



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 11, 2026

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. John Day, Blue Valley Behavior Health

10:30 a.m. John McKee, Emergency Management - department report

Discuss/Take Action on Contract with MIPS for Professional Services relating to Residential Assessment of Friend and Dorchester for 2027

Discuss / Take Action on Resolution 2026-028 Saline County Property Valuation Protest Policy

Discuss/Take Action April Clerk of the District Court fees — \$38,564.24

Discuss/Take Action April Clerk Fees — \$71,373.45

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-030 Transfer \$100,000.00 from Local Assistance/Tribal Consistency Fund to the General Fund

Resolution #2026-031 transfer \$4,100.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available

Resolution #2026-032 transfer \$83,000.00 from General Fund to the Road & Bridge Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Request to occupy ROW for Trailblazer CO2 Pipeline Co on County Road 1000.

Discuss/Take Action Request to occupy ROW for Trailblazer CO2 Pipeline Co on County Road 1600.

Discuss/Take Action request to occupy ROW permit for Windstream Nebraska, LLC

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

General Assistance 2025/2026-02

ADJOURNMENT

Contract for Professional Services relating to Residential Assessment in the MIPS CAMA (Computer Assisted Mass Appraisal) Software System

This Agreement is made and entered into as of the ____ day of _____, 2026, by and between the Saline County Assessor's Office ("Client") and MIPS Inc, also known as the Multi-County Information and Programming Services, a Nebraska Corporation, located at 1335 H Street Lincoln, Nebraska ("Consultant").

1. Scope of Services

Consultant agrees to provide the following professional services to Client:

1.1 Public Relations Management

Deliver effective public relations, ensuring clear communication with property owners and stakeholders throughout the Residential revaluation process.

Customize a Saline County Reappraisal website with key information about the revaluation, a source for inspection updates, and an online form for electronic property questionnaire.

Conduct all field work with proper identification, safety vests, and drive vehicles with MIPS signage, to inform the public and display professionalism in the field.

1.2 Field Data Collection

Conduct on-site exterior inspections for ***approx. 894 taxable Residential properties in the towns of Friend and Dorchester*** to verify and collect all pertinent data contained within the property record card and conduct interior inspections as necessary. Inspections will be conducted from the public right of way unless further access is authorized by the property owner or their representative.

Take new property photos of improved and unimproved Residential properties and deliver in electronic form.

Provide Client with data collected in electronic form and summary reports, eliminating the need for duplicate data entry.

1.3 Standardize Classifications

Standardize Residential property classifications as necessary to ensure consistency and accuracy in assessments.

Consider classifications and appraisal zones based on characteristics that affect value based on the local real estate market.

Ensure classifications allow for efficient, accurate, and transparent appraisal processes that are explainable to taxpayers.

1.4 Data Configuration in CAMA System

Configure all collected data for successful import into the MIPS CAMA System

Evaluate the structure to assure appraisal zones, lot models, and other valuation tables are optimized for continued use in future years.

Analyze and update replacement cost new estimates for Residential property subject to the review.

1.5 Valuation Model Development

Develop valuation models tailored to the specific characteristics of Saline County's Residential properties, employing the cost approach to value.

Validated models through statistical testing to ensure compliance with the rules and regulations promulgated by the Tax Commissioner, and adherence to professionally accepted mass appraisal standards.

2. Post-Revaluation Support

Contractor will remain available after valuations are certified to the Nebraska Department of Revenue, Property Assessment Division to provide ongoing valuation support at a separate hourly rate of \$125/hour-- plus mileage and \$100 trip charge.

Service includes addressing unique property appeals, providing expert testimony if required, and assisting with any necessary adjustments to ensure the ongoing integrity of the Residential valuations.

3. Compensation

Client agrees to pay Consultant the total amount of **\$79,564** according to the following payment schedule:

Initial Payment: **\$19,891** upon initial review of data and collection prep amounting to 25% of the overall work to be completed.

Payment for Field Collection: **\$19,891** upon completion of the field collection of property data.

Payment for CAMA Configuration: **\$19,891** including preliminary structure of valuation tables.

Final Payment: **\$19,891** upon delivery of the final valuations and completion of the terms of the contract.

4. Term and Termination

4.1 Term

This Agreement shall commence on the date first written above and shall continue until the completion of all services, but no later than March 19th, 2027, unless extended by mutual agreement of the parties.

4.2 Termination

Either party may terminate this Agreement with 30 days written notice to the other party. Upon termination, Consultant shall be compensated for services performed up to the effective date of termination.

4. Deliverables

Consultant agrees to deliver the following to Client no later than March 1st, 2027:

Data and photos collected from physical inspections of Residential subclasses described herein.

CAMA Configuration tailored for Saline Assessment purposes, and recommended enhancements for future valuation efficiency.

Ongoing collaboration with the Assessor to structure equitable valuation models in accordance with Nebraska law.

A final ratio study and valuation methodology to communicate the systematic effort used to establish residential assessments.

5. Confidentiality

Consultant agrees to maintain the confidentiality of all non-public information provided by Client and property owners and will not disclose such information to any third party without Client's prior written consent.

6. Independent Contractor

Consultant shall perform the services as an independent contractor and not as an employee of Client. Nothing in this Agreement shall be construed to create a partnership, joint venture, or employer-employee relationship between the parties. The contractor completes all work under the direction of the county assessor and subject to review by the Tax Commissioner.

7. Indemnification

Consultant agrees to indemnify and hold harmless Client from any claims, liabilities, damages, and expenses arising out of Consultant's performance of the services under this Agreement, except to the extent such claims arise from Client's negligence or willful misconduct.

8. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska, including the rules and regulations promulgated by the Tax Commissioner.

9. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties, whether written or oral, with respect to the subject matter hereof.

10. Amendments

This Agreement may be amended only by a written instrument signed by both parties.

The parties hereto have executed this Agreement on the ____ day of _____, 2026.

Brandi Kelly, Saline County Assessor

Saline County Chairperson

Saline County Board Member

Saline County Board Member

Derrick Niederklein, AAS, MA,
Deputy Director, MIPS

Saline County Property Valuation Protest Policy

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to recognize the established policy for Property Valuation Protests.

Per State Statute 77-1502. Board; protests; form; report; notification.

(1). The county board of equalization shall meet for the purpose of reviewing and deciding written protests filed pursuant to this section beginning on or after June 1 and ending on or before July 25 of each year. Protests regarding real property shall be signed and filed after the county assessor’s completion of the real property assessment roll required by section 77-1315 and on or before June 30. For protests of real property, a protest shall be filed for each parcel. Protests regarding taxable tangible personal property returns filed pursuant to section 77-1229 from January 1 through May 1 shall be signed and filed on or before June 30. The county board in a county with a population of more than one hundred thousand inhabitants based upon the most recent federal decennial census may adopt a resolution to extend the deadline for hearing protests from July 25 to August 10. The resolution must be adopted before July 25 and it will affect the time for hearing protests for that year only. By adopting such resolution, such county waives any rights to petition Tax Equalization Review Commission for adjustment of a class or subclass of real property under section 77-1504.01 for that year.

Special Filing Provision: If a filing date falls on a weekend or holiday, the filing deadline is the next business day.

In accordance with State Statute 77-1502 the Saline County Clerk will accept fully executed written protests filed in person, by mail, email or via the county drop box. If a protest is sent through the U.S. mail, the protest is considered filed on the date of the postmark. If the protest is sent through the U.S. mail and either registered or certified, the date of the registration or certification shall be deemed the postmark date. If a protest is filed by email, the email must be received no later than June 30 including a time stamp of no later than 5:00 PM (CST). If a protest is submitted via the county drop box, it must be received by 5:00 PM (CST) on June 30th.

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

Ayes: _____
Nays: _____
Abstentions: _____
Absent: _____

SUBSCRIBED AND SWORN TO before me this 11th day of May 2026.

SEAL

Saline County Clerk

Saline County Board
Monthly Fees/Fines Report
From 04/01/2026 to 04/30/2026Page 1
Date 5/01/2026
Time 9:30:44

Account Description	Total Amount
Petition	210.00
Information	70.00
Automation Fee	144.00
Transcript of Lien	50.00
Probation Admn Enrollment Fee	30.00
Probation Fee (Monthly)	600.00
NSC Education Fee	18.00
Dispute Resolution Fee	13.50
Indigent Defense Fee	54.00
Uniform Data Analysis Fee	18.00
PSC Supervision Fee	50.00
PSC Local Fee	20.00
PSC Substance Abuse Testing-St	10.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	75.00
Parenting Act Fund	200.00
J.R.F.	192.00
Filing Fee-JRF	112.00
Crime Victim Fund	2.00
Civil Legal Services Fund	4.00
L.E.I.F.	8.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	112.50
Comp Rec/Records Management Fe	150.00
Photocopy Fees	11.75
Interest on Bank Account	10.37
Court Costs	3,907.72
County Court Fees	102.00
Substance Abuse Testing Fees	160.00
Offender Assessment Screening	10.00
Postage	67.28
Fines	1,100.00
Spousal Support/Alimony	2,900.00
Property Settlement	25,107.12
Passport Processing Fee-County	980.00
HHS Account	220.00
Bindover Ten Percent Bond	1,800.00
Holding Acct	.00
Grand Total	38,564.24

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

MAY 01 2026

at ___ o'clock and ___ minute
County Clerk

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

Page: 1
Date: 5/ 1/2026
Time: 9:31:36

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	46	3	0	3	46	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	46	3	0	3	46	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	6	0	0	0	6	0	
Contract	7	1	0	1	7	0	
Real Property	7	0	0	0	7	0	
Miscellaneous	7	1	0	0	8	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	27	2	0	1	28	0	
Domestic Relations							
Marriage Dissolution	34	3	3	2	38	0	0
Support/Custody	17	0	3	3	17	0	0
Paternity	17	0	2	5	14	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	0	3	3	4	2	0	2
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	70	6	11	14	73	0	2
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	143	11	11	18	147	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	143	11	11	18	147	0	

SALINE COUNTY DISTRICT COURT
Civil Dispositions Report
For the Month of April, 2026

Page: 0001
Date: 05/01/2026
Time: 09:31

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	0	0	2	0	0	2
Uncontested/Default	0	0	6	0	0	6
Dismissed by Party	1	0	4	0	0	5
Dismissed by Court	0	0	2	0	0	2
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	1	0	14	0	0	15

Month of April, 2026

Date: 05/01/2026

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:31:38

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	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0
Total Dispositions	3	0	0	0	0	3

Saline County Clerk

REPORT OF FEES

Month

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

TOTAL

\$	-
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Approved

This __th day of _____, 20__

County Board

Saline County Clerk

REPORT OF FEES

April 2026

Copies	\$	67.50
Emails	\$	43.50
Marriage Licenses	\$	136.00
Real Estate	\$	5,858.00
Election Fees	\$	-
Overweight/Moving Permits	\$	250.00
Archive Drive		
911 Service	\$	416.78
Law Enforcement	\$	46,709.83
Documentary Stamp Tax	\$	17,891.84
TOTAL	\$	<u>71,373.45</u>

Approved

This 11th day of May, 2026

County Board

Saline County Clerk

REPORT OF FEES

March 2026

Copies	\$	27.00
Emails	\$	15.00
Marriage Licenses	\$	204.00
Real Estate	\$	5,510.00
Election Fees	\$	-
Overweight/Moving Permits	\$	1,375.00
Documentary Stamp Tax	\$	21,288.32

TOTAL	\$	28,419.32
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Approved

This 14th day of April, 2026

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>\$</u>	<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	<u>\$</u>	<u>14,869.00</u>

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>\$ 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>\$ 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>\$ 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	\$	16,088.48

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	\$	30,492.05

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>\$</u>	<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	\$	18,434.21

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	\$	15,593.82

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	\$	17,082.50

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	\$	27,280.00

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	\$	10,765.50

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

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	\$	10,572.00

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	\$	<u>34,063.25</u>

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	\$	15,463.25

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	\$	16,596.25

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	<u>\$</u>	<u>20,183.00</u>

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	\$	36,073.48

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	\$	18,775.60

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	\$	25,347.25

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	\$	15,016.55

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	\$	26,297.25

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	\$	26,660.50

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>\$</u>	<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	\$	27,933.00

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	\$	28,592.40

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	\$	21,614.35

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	\$	22,508.25

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	\$	14,406.11

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	\$	28,582.50

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	\$	23,017.35

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	\$	16,098.25

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	\$	15,626.15

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	\$	15,768.25

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	\$	13,998.50

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

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	\$	18,451.25

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

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	\$	13,819.50

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

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	\$	13,933.25

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	\$	14,346.00

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>\$</u>	<u>21,190.05</u>

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

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	\$	18,318.75

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	\$	20,972.90

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	\$	13,931.50

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	\$	12,065.50

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	\$	17,254.00

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	\$	18,220.00

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	<u>\$</u>	<u>10,842.50</u>
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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	<u>\$</u>	<u>26,323.46</u>
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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	<u>\$</u>	<u>16,166.50</u>
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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	<u>\$</u>	<u>24,905.08</u>
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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	<u>\$</u>	<u>18,766.50</u>
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RESOLUTION #2026-030

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$100,000.00 be transferred from the Local Assistance/Tribal Consistency
Fund #2585 to the General Fund #0100, as proposed in the 2025/2026 budget.

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 11th day of May, 2026.

SEAL

Saline County Clerk

RESOLUTION #2026-031

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,100.00 be transferred from the General Fund #0100 to the Grant Fund
#2500, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of May, 2026

SEAL

Saline County Clerk

RESOLUTION #2026-032

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$83,000.00 be transferred from the General Fund #0100 to the Road &
Bridge Fund #0300.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 11th day of May, 2026

SEAL

Saline County Clerk

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

Trailblazer CO2 Pipeline Company, 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):

CR 1000 at coordinates: 40.374599°, -97.198008° approximately 1,591' south of intersection
CR 1000/CR W (S28 T5N R2E & S27 T5N R2E) and approximately 20' north of the Trailblazer CO2 pipeline
 Construction on Gravel Roads **MUST** be Tunneled/ Bored
 Trenching on dirt roads optional by pre-approval only

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

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

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

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

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

Date 04/30/2026

Travis Sinclair

Signature of "Owner"

Phone 214-592-1692

9 Greenway Plaza, Suite 1100

Houston, TX 77046

(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
Trailblazer CO2 Pipeline Company agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date May 11, 2026

Trailblazer CO2

Signature - Highway Superintendent

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

Date May 11, 2026

Signature - Chairman of County Board

Date April 30, 2026

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, Trailblazer CO2 Pipeline Co. will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Trailblazer CO2 Pipeline Co. will be notified before any future excavation by county forces.
4. The applicant, Trailblazer CO2 Pipeline Co. will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

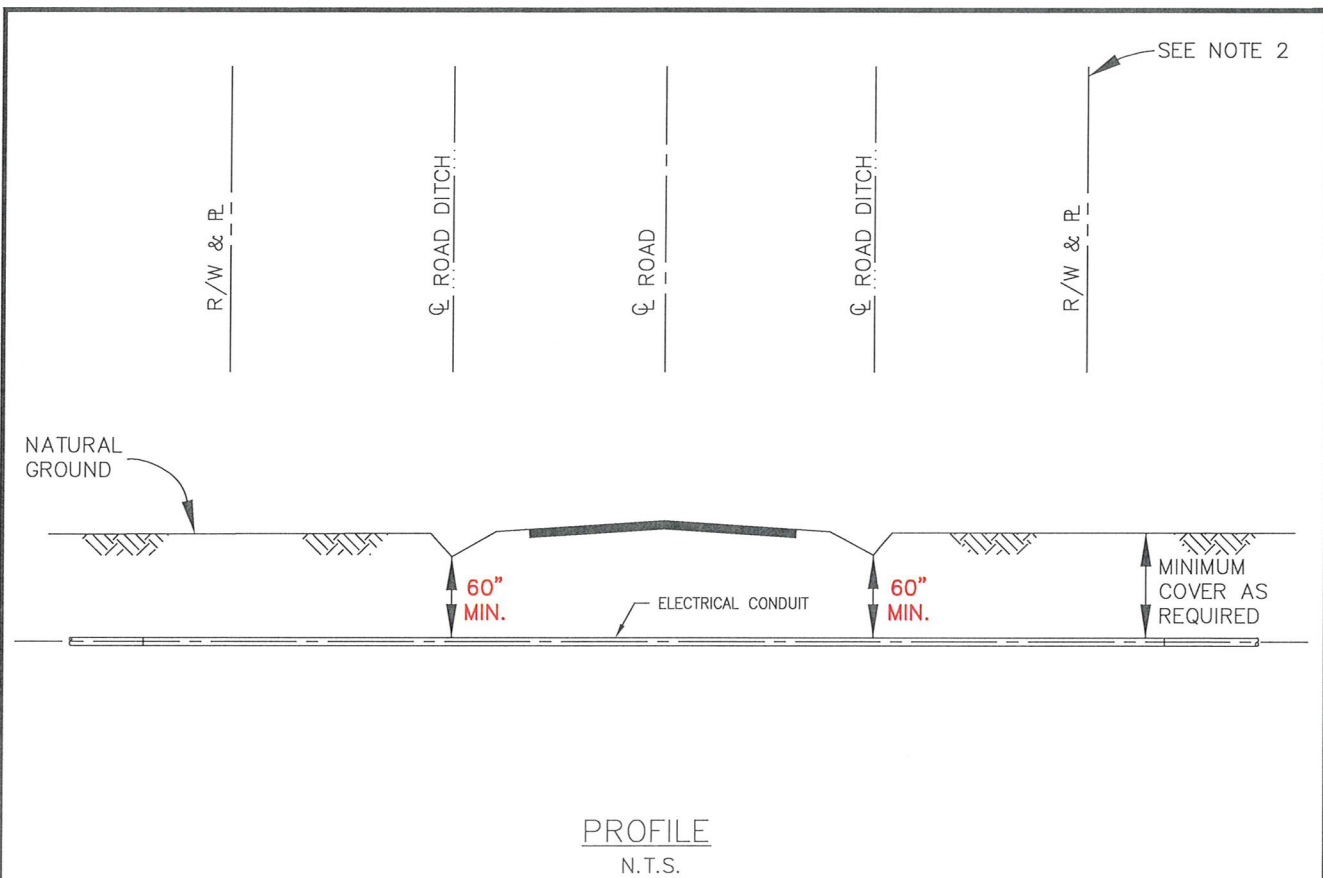
5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Trailblazer CO2 Pipeline Co. 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: Travis Sinclair
Signature

Address: 9 Greenway Plaza, Suite 1100
Houston, TX 77046

Phone # 214-592-1692



PROFILE
N.T.S.

NOTES:

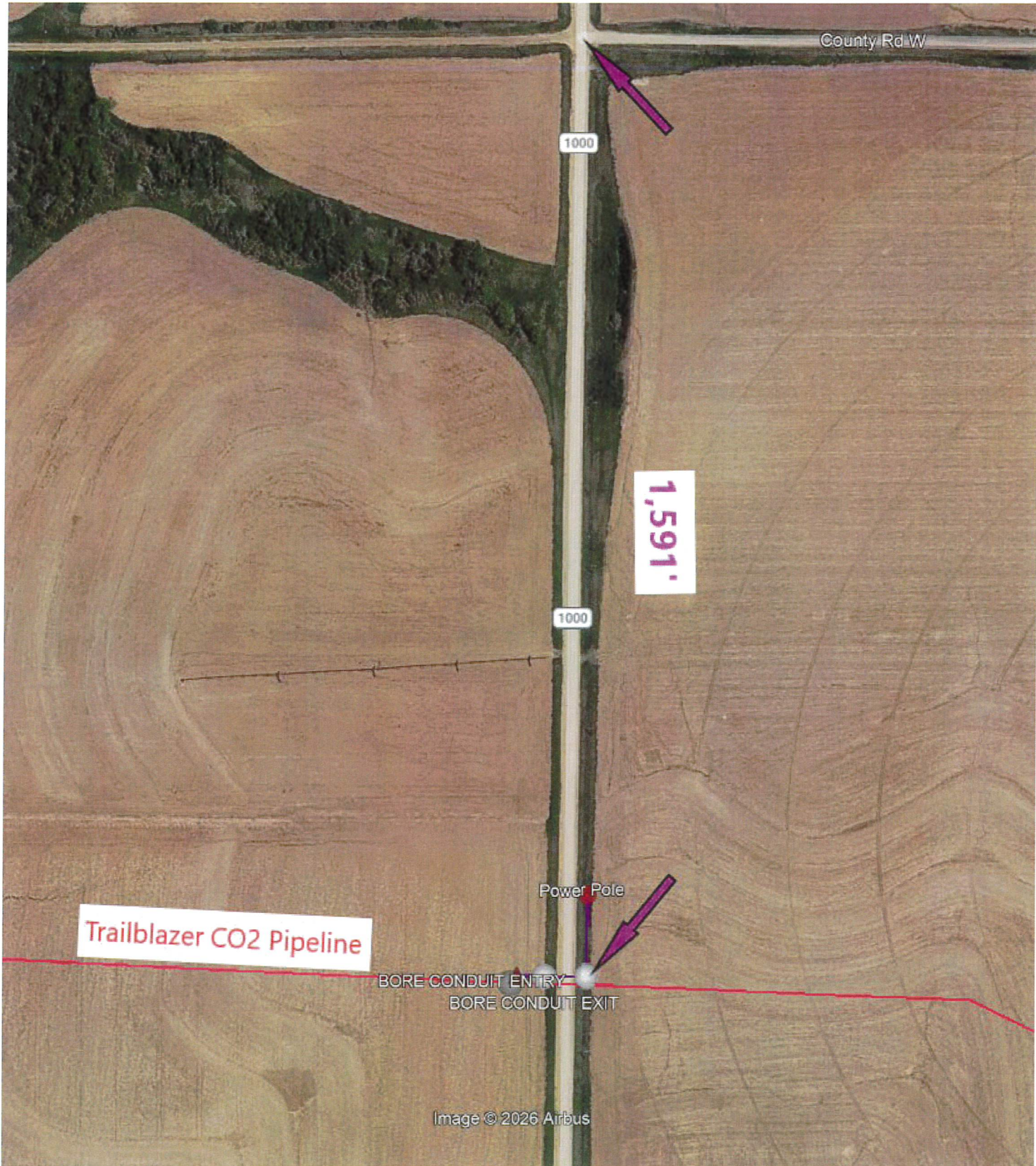
1. CROSSING SHALL BE CONSTRUCTED IN ACCORDANCE WITH PERMIT REQUIREMENTS
2. BENDS SHALL NOT BE PERMITTED WITHIN THE ROAD R.O.W., THE CONDUIT SHALL HAVE A MINIMUM OF **5.0 FT.** OF COVER AT THE LOWEST POINT WITHIN THE R.O.W.
3. CONTRACTOR TO NOTIFY RESPONSIBLE PERMITTING AUTHORITY PRIOR TO INSTALLATION.
4. BORE PITS TO BE OUTSIDE THE ROAD RIGHT-OF-WAY

CONDUIT SPEC: HDPE, SRD 11, EPEC-80/SCH 80 NOT TO EXCEED 4" OUTSIDE DIAMETER

TRAFFIC TO BE MAINTAINED DURING INSTALLATION CONDUIT TO BE INSTALLED BY BORING

4:30:2026 7:16:17 AM KATIE STOWALL S:\AFS\PROJECTS\TALLGRASS\PIPELINE\026296-011 - EAST ENERGY ADAMS\B7D_MAPPINGS\010_EXHIBITS\TYPICALS\P6507 BORED CROSSING OF ROAD BY CONDUIT.DWG

 3505 W. Sam Houston Pkwy. N., Houston, TX 77040-281-669-0590 TSP-33 Permit No. 13182567								 TALLGRASS Leading Energy Solutions		
								CONSTRUCTION TYPICAL BORED CROSSING OF ROAD BY CONDUIT		
								SALINE COUNTY, NEBRASKA		
0	ISSUED	AFS	04/29/26	AFS	AFS	DRAW BY	AFS	CHK'D BY	AFS	PROJECT NO.
REV	DESCRIPTION	BY	DATE	CHK'D	APPR.	SCALE	N.T.S.	APP'D BY	AFS	REVISION
PROJECT NO. 026296-011						DATE	04/29/26			
								REVISION	0	SHEET P6507



SALINE COUNTY REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Trailblazer CO2 Pipeline Company, 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):

CR 1600 at coordinates: 40.360515°, -97.084298° approximately 1,330' south of intersection
CR 1600/CR X (S33 T5N R3E & S34 T5N R3E) and approximately 20' north of the Trailblazer CO2 pipeline
 Construction on Gravel Roads **MUST** be Tunneled/ Bored
 Trenching on dirt roads optional by pre-approval only

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

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

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

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

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

Date 04/30/2026

Travis Sinclair
 Signature of "Owner"

Phone 214-592-1692

9 Greenway Plaza, Suite 1100
Houston, TX 77046
 (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)
Trailblazer CO2 Pipeline Company

I recommend that this permit be granted subject to
 _____ agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date May 11, 2026

 Signature - Highway Superintendent

~~Trailblazer CO2 Pipeline Company~~

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

Date May 11, 2026

 Signature - Chairman of County Board

Date April 30, 2026

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, Trailblazer CO2 Pipeline Co. will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Trailblazer CO2 Pipeline Co. will be notified before any future excavation by county forces.
4. The applicant, Trailblazer CO2 Pipeline Co. will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

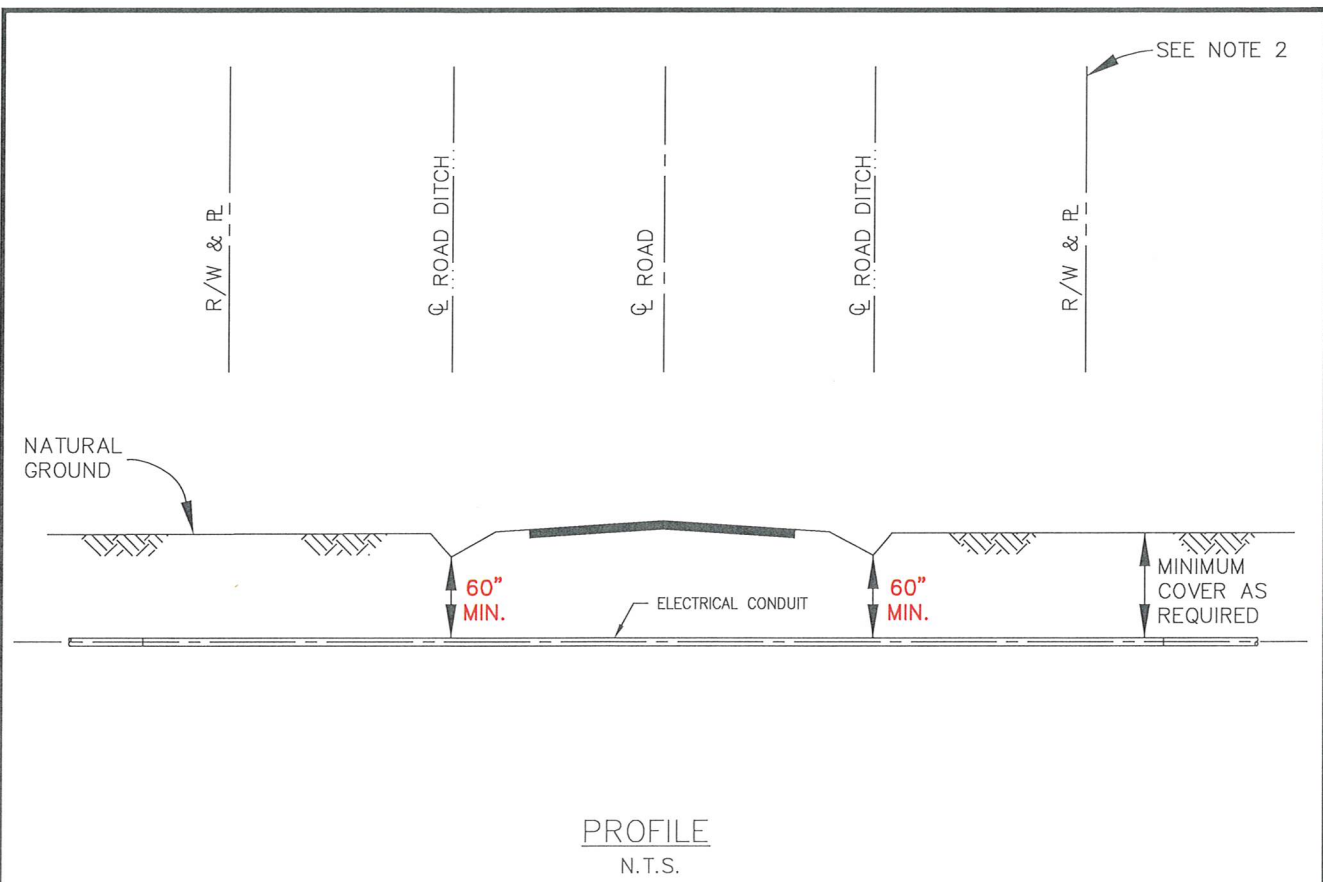
5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Trailblazer CO2 Pipeline Co. 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: Travis Sinclair
Signature

Address: 9 Greenway Plaza, Suite 1100
Houston, TX 77046

Phone # 214-592-1692



PROFILE
N.T.S.

NOTES:

1. CROSSING SHALL BE CONSTRUCTED IN ACCORDANCE WITH PERMIT REQUIREMENTS
2. BENDS SHALL NOT BE PERMITTED WITHIN THE ROAD R.O.W., THE CONDUIT SHALL HAVE A MINIMUM OF **5.0 FT.** OF COVER AT THE LOWEST POINT WITHIN THE R.O.W.
3. CONTRACTOR TO NOTIFY RESPONSIBLE PERMITTING AUTHORITY PRIOR TO INSTALLATION.
4. BORE PITS TO BE OUTSIDE THE ROAD RIGHT-OF-WAY

CONDUIT SPEC: HDPE, SRD 11, EPEC-80/SCH 80 NOT TO EXCEED 4" OUTSIDE DIAMETER

TRAFFIC TO BE MAINTAINED DURING INSTALLATION CONDUIT TO BE INSTALLED BY BORING

											
		CONSTRUCTION TYPICAL BORED CROSSING OF ROAD BY CONDUIT									
		SALINE COUNTY, NEBRASKA									
		PROJECT NO.									
0	ISSUED	AFS	04/29/26	AFS	AFS	DRAW BY	AFS	CHK'D BY	AFS	PROJECT NO.	
REV	DESCRIPTION	BY	DATE	CHK'D	APPR.	SCALE	N.T.S.	APP'D BY	AFS	REVISION	
PROJECT NO. 026296-011						DATE	04/29/26	REVISION			0
								SHEET			P6507

4.30.2026 7:16:17 AM KATIE STOWALL C:\AFS\PROJECTS\TALLGRASS\PIPERLINE\026296-011 - EAST ENERGY ADAMS\B7D_MAPPING\010_EXHIBITS\TYPICALS\P6507 BORED CROSSING OF ROAD BY CONDUIT.DWG



Image © 2026 Airbus

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to place a 60' road bore under County Rd F, from existing pedestal to new pedestal. Permit request number 56375.

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising 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 by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date _____

Natalia Ewing – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

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

Date May 11, 2026

Highway Superintendent or Coordinator

We hereby grant Windstream Nebraska LLC permission to occupy the County Right-of-Way at the location and according to the procedure and conditions described in this document.

Date May 11, 2026

(Signature - Chairman of County Board)

Rd F

STARTING POINT:
40.625278, -96.983944

ENDING POINT:
40.625129, -96.983949

Nebraskaland
Tire and Service

Crete Machine

Crete Lur
& Farm S

W 12th St

Arizona Ave

[illegible]

DATE CREATED: 5/1/26

DATE REVISED:

DRAWN BY: RANTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:

PROJECT NUMBER:

PROJECT NUMBER:
715062328

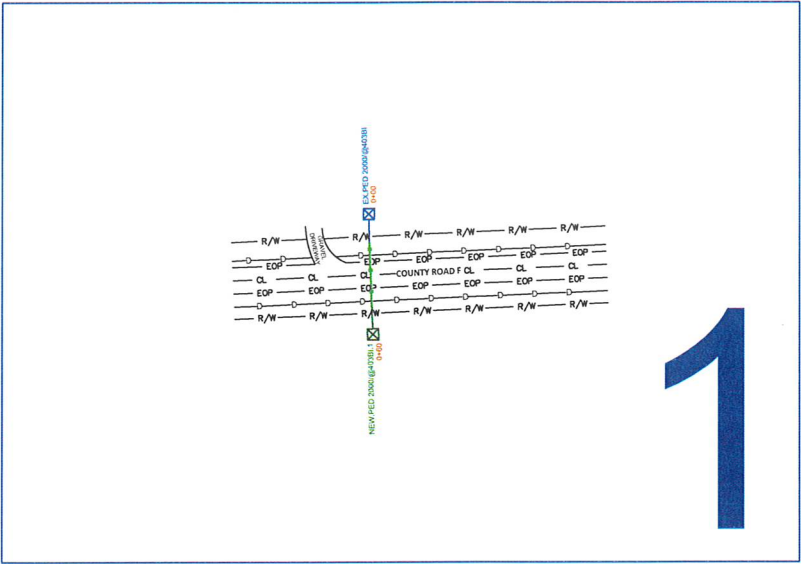
DESCRIPTION:

FTTP GPON PERM

LOCATION MAP

RAMTeCH

COUNTY PERMIT
COUNTY ROAD F



LEGEND

- PROPOSED R/W
- EXISTING R/W
- CL
- EOP
- NEW EOP
- EXISTING EOP

windstream

DATE CREATED: 5/1/2016

DATE REVISED:

DRAWN BY: RAMTECH

N

SCALE: 1" = 100'

COMPANY: Windstream

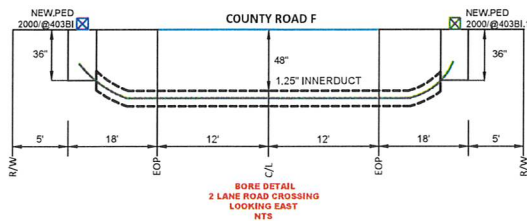
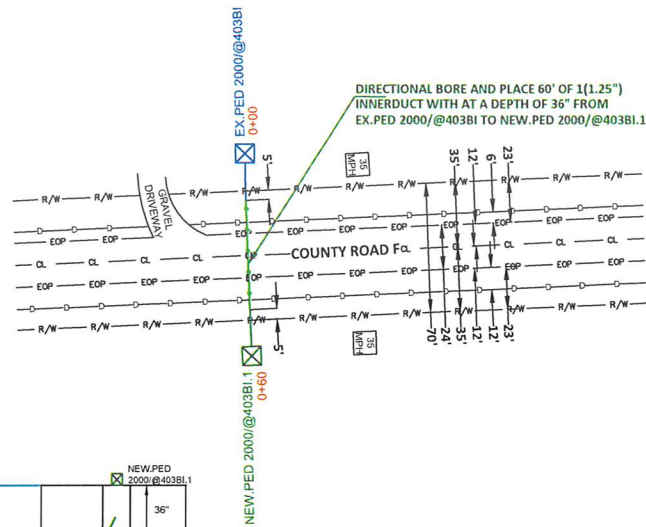
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062328

DESCRIPTION: FTRP GPON PERMIT

MAP: KEY MAP

RAMTeCH



LEGEND

	EXIST. ROAD CENTERLINE
	EXIST. ROAD RIGHT-OF-WAY
	NEW ROAD CENTERLINE
	NEW ROAD RIGHT-OF-WAY
	NEW ROAD CENTERLINE
	NEW ROAD RIGHT-OF-WAY
	NEW ROAD CENTERLINE
	NEW ROAD RIGHT-OF-WAY

DATE CREATED: 5/1/24

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:

Windstream

SYSTEM:

CRETE, NE

PROJECT NUMBER:

715062328

DESCRIPTION:

FTTP GPON PERMIT

MAP:

1 OF 1

RAMTeCH

Pay Period

5 #2

Pay Date:

5/15/2026

Direct Deposits	\$209,882.05
Tax Liabilities	\$73,776.04
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$9.00
Total amount to be debited or wired	\$283,857.71

Totals for Meeting Minutes

Ameritas – Group Retirement	\$34,764.01
Medica (#5359)	
Point C	\$11,036.29
Principal (#5240)	\$3,491.00
Lincoln Financial Group (#5611)	\$1,511.62
AFLAC (#155)	\$887.08
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$372.00
New York Life (#4741)	\$78.95
Saline County Court	\$547.61

Approved this 11th day of May , 2026

County Board

Chairman

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999

Board Date:05/12/2026 - Check Date:05/15/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000166	11,310.77
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance	2605000202	898.28
09-0-0000	AFLAC - CANCER	AFLAC	Insurance	2605000165	781.97
10-0-0000	COMBINED INS./GLOBE LIFE	PRINCIPAL	Insurance	2605000202	458.85
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment	2605000203	259.62
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement	2605000177	1,752.30
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance	2605000170	94.11
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA	2605000200	541.25
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA	2605000201	4,450.66
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA	2605000200	80.01
19-0-0000	NEW YORK LIFE	NEW YORK LIFE	Insurance	2605000195	78.95
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance	2605000202	181.54
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000216	492.73
218 - PAYROLL DEDUCTION Total					21,381.04
602 - CLERK					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	26.79
602 - CLERK Total					26.79
603 - TREASURER					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	17.40
00-3-0101	OFFICE SUPPLIES	PIP MARKETING SIGNS PRINT	145202	2605000198	710.77
00-3-0101	OFFICE SUPPLIES	QUILL LLC	48580634	2605000204	47.06
603 - TREASURER Total					775.23
605 - ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	MIPS INC	202605567, 202605661	2605000191	1,964.22
605 - ASSESSOR Total					1,964.22
607 - ELECTION					
00-2-2201	FORM (BALLOT) PRINTING	ELECTION SYSTEMS & SOFTWARE INC	CD2146252	2605000176	1,560.60

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Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
607 - ELECTION Total					1,560.60
608 - PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	DAVID LYNN HERMSMEIER	P&Z 4/21/26, BOA 4/21/26	2605000172	34.58
00-1-0424	ZONING & BUILDING P/T SALARY	JOHNNY BARTA	P&Z 4/21/26	2605000184	35.30
00-1-0424	ZONING & BUILDING P/T SALARY	KEITH L MULLER	P&Z 4/21/26	2605000185	20.08
00-1-0424	ZONING & BUILDING P/T SALARY	MARY JO WEBER	P&Z 4/21/26	2605000189	67.20
00-2-1704	MILEAGE ALLOWANCE	ARON OURECKY	BOA 4/21/26	2605000168	28.05
00-2-1704	MILEAGE ALLOWANCE	DAVID LYNN HERMSMEIER	P&Z 4/21/26, BOA 4/21/26	2605000172	34.58
00-2-1704	MILEAGE ALLOWANCE	DON MATEJKA	BOA 4/21/26	2605000174	32.40
00-2-1704	MILEAGE ALLOWANCE	GARY VEPROVSKY	BOA 4/21/26	2605000180	36.75
00-2-1704	MILEAGE ALLOWANCE	MITCH FRITZ	BOA 4/21/26	2605000192	25.15
608 - PLANNING-ZONING COMMISSION Total					314.09
610 - VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	MIPS INC	202605567, 202605661	2605000191	2,514.11
00-4-0205	MOBILE PHONE SERVICES	Verizon Communications Inc	6141540666, 6140752932	2605000221	2,251.33
610 - VOICE/DATA SERVICES Total					4,765.44
622 - COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	55.30
622 - COUNTY COURT SYSTEM-JUDGE Total					55.30
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	SANDRA JOHNSON	4/4-17/26	2605000211	144.00
00-2-0503	HEATING/FUELS	BLACK HILLS ENERGY	5825 0639 22, 2148 1560 72, 9947 0482 76	2605000169	1,584.70
00-2-4100	LAWN CARE	HELENA AGRI-ENTERPRISES, LLC	381569352	2605000182	131.91
00-2-9900	MISCELLANEOUS	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601 - 1466794	2605000224	82.10
00-3-0103	JANITORIAL SUPPLIES	DOLLAR GENERAL CHARGE SALES	Acct 899593338	2605000173	41.60
00-3-0119	BUILDING SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	178.27
00-3-0119	BUILDING SUPPLIES	SACK LUMBER COMPANY	Acct 7908, Acct 726	2605000208	91.93
00-3-0119	BUILDING SUPPLIES	VOSS LIGHTING	10225800-00	2605000223	279.00
00-5-0230	BUILDING IMPROVEMENTS	WILBER PLUMBING HEATING & AIR LLC	30505982, 30613125	2605000225	229.48

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-5-0319	JANITORIAL EQUIPMENT	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	303.00
641 - BUILDING & GROUNDS (COURT HOUSE) Total					3,065.99
645 - EXTENSION OFFICE					
00-1-0323	UNL PAID 4-H ASSISTANT	UNIVERSITY OF NEBRASKA LINCOLN	FY26, Quarter 3	2605000219	10,814.11
00-2-1200	OFFICE EQUIPMENT REPAIR	WILBER PLUMBING HEATING & AIR LLC	30505982, 30613125	2605000225	239.99
00-2-1704	MILEAGE ALLOWANCE	RIANA GROTELUESCHEN	Mileage 4/15-28/26	2605000207	156.82
645 - EXTENSION OFFICE Total					11,210.92
651 - SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	PINNACLE BANK	Acct 5417	2605000197	58.89
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5417	2605000197	59.49
00-2-9900	MISCELLANEOUS	SACK LUMBER COMPANY	Acct 7908, Acct 726	2605000208	62.99
00-3-0112	LAW ENFORCEMENT SUPPLIES	Shore Power Inc	D27681	2605000212	455.12
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	KEYSTONE	274D4893	2605000186	446.25
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	O'REILLY AUTO PARTS	4484-157843	2605000196	54.97
651 - SHERIFF Total					1,137.71
652 - ATTORNEY					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	79.92
00-5-0500	OFFICE EQUIPMENT	GREATAMERICA FINANCIAL SVCS	41848877	2605000181	229.62
652 - ATTORNEY Total					309.54
662 - ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	EQUIFAX WORKFORCE SOLUTIONS	2071478503	2605000178	194.84
662 - ATTORNEY-CHILD SUPPORT Total					194.84
671 - JAIL					
00-1-1100	UNIFORM ALLOWANCE	ANTHONY D LYTLE	Reimburse	2605000167	75.00
00-1-1100	UNIFORM ALLOWANCE	PINNACLE BANK	Acct 5417	2605000197	10.97
00-2-0103	GAS	BLACK HILLS ENERGY	5825 0639 22, 2148 1560 72, 9947 0482 76	2605000169	528.91
00-2-0609	MAINTENANCE CONTRACT	PINNACLE BANK	Acct 5417	2605000197	54.63

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Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - JAIL					
00-2-1200	OFFICE EQUIPMENT REPAIR	US BANK EQUIPMENT FINANCE	579998485	2605000220	426.22
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2605000197	59.00
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	INV2000270493, INV2000271016	2605000214	14,890.05
00-2-3000	MEDICAL SERVICES	JAMES JIROVEC DDS	4/13/26	2605000183	310.00
00-2-3000	MEDICAL SERVICES	MICHAEL KAREL PAC	4/21/26	2605000190	180.00
00-2-4110	PEST CONTROL	FOOD MESTO	Acct 1043 Sheriff's Dept	2605000179	8.78
00-2-9900	MISCELLANEOUS	CRETE ACE HARDWARE	Acct 212111	2605000171	58.98
00-2-9900	MISCELLANEOUS	RANDY HOMOLKA	Reimburse	2605000205	64.99
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	100.50
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	35.99
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	439.75
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601 - 1466794	2605000224	83.25
00-3-0119	BUILDING SUPPLIES	CRETE ACE HARDWARE	Acct 212111	2605000171	167.06
00-3-0119	BUILDING SUPPLIES	LINCOLN WINNELSON	241582 01, 241419 01, 241476 01	2605000188	149.05
00-3-0119	BUILDING SUPPLIES	SACK LUMBER COMPANY	Acct 7908, Acct 726	2605000208	67.88
00-3-0119	BUILDING SUPPLIES	SYS-KOOL LLC	P26-20205	2605000215	67.00
671 - JAIL Total					17,778.01
733 - WEED CONTROL					
00-2-9900	MISCELLANEOUS	VILLAGE OF DEWITT	Acct 16150	2605000222	19.75
733 - WEED CONTROL Total					19.75
803 - VETERANS SERVICE					
00-2-9900	MISCELLANEOUS	TYLER TECHNOLOGIES INC	PR1101-00002563	2605000218	475.94
803 - VETERANS SERVICE Total					475.94
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	HSA	2605000201	5,150.00
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance	2605000202	1,122.01
00-1-0804	LIFE INSURANCE (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000216	222.65
00-1-0805	LONG TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000216	452.98
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement	2605000166	16,317.59

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Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	POINT C	1660066	2605000199	656.00
00-2-2412	COUNTY COURT ATTORNEY	NAYLOR & RAPPL LAW OFFICE, PC LLO	CR 25 397	2605000193	1,254.07
00-2-2414	JUVENILE ATTORNEY	REBECCA ANDERSON	JV 21 22	2605000206	902.50
00-2-2502	PROFESSIONAL FEE: HUMAN RESOURCES	SOARIN GROUP LLC	INV-17106, INV-17082	2605000213	1,497.00
00-2-2540	AUDIT COSTS	NEBRASKA AUDITOR OF PUBLIC ACCO...	2024-2025 audit	2605000194	24,999.93
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse	2605000209	35.73
00-2-2601	DISTRICT COURT COSTS	THOMAS & THOMAS COURT REPORTERS	509935	2605000217	720.45
00-2-2602	COUNTY COURT COSTS	COLLECTION ASSOCIATES		2605000164	-330.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY COURT	Claim 507 & 508	2605000210	330.00
00-2-3400	RELIEF--COUNTY BURIALS	KUNCL FUNERAL HOME INC.	BA 2025/2026-01	2605000187	1,300.00
00-2-7000	MICROFILMING/PHOTOSTAT	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	306.00
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 185812, Acct 517756, Acct 210498,...	2605000175	724.81
00-2-9900	MISCELLANEOUS	SOARIN GROUP LLC	INV-17106, INV-17082	2605000213	537.00
970 - MISCELLANEOUS & MISC. COURTS Total					56,198.72
100 - GENERAL Total					121,234.13

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000228	2,342.45
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance	2605000244	199.67
09-0-0000	AFLAC-CANCER	AFLAC	Insurance	2605000227	39.52
10-0-0000	COMBINED INSURANCE/GLOBE	PRINCIPAL	Insurance	2605000244	97.87
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Garnishment	2605000232	287.99
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement	2605000236	250.00
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance	2605000233	12.61
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA	2605000241	100.00
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA	2605000242	539.37
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA	2605000241	100.00
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance	2605000244	66.37

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300 - ROAD & BRIDGE

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218 - PAYROLL DEDUCTION					
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000247	166.99
23-0-0000	UNION DUES	TEAMSTERS LOCAL UNION NO 554	Union Dues	2605000246	372.00
218 - PAYROLL DEDUCTION Total					4,574.84
705 - BRIDGE/ROAD MAINTENANCE					
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance	2605000244	353.51
00-1-0804	GR LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000247	56.63
00-1-0805	LONG-TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000247	106.00
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement	2605000228	3,513.64
00-1-1300	OTHER PERSONAL SERVICES	BRANDON RAUSCH	Reimburse CDL	2605000231	60.00
00-2-0502	WATER	VILLAGE OF DEWITT	Acct 16150	2605000249	29.18
00-2-0502	WATER	VILLAGE OF TOBIAS	April 2026	2605000250	44.80
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	0036 9146 38	2605000230	577.13
00-2-0504	SEWER	VILLAGE OF DEWITT	Acct 16150	2605000249	55.53
00-2-0504	SEWER	VILLAGE OF TOBIAS	April 2026	2605000250	12.00
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FRED'S AUTO ELECTRIC INC	227883	2605000237	186.50
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	MURPHY TRACTOR - POWERPLAN	Acct 87002-46959	2605000240	337.02
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	FRED'S AUTO ELECTRIC INC	227883	2605000237	85.00
00-3-0109	SHOP TOOLS	MIDWEST UNLIMITED	Customer # Salcou	2605000238	286.49
00-3-0110	SMALL TOOLS, ECT.	MIDWEST UNLIMITED	Customer # Salcou	2605000238	79.80
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	S1 214273, Z1 214274, Z1 214275, Z1 2...	2605000229	30,775.57
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-6, 2026-7	2605000245	19,411.73
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	261533, 261551, 261601	2605000252	7,992.32
00-3-0209	MACHINERY & EQUIPMENT FUEL	WESTERN OIL COMPANY	875429	2605000253	1,565.21
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	POMP'S TIRE SERVICE INC	1430136073	2605000243	107.50
00-3-0400	MISCELLANEOUS	DOLLAR GENERAL CHARGE SALES	Acct 514337955	2605000234	7.53
00-3-0400	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	INV764244	2605000235	123.18
00-3-0400	MISCELLANEOUS	MOMAR INCORPORATED	PSI669973	2605000239	539.60
00-5-1100	OTHER EQUIPMENT	MIDWEST UNLIMITED	Customer # Salcou	2605000238	615.34
00-5-1100	OTHER EQUIPMENT	TOTAL TOOL SUPPLY INC	07566948	2605000248	98.98
00-5-1207	STRUCTURES, PIPES, BX, CULVERTS	ACE IRRIGATION & MFG CO INC	021918, 022083	2605000226	36,435.48
00-5-1207	STRUCTURES, PIPES, BX, CULVERTS	Vogt Enterprises	C-76 (822) C007614815	2605000251	105,551.56

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - BRIDGE/ROAD MAINTENANCE					
705 - BRIDGE/ROAD MAINTENANCE Total					209,007.23
300 - ROAD & BRIDGE Total					213,582.07

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	GROUP RETIREMENT	AMERITAS LIFE	Retirement	2605000255	116.83
08-0-0000	DENTAL INS	PRINCIPAL	Insurance	2605000258	37.37
09-0-0000	AFLAC-CANCER ACCOUNT	AFLAC	Insurance	2605000254	65.59
10-0-0000	PAYROLL DEDUCTION/I CARE EYE INS	PRINCIPAL	Insurance	2605000258	15.24
15-0-0000	DEP CARE CAFETERIA	POINT C	HSA	2605000257	75.00
218 - PAYROLL DEDUCTIONS Total					310.03
630 - DISTRICT COURT-BAILIFF					
00-1-0802	INSURANCE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000259	7.50
00-1-0803	DENTAL INS	PRINCIPAL	Insurance	2605000258	15.37
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement	2605000255	175.24
00-2-1704	MILEAGE	KATHY HOMOLKA	Mileage 4/2-28/26	2605000256	291.45
630 - DISTRICT COURT-BAILIFF Total					489.56
900 - DISTRICT COURT-BAILIFF Total					799.59

990 - VISITORS PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	Fairbury Journal News	Reimburse - Promotion Tourism	2605000260	1,500.00
00-2-6040	VISITOR PROMOTION	TOBIAS COMMUNITY CLUB	Reimburse - Tourism Promotion	2605000261	248.15
879 - VISITORS PROMOTION Total					1,748.15

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990 - VISITORS PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
990 - VISITORS PROMOTION Total					1,748.15

995 - VISITORS IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	VILLAGE OF DEWITT	Reimburse - Tourism Improvement	2605000262	2,000.00
879 - VISITOR IMPROVEMENT Total					2,000.00
995 - VISITORS IMPROVEMENT Total					2,000.00

2390 - DRUG COURT

Account	Description	Vendor	Invoice Description	Claim #	Amount
672 - DRUG COURT					
00-3-0101	OFFICE SUPPLIES	Dairy Queen	Incentives	2605000263	100.00
00-3-0101	OFFICE SUPPLIES	SHOP QWIK	Incentives	2605000264	200.00
672 - DRUG COURT Total					300.00
2390 - DRUG COURT Total					300.00

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000265	346.53
218 - PAYROLL DEDUCTIONS Total					346.53
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement	2605000265	466.49
601 - GRANT Total					466.49

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2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
2500 - GRANT Total					813.02

2513 - VICTIM/WITNESS GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - DEPARTMENT NAME NOT ON FILE					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000266	69.79
08-0-0000	DENTAL INSURANCE	PRINCIPAL	Insurance	2605000267	18.19
10-0-0000	VISION INSURANCE	PRINCIPAL	Insurance	2605000267	11.36
218 - DEPARTMENT NAME NOT ON FILE Total					99.34
652 - VICTIM/WITNESS					
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement	2605000266	104.68
00-1-0100	VICTIM/WITNESS GRANT	PRINCIPAL	Insurance	2605000267	15.37
00-1-0100	VICTIM/WITNESS GRANT	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD	2605000268	6.14
00-1-0100	VICTIM/WITNESS GRANT	Verizon Communications Inc	6140752932	2605000269	40.00
652 - VICTIM/WITNESS Total					166.19
2513 - VICTIM/WITNESS GRANT Total					265.53

2516 - JUVENILE SERVICES AID PROGRAM GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
666 - JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	ANITA STOUGARD	4/15-28/26	2605000270	1,647.75
00-2-9900	MISCELLANEOUS	Verizon Communications Inc	6141540666	2605000271	40.00
666 - JUVENILE SERVICES AID PROGRAM GRANT Total					1,687.75
2516 - JUVENILE SERVICES AID PROGRAM GRANT Total					1,687.75

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2913 - 911 WIRELESS SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	CENTURYLINK	780655266, 780671060	2605000272	4,559.06
600 - 911 WIRELESS SERVICE FUND Total					4,559.06
2913 - 911 WIRELESS SERVICE Total					4,559.06

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-1904	CLOTHING	CHARM-TEX INC	0440869-IN	2605000273	712.80
00-2-9900	MISCELLANEOUS	CHARM-TEX INC	0440869-IN	2605000273	273.60
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440	2605000274	381.30
665 - LAW ENFORCEMENT COMMISSARY Total					1,367.70
2965 - LAW ENFORCEMENT COMMISSARY Total					1,367.70
Grand Total					348,357.00

Board Signatures
