lowest bid highlighted in red.

2nd Lowest bid highlighted in green



Observations:

1. Only one of the five General Contractors provided a timeline for construction, but not the low bidder. While this is technically an irregularity, it does not change the apparent low bid, and the County “reserves the right to waive any and all irregularities”. It should be noted that during our initial inquiry, the low bidder did provide a preliminary schedule almost mirroring that of the second low’s schedule. Schemmer would recommend that the low bid be accepted along with their timeline.
2. BIC provided a “6 months for construction” response in an email to Schemmer on 1-21-2026 (available), and also suggested they could “begin construction most anytime”...”.
3. BIC References were checked on 1-22-2026 and 1-23-2026. Several respondents (Shive Hattery Architects and BVH Architects) offered very positive feedback. There are at least two to three other listed references yet to respond to our inquiries.
4. The high-to-low Bid spread is \$402,000.00, a difference of only 2%.
5. Only **\$41,500.00** separates the low and 2nd low bidders.
6. If both the *Sewer Replacement* and *Double-hung Window Alternates* are accepted, the difference between the low- and second-low bidders becomes \$46,000.
7. The current low bid is **\$76,528** below the DD (Design Development) Estimate.
8. Since On Point Construction had “0” listed for Add Alternates #1 & #2, it seems likely that these items were included in their Base Bid. *If removed, theirs would likely still be the highest Bid.*
 - a. *On Point also missed Addendum 5, an irregularity.*
 - b. *On Point also appears to be a Kearney, NE-based firm.*
9. The Alternate 1A (ADD) spread, low bid to high among the 5 bids, is **\$17,900.00**.
10. The Alternate 1B (ADD) spread, low bid to high among the 5 bids, is **\$500.00**.
11. The Alternate 2 (ADD) spread, low bid to high among the 5 bids, is **\$20,600.00**. If the On Point Construction bid is removed, the spread is between \$40,000 and \$46,600, *or only \$6,600*.
12. Although mention was made in Addendum #1 of coordination required with possible asbestos removal, no one listed this as an issue. The Second Low Bid offered to beginning the work on “March 16th”.
 - a. *The County will need to determine when it can have the asbestos removed, and the building cleared of storage items before a possible construction start date can be determined. If this is too different from March 1st, the low bidder (or second low) should be asked if he can hold his number until the asbestos has been cleared.*
 - b. *Alternately, the Low Bidder can be asked what additional cost would be incurred to work on some kind of Schedule to begin work concurrently with the abatement work.*

RESOLUTION #2026-018

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,800.00 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 17th day of March, 2026,

SEAL

Saline County Clerk

RESOLUTION #2026-019

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,300.00 be transferred from the General Fund #0100 to the Victim-Witness Grant Fund #2513, 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 17th day of March, 2026.

SEAL

Saline County Clerk

RESOLUTION #2026-020

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$500.00 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 17th day of March, 2026.

SEAL

Saline County Clerk

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Stutzman Digging & Excavating LLC hereinafter referred to as owner, requests to construct/bury Electric Cable/
Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):

371 Co. Rd 400, South of Yard approx. 150 FT. pink ribbon & throw
Construction on Gravel Roads **MUST** be Tunneled/ Bored SWITCH ON EAST SIDE
Trenching on dirt roads optional by pre-approval only OF ROAD.

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

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

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

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-3975. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

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

Date 3/4/20

[Signature]
Signature of "Owner"

Phone 402-644-1404

2577 OST Rd, Milford NE 68105

(complete mailing address)

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

Surety Bond Required: YES ___ NO X Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to

Stutzman Digging & Excavating LLC agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

We hereby grant Stutzman Digging & Excavating LLC permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date 3/4/20

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable/Utility Line)

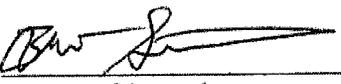
1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

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

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

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

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

Applicant: 
Signature

Address: 2577 OST Rd
Midford, NE 68405

Phone # 402-641-1404

AGREEMENT

THIS AGREEMENT, made and entered into this 11th day of March, 2026, under the laws of Nebraska, by and between Saline County Nebraska, and Maddie Garmen

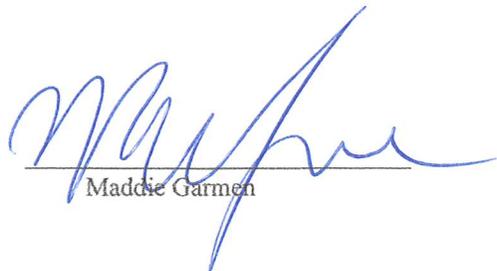
WITNESSED:

1. That Saline County has agreed to grade and provide rock beginning at the intersection of County Road D & Highway 103 and going East approximately 1,260'.
2. That it is mutually agreed by each party that the cost of the above grading, rock provided by Saline County shall be reimbursed by Maddie Garmen.
Estimated amount of reimbursement \$9,050.00.
3. Saline County requires a certified, or cashier check for half the amount of estimated Reimbursement of \$4,525.00. This check shall be placed on deposit with the Saline County Highway Department prior to the beginning of work.

IN WITNESS WHEREOF, we the said parties hereof, affix our signatures and seals hereto,
On this 11th day of March, 2026.

ATTEST: Saline County Nebraska

Chairman of Board of Commissioners



Maddie Garmen

County Clerk

APS7040
3/10/26
9:38:54

SALTI
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	DUES, SUB, REG, & TRAINING	80.00	NACO	H. ZURCHER R. ROHRIG S. KRI	26030143
601-00 BOARD		80.00			
602-00 CLERK	POSTAL SERVICES	43.93	QUADIENT INC	INV 17940491	26030152
00-2-0100	OFFICE SUPPLIES	168.58	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
602-00 CLERK		212.51			
603-00 TREASURER	POSTAL SERVICES	87.89	QUADIENT INC	INV 17940491	26030152
00-2-0100	DUES, SUB, REG, & TRAINING	40.00	NACO	H. ZURCHER R. ROHRIG S. KRI	26030143
00-2-1801	OFFICE SUPPLIES	529.93	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-3-0101					
603-00 TREASURER		657.82			
605-00 ASSESSOR	DATA PROCESSING COSTS	1,964.22	MIPS INC	INV 2026371 INV 2026466	26030142
00-2-1100	OFFICE EQUIPMENT	43.93	QUADIENT INC	INV 17940491	26030152
00-5-0500					
605-00 ASSESSOR		2,008.15			
610-00 VOICE/DATA SERVICES	IT SUPPORT-SOARIN	4,996.50	SOARIN GROUP LLC	INV INV-16677 INV INV-1674	26030162
00-4-0200	DATA PROCESSING-MIPS	2,514.11	MIPS INC	INV 2026371 INV 2026466	26030142
00-4-0201	INTERNET SERVICES	152.62	NEXTLINK INTERNET	ACCT 125429979 2/25-3/24/26	26030145
00-4-0203	INTERNET SERVICES	3,080.36	UNITE PRIVATE NETWORKS	SI-26-014210	26030165
00-4-0204	LANDLINE SERVICES	3,512.43	UNITE PRIVATE NETWORKS	SI-26-014210	26030165
00-4-0205	MOBILE PHONE SERVICES	180.10	VERIZON WIRELESS	INV 6136492839	26030167
610-00 VOICE/DATA SERVICES		14,436.12			
621-00 CLERK OF DIST. COURT	OFFICE EQUIPMENT REPAIR	227.09	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-2-1200					
621-00 CLERK OF DIST. COURT		227.09			

SALII
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	159.06	EAKES OFFICE SOLUTIONS	INV 9276637-0	26030126
00-4-0200	EQUIPMENT RENTAL - OFFICE	168.00	CAPITAL BUSINESS SYSTEMS	INV 41393823	26030119
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 100371	26030139
622-00 COUNTY COURT SYSTEM-JUDGE		477.06	*****		

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	296.00	DEBRA A COLLINS	JAN/FEB 2026	26030122
00-1-0406	CUSTODIAL P/T SALARY	48.00	SANDRA JOHNSON	2/11-13/26	26030136
00-2-0501	LIGHT	5,151.21	CITY OF WILBER	ACCT 3540000	26030121
00-2-0502	WATER	263.93	CITY OF WILBER	ACCT 3540000	26030121
00-2-0503	HEATING/FUELS	2,893.75	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	26030118
00-2-0505	GARBAGE	305.22	CITY OF WILBER	ACCT 3540000	26030121
00-2-9900	MISCELLANEOUS	165.00	A&F CONSTRUCTION INC	INV 7406 INV 7405	26030115
00-2-9900	MISCELLANEOUS	334.00	J AND K DUMPSTER LLC	INV 20	26030134
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1456892	26030173
00-3-0103	JANITORIAL SUPPLIES	57.60	EAKES OFFICE SOLUTIONS	INV 9276637-0	26030126
00-3-0103	JANITORIAL SUPPLIES	49.99	SACK LUMBER COMPANY	INV 2602148898	26030153
00-3-0119	BUILDING SUPPLIES	215.10	EAKES OFFICE SOLUTIONS	INV 9276637-0	26030126
00-3-0119	BUILDING SUPPLIES	165.96	VOSS LIGHTING	INV 1022517100	26030172
00-5-0230	BUILDING IMPROVEMENTS	801.48	SECURITY EQUIPMENT INC	INV 982796	26030160
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,827.52	*****		

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	118.61	RIANA GROTELUESCHEN	MLG 2/11-3/2	26030133
00-5-0500	OFFICE EQUIPMENT	603.40	VISA	ACCT 8630	26030169
645-00 EXTENSION OFFICE		722.01	*****		

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	106.85	LUCAS SMEJDIR	REIMBURSE	26030161
00-3-0209	FUEL	4,043.18	SAPP BROS INC	ACCT 715651	26030158
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	588.81	41 AUTO PARTS	ACCT 42 ACCT 33	26030174
651-00 SHERIFF		4,738.84	*****		

652-00	ATTORNEY				
00-5-0500	OFFICE EQUIPMENT	228.41	GREATAMERICA FINANCIAL SV	INV 41344734	26030132
652-00 ATTORNEY		228.41	*****		

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	929.23	EQUIFAX WORKFORCE SOLUTIO	INV 2070283086	26030128
662-00 ATTORNEY-CHILD SUPPORT		929.23			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	123.53	RANDY KALKWARF	REIMBURSE	26030137
00-2-0101	ELECTRICITY	2,882.13	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26030121
00-2-0102	WATER	1,490.92	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26030121
00-2-0103	GAS	502.17	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22 9	26030118
00-2-0505	GARBAGE	164.77	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26030121
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,215.28	PRIBYL PLUMBING	INV 11558	26030151
00-2-1200	OFFICE EQUIPMENT REPAIR	42.90	US BANK EQUIPMENT FINANCE	INV 575535554	26030166
00-2-1801	DUES, SUB, REG, & TRAINING	78.99	PINNACLE BANK	ACCT 5417	26030171
00-2-1900	BOARD OF PRISONERS-MEALS	14,808.20	SUMMIT FOOD SERVICE LLC	INV2000266023 INV200026655	26030163
00-2-3000	MEDICAL SERVICES	360.00	MICHAEL KAREL PAC	2/5/26 2/18/26	26030138
00-2-4110	PEST CONTROL	204.31	ECOLAB PEST ELIMINATION I	INV 3256646	26030127
00-2-9900	MISCELLANEOUS	19.99	CRETE ACE HARDWARE	INV 69495-1 INV 70034-1	26030123
00-2-9900	MISCELLANEOUS	3.48	SACK LUMBER COMPANY	INV 2602148898 INV 26011444	26030153
00-2-9900	MISCELLANEOUS	206.04	41 AUTO PARTS	ACCT 42 ACCT 33	26030174
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	162.50	CULLIGAN OF CRETE	INV 67578	26030124
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	19.53	PINNACLE BANK	ACCT 5417	26030171
00-3-0101	OFFICE SUPPLIES	642.00	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-3-0103	JANITORIAL SUPPLIES	488.55	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1456892 INV 1454414 INV	26030173
00-3-0105	MEDICAL SUPPLIES	477.55	BARNAS DRUG INC	ACCT 228	26030117
00-3-0119	BUILDING SUPPLIES	19.96	CRETE ACE HARDWARE	INV 69495-1 INV 70034-1	26030123
00-3-0119	BUILDING SUPPLIES	36.00	SACK LUMBER COMPANY	INV 2602148898 INV 26011444	26030153
00-3-0119	BUILDING SUPPLIES	53.09	PINNACLE BANK	ACCT 5417	26030171
00-3-0209	FUEL	1,010.80	SAPP BROS INC	ACCT 715651	26030158
671-00 JAIL		25,094.72			
690-00	911 EMERGENCY SERVICES				
00-3-0101	OFFICE SUPPLIES	127.00	SOARIN GROUP LLC	INV INV-16677 INV INV-1674	26030162
00-5-0500	OFFICE EQUIPMENT	769.88	FIRST WIRELESS INC	INV WT74632	26030130
690-00 911 EMERGENCY SERVICES		896.88			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	FEBRUARY 2026	26030135
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	FEBRUARY 2026	26030135
00-2-0500	TOWER ELECTRICITY	53.18	CITY OF WILBER	ACCT 3540000 ACCT 3640000 A	26030121
00-3-0212	VEHICLE MAINTENANCE	25.00	FARMERS COOPERATIVE	ACCT 1715 ACCT 649705	26030129

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0332	CIVIL DEFENSE EQUIPMENT	1,811.60	MIDWEST CARD AND ID SOLUT	INV 33791	26030140
00-5-0500	OFFICE EQUIPMENT	235.69	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	26030146
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		7,168.47			
701-00 HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	VISA	ACCT 1590	26030170
701-00 HIGHWAY SUPERINTENDENT		160.00			
733-00 WEED CONTROL					
00-2-9900	MISCELLANEOUS	19.75	VILLAGE OF DEWITT	ACCT 16150	26030168
733-00 WEED CONTROL		19.75			
803-00 VETERANS SERVICE					
00-2-9900	MISCELLANEOUS	8.70	RONALD CERVENY	VET MTG 3/3/26	26030120
00-2-9900	MISCELLANEOUS	23.20	ROGER GLENN	VET MTG 3/3/26	26030131
803-00 VETERANS SERVICE		31.90			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	1,619.91	POINT C	FEBRUARY 2026	26030150
00-1-1400	MISCELLANEOUS INS	798.00	POINT C	INV 1583800	26030148
00-1-1400	MISCELLANEOUS INS	368.25	POINT C	INV PCH1584596	26030149
00-2-2000	PRINTING AND PUBLISHING (P & P	260.85	SWEET TEA MEDIA LLC	INV 236595 INV 236587	26030164
00-2-2414	JUVENILE ATTORNEY	1,092.50	REBECCA ANDERSON	JV 23 44	26030116
00-2-2601	DISTRICT COURT COSTS	1,031.00	ANGELA DRIVER	INV 1511	26030141
00-2-2601	DISTRICT COURT COSTS	31.14	SALINE COUNTY ATTORNEY PE	REIMBURSE	26030155
00-2-2602	COUNTY COURT COSTS	152.05	WENDY C CUTTING	INV 2313	26030125
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 600198	26030144
00-2-2602	COUNTY COURT COSTS	152.00	SALINE COUNTY COURT	CLAIM 505	26030156
00-2-2602	COUNTY COURT COSTS	496.61	SALINE COUNTY SHERIFF	INV 1268	26030157
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	TITLE 177 SUB	26030159
00-2-5871	EMPLOYEE RECOGNITION	65.49	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-2-5871	EMPLOYEE RECOGNITION	300.00	SALINE CENTER LODGE #389	2026 EMP BNQT	26030154
00-2-7000	MICROFILMING/PHOTOSTAT	322.00	EAKES OFFICE SOLUTIONS	INV 9276637-0 INV 9276567-	26030126
00-2-9900	MISCELLANEOUS	59.00	PHYSICIANS LABORATORY PC	INV 6975274	26030147
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	422.79	FARMERS COOPERATIVE	ACCT 1715 ACCT 649705	26030129
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	174.52	41 AUTO PARTS	ACCT 42 ACCT 33	26030174
970-00 MISCELLANEOUS & MISC. COURTS		7,471.11			

SALIDA
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/20/2026 TO 03/20/2026

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND 76,387.59

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	108.60	CITY OF WILBER	ACCT 4570000	26030180
00-2-0501	LIGHT	110.91	VILLAGE OF DORCHESTER	ACCT 1	26030192
00-2-0501	LIGHT	546.78	VISA	ACCT 1590	26030194
00-2-0502	WATER	21.80	CITY OF WILBER	ACCT 4570000	26030180
00-2-0502	WATER	29.18	VILLAGE OF DEWITT	ACCT 16150	26030191
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	26030192
00-2-0502	WATER	46.00	VILLAGE OF TOBIAS	FEBRUARY 2026	26030193
00-2-0502	WATER	24.70	VISA	ACCT 1590	26030194
00-2-0503	HEATING FUELS	1,829.32	BLACK HILLS ENERGY	0036 9146 38	26030179
00-2-0504	SEWER	20.11	CITY OF WILBER	ACCT 4570000	26030180
00-2-0504	SEWER	55.06	VILLAGE OF DEWITT	ACCT 16150	26030191
00-2-0504	SEWER	20.30	VILLAGE OF DORCHESTER	ACCT 1	26030192
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	FEBRUARY 2026	26030193
00-2-0504	SEWER	37.83	VISA	ACCT 1590	26030194
00-2-0505	GARBAGE	21.35	CITY OF WILBER	ACCT 4570000	26030180
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	26030192
00-2-0505	7 GARBAGE	189.68	WASTE CONNECTIONS OF NEBR	INV 1868222059	26030195
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	36.72	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	26030176
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6.78	FARMERS COOPERATIVE	ACCT 649700	26030183
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,202.70	MURPHY TRACTOR - POWERPLA	INV 2619479 INV 2619480 INV	26030185
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	12,471.48	NMC EXCHANGE LLC	ACCT 5766500	26030186
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	273.73	RDO TRUCK CENTER CO	INV 130186L INV 130421L INV	26030188
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	13,919.49	NMC EXCHANGE LLC	ACCT 5766500	26030186
00-2-1600	OTHER EQUIPMENT REPAIR	65.78	FARMERS COOPERATIVE	ACCT 649700	26030183
00-2-1700	TRAVEL EXPENSES	20.93	VISA	ACCT 1590	26030194
00-3-0106	SHOP SUPPLIES	155.74	CRETE LUMBER & FARM SUPPL	ACCT 20040	26030181
00-3-0106	SHOP SUPPLIES	115.71	LINDE GAS & EQUIPMENT	INV 55293620	26030184
00-3-0109	SHOP TOOLS	269.97	BEAVER HARDWARE & SUPPLY	ACCT SAL001	26030178
00-3-0110	SMALL TOOLS, ETC.	221.94	BEAVER HARDWARE & SUPPLY	ACCT SAL001	26030178
00-3-0202	GRAVEL AND BORROW	648.30	BEATRICE CONCRETE CO INC	INV S1 213036	26030177
00-3-0202	GRAVEL AND BORROW	8,524.15	SOUTHWEST GRAVEL PRODUCTS	INV 2026-1	26030190
00-3-0209	MACHINERY & EQUIPMENT FUEL	17,476.05	FARMERS COOPERATIVE	ACCT 649700	26030183
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,398.60	SAPP BROS INC	ACCT 717088	26030189
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	6,613.07	FARMERS COOPERATIVE	ACCT 649700	26030183
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	872.89	NMC EXCHANGE LLC	ACCT 5766500	26030186
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	65.00	FARMERS COOPERATIVE	ACCT 649700	26030183
00-3-0400	MISCELLANEOUS	392.92	EAKES OFFICE SOLUTIONS	INV INV742620	26030182
00-3-0400	MISCELLANEOUS	208.00	OVERHEAD DOOR CO OF LINCO	INV 74172	26030187
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	26,339.72	ACE IRRIGATION & MFG CO I	INV 021186 INV 021190 INV 0	26030175

705-00 BRIDGE/ROAD MAINTENANCE 95,425.54

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SALT
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0300 ROAD & BRIDGE FUND	95,425.54			

630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	239.25	KATHY HOMOLKA	MLG 2/3-12/26	26030196

	630-00 DISTRICT COURT-BAILIFF	239.25			

	0900 DISTRICT COURT-BAILIFF FUND	239.25			

837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	220.00	JILL BROZ	JAN/FEB 2026	26030197
00-1-1400	PROGRAM EXPENSE	767.75	DEBRA A COLLINS	2/10-3/3/26	26030199
00-1-1400	PROGRAM EXPENSE	27.75	CULLIGAN OF CRETE	INV 67579	26030200
00-1-1400	PROGRAM EXPENSE	281.25	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	26030202
00-1-1400	PROGRAM EXPENSE	190.07	FOOD MESTO	ACCT 1053	26030204
00-1-1400	PROGRAM EXPENSE	684.00	SAMANTHA MOLDENHAUER	2/3-3/4/26	26030205
00-1-1400	PROGRAM EXPENSE	258.75	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	26030206
00-1-1400	PROGRAM EXPENSE	273.94	VISA	ACCT 5190	26030207
00-1-1400	PROGRAM EXPENSE	1,449.54	VISA	ACCT 3108	26030208
00-1-1400	PROGRAM EXPENSE	748.17	VISA	ACCT 8975	26030209
00-1-1400	PROGRAM EXPENSE	60.00	SARAH L YOKEL	MILEAGE WILBER FT CLNC	26030211
00-2-1200	HISPANIC OUTREACH	183.88	VISA	ACCT 8975	26030209
00-2-1704	MILEAGE ALLOWANCE	116.88	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	26030202
00-2-1704	MILEAGE ALLOWANCE	44.96	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	26030206
00-2-1704	MILEAGE ALLOWANCE	38.43	SARAH L YOKEL	MILEAGE WILBER FT CLNC	26030211
00-2-9900	MISCELLANEOUS	364.06	EAKES OFFICE SOLUTIONS	INV 9281215-0 INV 9285400-	26030201
00-3-0101	OFFICE SUPPLIES	74.58	EAKES OFFICE SOLUTIONS	INV 9281215-0 INV 9285400-	26030201
00-3-0209	FUEL	35.34	FARMERS COOPERATIVE	ACCT 5654	26030203
00-3-0400	USDA RAW FOODS	1,756.25	CRETE AREA MEDICAL CENTER	JAN 26 MEALS FEB 26 MEAL	26030198
00-3-0400	USDA RAW FOODS	402.00	WILBER CARE CENTER	FEBRUARY 2026	26030210

	837-00 AGING SERVICES	7,977.60			

	2250 AGING SERVICES FUND	7,977.60			

600-00 (DOJ) FEDERAL DRUG FORFEITURE					
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	90.18	PINNACLE BANK	ACCT 6282	26030212

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BOARD PREAPPROVAL REPORT
FEDERAL DRUG FORFEITURE (DOJ)
FROM 03/20/2026 TO 03/20/2026

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

600-00 (DOJ) FEDERAL DRUG FORFEITURE *****
90.18

2411 FEDERAL DRUG FORFEITURE (DOJ) FUND *****
90.18

666-00 JUVENILE SERVICES AID PROGRAM GRANT
00-1-0200 SALARIES 1,560.00 ANITA STOUGARD 2/18-3/3/26 26030214
00-2-9900 MISCELLANEOUS 40.02 VERIZON WIRELESS INV 6136492839 26030215
00-3-0101 OFFICE SUPPLIES 1,192.18 CHANGE COMPANIES INC INV 256855 26030213

666-00 JUVENILE SERVICES AID PROGRAM GRANT *****
2,792.20

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND *****
2,792.20

600-00 911 WIRELESS SERVICE FUND
00-5-1217 911 WIRELESS SERVICE FUND 84.61 NEMAHA COUNTY SHERIFF REIMB INV 673 & INV 675 26030216

600-00 911 WIRELESS SERVICE FUND *****
84.61

2913 911 WIRELESS SERVICE FUND *****
84.61

600-00 FINANCE/ADMINISTRATION
00-3-0112 LAW ENFORCEMENT SPLS-DRUG DOG 90.00 BLUESTREAK K9 LLC INV 605 26030217

600-00 FINANCE/ADMINISTRATION *****
90.00

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND *****
90.00

665-00 LAW ENFORCEMENT COMMISSARY
00-2-1900 FOOD 3,735.11 SUMMIT FOOD SERVICE LLC INV2000266226 INV200026675 26030221

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3/10/26
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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 03/20/2026 TO 03/20/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	1,918.06	BARNAS DRUG INC	ACCT 13	26030218
00-2-9900	MISCELLANEOUS	1,298.40	CHARM-TEX INC	INV 0435049-IN INV 0435631-	26030219
00-2-9900	MISCELLANEOUS	383.70	EAKES OFFICE SOLUTIONS	INV 9292432-0 INV 9289096-	26030220
00-2-9900	MISCELLANEOUS	1,247.49	SUMMIT FOOD SERVICE LLC	INV2000266226 INV200026675	26030221
00-2-9900	MISCELLANEOUS	114.97	PINNACLE BANK	ACCT 5417	26030222
665-00 LAW ENFORCEMENT COMMISSARY		8,697.73			
2965 LAW ENFORCEMENT COMMISSARY FUND		8,697.73			
900-00 HIGHWAY BOND					
00-6-0200	INTEREST PAYMENT	12,016.25	UNION BANK & TRUST COMPAN	ACCT 20050851	26030223
00-6-0302	DEBT SERVICE INTEREST (MARKET	948.63-	UNION BANK & TRUST COMPAN	ACCT 20050851	26030223
900-00 HIGHWAY BOND		11,067.62			
3700 HIGHWAY BOND FUND		11,067.62			
GRAND		202,852.32			

Pay Period

3 #2

Pay Date:

3/20/2026

Direct Deposits	\$220,277.74
Tax Liabilities	\$78,643.70
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$62.00
Total amount to be debited or wired	\$299,174.06

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$37,127.44
Medica (#5359)	
Point C	\$10,383.95
Principal (#5240)	\$3,544.87
Lincoln Financial Group (#5611)	\$1,573.01
AFLAC (#155)	\$887.08
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	\$681.87
Jefferson County Court	\$400.11

Approved this 17th day of March, 2026

County Board

Chairman
