



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 26, 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. Matt Kasik, APACE Chief Executive Officer — program update

9:45 a.m. Patrick Kreifels, Region 5 Regional Administrator - program update

10:30 a.m. Lou Hajek - Art contest for county fair

11:30 a.m. Melanie Stormer, Chief — District 1 State Probation, Probation and legislative update

11:30 a.m. Chris Reece, Problem Solving Court Coordinator, 2026-2027 budget, County and State interlocal agreement

Discuss / Take Action Maintenance Agreement with Stanard Appraisal Services, Inc

Discuss/Take Action April Sheriff fees — \$3,809.99

Discuss/Take Action Blobaum & Busboom, P.C. agreement

Discuss/Take Action - Control and Intercom upgrade at Sheriff's Office

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Windstream ROW permit #56375

Discuss/Take Action request to occupy right-of-way in the SW4 14-8-4.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Jail Inspection

ADJOURNMENT

May 11, 2026 SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:40 a.m. on Monday, May 11, 2026, by Vice Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Brian Pribyl and Ray Rohrig Commissioners, and County Clerk Diann Nettifee. Commissioner Stephanie A. Krivohlavek was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on May 6, 2026, in compliance with State Statutes;

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

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

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

Motion Passed;

APPROVAL OF MINUTES OF April 28, 2026, meeting;

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

- Krivohlavek: *Absent*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *Abstain (Without Conflict)*

Motion Passed;

CITIZENS FORUM; No Participation;

CORRESPONDENCE; letter from Jon Day, Blue Valley Behavior Health Executive Director;

REPORT OF OFFICIALS; Pribyl has an upcoming RTSD meeting, was notified by citizens about mattresses and miscellaneous being dumped in county ditches; Hardenburger upcoming RTSD, Ag Society and Extension Board meetings; Rohrig will attend Ag Society and Safety committee meetings. May 19th special meeting with Seward/Saline County Solid Waste board; Karpisek heard from residents about Smithfield detour and upcoming RTSD meeting;

BUSINESS FOR ACTION;

Jon Day, Blue Valley Behavior Health Executive Director – budget request and updated Commissioners on programs;

Tabled until next meeting - action on contract with MIPS for Professional Services relating to Residential Assessment of Friend and Dorchester for 2027;

Hardenburger moved to approve Resolution 2026-028 Saline County Property Valuation Protest Policy, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve April Clerk of the District Court fees - \$38,564.24, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve April Clerk fees - \$71,373.45, seconded by Hardenburger. Motion carried.

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

Motion Passed;

10:30 a.m. John McKee, Emergency Manager – updated Board on current projects;

RESOLUTIONS TO TRANSFER FUNDS

Pribyl moved to Resolution #2026-030 Transfer \$100,000.00 from Local Assistance/Tribal Consistency Fund to the General Fund, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-031 transfer \$4,100.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-032 transfer \$83,000.00 from General Fund to the Road & Bridge Fund, seconded by Hardenburger. Motion carried.

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

Motion Passed;

10:50 a.m. meeting in recess;

11:00 a.m. meeting reconvened;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS; Superintendent Filipi updated the Board on current projects;

Rohrig moved to Request to occupy ROW for Trailblazer CO2 Pipeline Co. on County Road 1000 & 1600, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Tabled for next meeting - request to occupy ROW permit for Windstream Nebraska, LLC; Hardenburger moved to approve the claims as presented, seconded by Rohrig. Motion carried.

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

Motion Passed;

Ace Irr	36,435.48
Aflac	887.08
Ameritas	34,764.01
A Stougard	1,647.75
A Lytle	75.00
A Ourecky	28.05
Beatrice Concrete	30,775.57
Black Hills	2,690.74
B Rausch	60.00
Bryan LGH	287.99
Centurylink	4,559.06
Charm-Tex	986.40
Collection Assc	-330.00
Colonial Life	106.72
Crete Ace	226.04
Dairy Queen	100.00

D Hermsmeier	69.16
Dollar General	49.13
D Matejka	32.40
Eakes	2,772.21
ES&S	1,560.60
Empower	2,002.30
Equifax	194.84
Fairbury Journal News	1,500.00
Food Mesto	8.78
Fred's Auto	271.50
G Veprovsky	36.75
Greatamerica	229.62
Helena	131.91
J Jirovec	310.00
J Barta	35.30
K Homolka	291.45
K Muller	20.08
Keystone	446.25
Kuncl	1,300.00
Lincoln Winnelson	149.05
M Weber	67.20
M Karel	180.00
MW Unlmtd	981.63
MIPS	4,478.33
M Fritz	25.15
Momar	539.60
Powerplan	337.02
Naylor & Rappl Law	1,254.07
NE Auditor	24,999.93
NY Life	78.95
NPPD	202.25
O'Reilly	54.97
Pinnacle Bank	242.98
Pip	710.77
Point C	11,692.29
Pomp's Tire	107.50
Principal	3,491.00
Professional Choice Recovery	259.62
Quill	47.06
R Homolka	64.99
R Anderson	902.50
R Grotelueschen	156.82
Sack Lumber	222.80
Saline Co Atty	35.73
Saline Co Crt	330.00
S Johnson	144.00
Shop Qwik	200.00
Shore Power	455.12
Soarin Group	2,034.00
SW Gravel	19,411.73
Summit	14,890.05
Sys-Kool	67.00
Teamsters	372.00
Lincoln Nat'l Ins	1,511.62

Thomas & Thomas	720.45
Tobias Comm Club	248.15
Total Tool	98.98
Tyler Tech	475.94
UNL	10,814.11
US Bank	426.22
Verizon	2,331.33
Dewitt	2,104.46
Tobias	56.80
Vogt Ent	105,551.56
Vogt Trucking	7,992.32
Voss Lighting	279.00
Walker	165.35
Western Oil	1,565.21
Wilber Plumbing	469.47
Payroll	283,857.71

11:20 a.m. Rohrig moved to approve entering into closed session, General Assistance application 2025/2026-02 seconded by Pribyl. Motion carried.

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

Motion Passed;

11:35 a.m. Pribyl moved to exit closed session, General Assistance application 2025/2026-02, seconded by Rohrig. Motion carried. With no action taken;

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

Motion Passed;

Pribyl moved to deny General Assistance 2025/2026-02, seconded by Rohrig. Motion carried.

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

Motion Passed;

ADJOURNMENT;

11:40 a.m. Hardenburger moved to adjourn meeting, seconded by Rohrig. Motion carried.

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

Motion Passed;

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 26th day of May, 2026.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL

Southeast Nebraska Adult Drug Court **Interlocal Agreement 2026-2027** **Saline, Jefferson, Thayer, Fillmore** **and Gage Counties**

This Interlocal Agreement is made and entered into among the Counties of Saline, Jefferson, Thayer, Fillmore and Gage in Nebraska, political subdivisions of the State of Nebraska, hereinafter referred to as the “Counties”.

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801 et seq., provides that unit of local government of the State of Nebraska may enter into an agreement for the joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; **and**

WHEREAS, Neb. Rev. Stat. § 13-807, et. seq., (Reissue 1997) provides that one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; **and**

WHEREAS, the Counties are public entities as defined by Neb. Rev. Stat. § 13-803; **and**

WHEREAS, the Counties’ intention in contracting for such services is to reduce recidivism, redirect participants out of the court system and costs associated by establishing a problem solving court for the Counties, herein referred to as the Southeast Nebraska Adult Drug Court; **and**

WHEREAS, the Counties are willing to perform this service in consideration of certain amounts to be paid and established pursuant to the terms of this Agreement, **and**

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed between the parties as follows:

The term of this Agreement is July 1, 2026, through June 30, 2027:

1. The expenses incident to the conduct and maintenance of the Problem- Solving Court shall in the first instance be paid by Saline County, which shall act as the fiscal agent.
2. Each county shall provide office space and necessary facilities for Problem-Solving Court staff performing their official duties and shall bear the costs incident to maintenance of such offices.

3. The Problem-Solving Court shall operate as a "probation based" problem solving court and shall adhere to the Nebraska Supreme Court rules governing establishment and operation of problem-solving courts.
4. Each county shall contribute to the operation of the Problem-Solving Courts as shown on Exhibit A.
5. Saline County will provide courtroom security services. The public defender for the drug court hearings will be paid by a contracted fee as indicated in attachment A. Each county will be responsible for housing its own prisoners.
6. The Counties may provide in-kind services as agreed between the parties and be reimbursed for the costs of said services they provided based upon Exhibit A.
7. In the event grant funds or similar funds are obtained for the Problem-Solving Court, the same shall be applied to defray expense of the Problem-Solving Court as authorized by such funding and to the extent possible shall be applied to the expenses of the counties on a pro rata basis.
8. Collaboration, cooperation and communication are expected between all participating parties.
9. All parties acknowledge the possibility of future reductions in County appropriations. The Counties do not guarantee the continued availability of funding for this agreement notwithstanding the consideration stated above. In the event funds to finance this agreement become unavailable either in full or in part due to such reductions in appropriations the parties may terminate this agreement or reduce the consideration upon notice in writing to the others. The effective date of such termination or reduction in consideration shall be the actual effective date of the elimination or reduction of appropriations. In the event of a reduction in consideration, the parties may cancel this agreement as of the effective date of the proposed reduction upon the provision of advance written notice to the others.
10. This Agreement shall supersede any and all previous agreements between the parties regarding the subject matter covered herein, and any previous agreements are hereby terminated by agreement of the parties.

EXECUTED this _____ day of _____, 2026 by FILLMORE County.

Chair
FILLMORE County Board of Commissioners

EXECUTED this _____ day of _____, 2026 by GAGE County.

Chair
GAGE County Board of Commissioners

EXECUTED this _____ day of _____, 2026 by JEFFERSON County.

Chair
JEFFERSON County Board of Commissioners

EXECUTED on this _____ day of _____, 2026 by SALINE County.

Chair
SALINE County Board of Commissioners

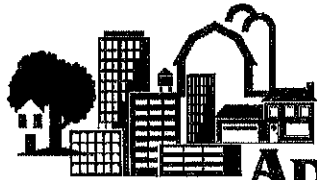
EXECUTED this _____ day of _____, 2026 by THAYER County.

Chair
THAYER County Board of Commissioners

Budget for Southeast Nebraska Adult Drug Court 2026-2027				
				Expenses
Supplies	Incentives			\$500.00
	Office Supplies			\$300.00
	Data Processing Equipment			\$1,000.00
Training	Training Mileage			\$500.00
	Training Fees/Supplies			\$250.00
	Training Meal Allowance			\$250.00
Contracted Services	Public Defender			\$15,600.00
	Mileage			\$3,000.00
	Drug Testing			\$1,500.00
	Total Requested Budget to be Adopted			\$22,900.00
	Carryover from 2025-2026 Budget			\$6,700.00
	Total Amount Requested from Counties for 2026-2027			\$16,200.00

County	Participants in 2025	% of Population	Assessment	Cost
Fillmore County	5	17%	\$1,000	\$1,866.67
Gage County	20	67%	\$1,000	\$7,466.67
Jefferson County	2	7%	\$1,000	\$746.67
Saline County	2	7%	\$1,000	\$746.67
Thayer County	1	3%	\$1,000	\$373.33
Totals	30	100.00%	\$5,000	\$11,200.00

County Total Owed
\$2,866.67
\$8,466.67
\$1,746.67
\$1,746.67
\$1,373.33
\$16,200.00



Stanard

Appraisal Services Inc.

1908 16th Ave. ▪ Central City, NE 68826 ▪ (308) 946-5205

MAINTENANCE AGREEMENT

The Saline County Assessor and the Saline County Board of Commissioners recognize the importance of accurately maintaining the database. This agreement covers the continued maintenance of the sales data along with continued support in the assessment of property in Saline County. The service to be rendered by the Company includes any ongoing adjustments required to maintain an equalized assessment of all improved real estate within Saline County, as defined in the following portions of this agreement.

This contract is made between the Saline County Assessor on behalf of and with the approval of the Saline County Board of Commissioners hereinafter referred to as the County, and Stanard Appraisal Services, Inc., hereinafter referred to as the Company.

The Company is an equal opportunity employer and agrees to comply with all applicable state and federal statutes and regulations, including but not limited to the ADEA, ADA, Title VII, OSHA, taxation, worker's compensation and unemployment compensation.

Time Table

The agreement will be for providing 64 hours (8 Days) of appraisal service to the County. The County shall designate the hours where service is required. The agreement shall be in effect from July 1, 2026 thru June 1, 2027. Any of the hours of appraisal services not utilized within the contract shall be considered to be waived, and the county shall not be responsible for payment of those hours.

Company Responsibilities

Review Sales/Review Property Record Cards: The Company will review any new improved sales or improved changes to existing properties to provide a basis for updating the current valuations.

County Responsibilities

The County will provide the Company's personnel with adequate access to all property records, software programs, office phones, office space, copy machine, copies of 521's and hardware necessary to carry out the provisions of this agreement.

Compensation

Total Compensation: Total compensation for the basic agreement, including 64 hours (8 Days) of appraiser time will be \$8,640. If the County requests more than 64 hours (8 Days) of appraiser time, the County will be billed at the rate of \$135.00 per hour for the additional time. The County will be billed on a monthly basis as the services are provided. Payment for all monthly billings is due within 30 days. Interest at the rate of 1 1/3% per month will be charged on all payments which are more than 30 days past due. If the County does not utilize the full 64 hours (8 Days) the County shall only pay for the actual hours of service requested by the County at the rate provided herein.

Availability: The Company guarantees to provide these services at the level and within the limits agreed upon by both the Company and the County.

Work Schedule

The Company's timely performance of the work under the Contract is predicated on the non-occurrence of strikes, explosions, war, fire, gasoline rationing, Acts of God or any act of failure to act by officials of the County which may delay or stop progress of the work. In the event of such occurrence, the Company shall be entitled to an extension of the completion date. The County Assessor, the County Board, and the Tax Commissioner must negotiate the length of any such extension of time.

Formal Defense of Values

Informal Referee Hearings and Board of Equalization: The Company will provide qualified appraisal personnel at the request of the County Board of Equalization, for all Informal Referee Hearings and Board of Equalization hearings conducted by the County. Such representation by the Company will be to assist in the settlement of those appeals and to defend the values set by the Company or those in which we have assisted in setting. The hearing days can be considered a service as part of this agreement and billed at the per hour rate stated under the Compensation section of this agreement.

Tax Equalization and Review Commission: If necessary, the Company will provide qualified appraisal personnel as expert witnesses for the Tax Equalization and Review Commission cases at a rate to be agreed upon by the parties to this agreement for court testimony and preparation. Services related to the Tax Equalization and Review Commission are not included in this maintenance agreement.

Performance Bond

The County does not require a Performance Bond.

Liquidated Damages

The nature of this contract does not require liquidated damages.

Restrictions

The Company shall not assign, transfer or sublet this Contract or any interest therein without prior written approval from the County and the Tax Commissioner.

All manuals and guides prescribed by the Tax Commissioner shall be followed by the Company.

Insurance

The Company shall, at its own expense, procure and maintain casualty and liability insurance from a responsible insurer authorized to do business in the State of Nebraska. The amount of general liability insurance shall be set with amounts of a \$1,000,000 limit for bodily injury and property damage with a policy aggregate of \$2,000,000. The insurer is Nationwide and is authorized to do business in the State of Nebraska.

Entire Contract – Amendments

This contract may not be altered or amended except in writing executed on behalf of the Company by a duly authorized officer, on behalf of the County by the County Commissioner or the County Assessor, and approved by the Tax Commissioner.

Cancellation

This contract can be canceled by either party for cause upon 30 days notice in writing to the other party.

Date

This agreement is entered into on _____ 2026, by and between the below parties.

County Board Chairperson



Darrel Stanard
Stanard Appraisal Services Inc.

Brandi Kelly
Saline County Assessor

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

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

MAY 08 2026

Fees \$ 1,463.00
 Mileage \$ 1,666.99
 Title Insp \$ 600.00
 Gun Permits \$ 80.00

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	o'clock and _____ minute	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer									
201 Writ Fees									
Beginning Balance									1,011.00
04/01/2026	Check	11199	Saline County Treasurer		Civil - Writ Fees	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-	0.00
04/01/2026	Invoice	268-70	Koukol Johnson Schmit & Millone LLC		Rudy Perez Xiloj 9.00/Henry Vincente Perez 18.00 268-70	200 Due to County Treasurer:201 Writ Fees	A/R	1,011.00	27.00
04/01/2026	Invoice	268-55	Zwicker & Associates PC:Zwicker & Associates PC		Justin Dalebout 268-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	45.00
04/01/2026	Invoice	268-65	Zwicker & Associates PC:Zwicker & Associates PC		Rebecca Seely 268-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	63.00
04/01/2026	Invoice	268-56	Zwicker & Associates PC:Zwicker & Associates PC		Graciella Quiroz 268-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	81.00
04/01/2026	Invoice	268-100	Gurstel Law Firm, PC		Barbara Prachell 268-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	99.00
04/01/2026	Invoice	268-84	Gurstel Law Firm, PC		Bret Cerny 268-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	117.00
04/01/2026	Invoice	268-58	The Collection Agency, LLC		Jason Geerdes 18.00/Sarah Geerdes 9.00 268-58	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	144.00
04/01/2026	Invoice	268-59	The Collection Agency, LLC		Carlos Sandoval 18.00/Patricia Sandoval 9.00 268-59	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	171.00
04/01/2026	Invoice	268-60	The Collection Agency, LLC		Reinier Mesa Alvarez 268-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	189.00
04/01/2026	Invoice	268-42	James A Cada		Jessica Nachtmann 268-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	207.00
04/01/2026	Invoice	268-61	James A Cada		Eric Chab 268-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	225.00
04/01/2026	Invoice	268-64	James A Cada		Sonia Lopez 268-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	243.00
04/01/2026	Invoice	268-57	Credit Bureau Services, Inc		Brandon Rademacher 6.00/Samantha Hushand 18.00 268-57	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	267.00
04/02/2026	Invoice	268-74	Hauge Associates, Inc		Ivan Castillo Gonzalez 268-74	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	285.00
04/02/2026	Invoice	268-80	General Collection Co., Inc.		Savannah Aguilar 6.00/Amanda Farrell 18.00 268-80	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	309.00
04/02/2026	Invoice	268-81	General Collection Co., Inc.		Dale Vega 268-81	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	315.00
04/03/2026	Invoice	268-69	Messerli & Kramer PA		Reyna Chavez 268-69	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	321.00
04/03/2026	Invoice	268-68	Messerli & Kramer PA		Dawnanna Nickel 268-68	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	339.00
04/03/2026	Invoice	268-71	Messerli & Kramer PA		Crystal Weidner 268-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	357.00
04/03/2026	Invoice	268-72	Messerli & Kramer PA		Crystal Weidner 268-72	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	375.00
04/03/2026	Invoice	268-62	State		Jess McConnell 268-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	393.00
04/03/2026	Invoice	268-63	State		Yahya Bahmani 268-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	411.00

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/06/2026	Invoice	268-67	Gurstel Law Firm, PC	Suzanna Aughe 268-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	429.00
04/06/2026	Invoice	268-66	Gurstel Law Firm, PC	Magaly Tovar 268-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	447.00
04/06/2026	Invoice	268-99	Osborn, Jacobs & Hartung PLC	Olimpia Garcia 18.00/Victor Garcia 9.00 268-99	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	474.00
04/06/2026	Invoice	268-73	State	Hortencia Quintero Cazaraz 268-73	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	480.00
04/07/2026	Invoice	268-76	The Collection Agency, LLC	Patricia Mendez Jalme 268-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	498.00
04/07/2026	Invoice	268-75	State	Annessa Kaylor 268-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	516.00
04/07/2026	Invoice	268-94	State	Annissa Kaylor 268-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	534.00
04/08/2026	Invoice	268-82	Sip Tax Lien Fund 1 LLC	Sharon Slama 18.00/Sharon Slama 9.00/James Doe 6.00 268-82	200 Due to County Treasurer:201 Writ Fees	A/R	33.00	567.00
04/08/2026	Invoice	268-77	James A Cada	Kendra King 268-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	585.00
04/08/2026	Invoice	268-78	State	Johny Johnson 268-78	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	603.00
04/08/2026	Invoice	268-79	State	Nathan Hannum 268-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	621.00
04/09/2026	Invoice	268-85	Credit Management Services, Inc	Victor Arulzo 268-85	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	639.00
04/09/2026	Invoice	268-87	State	Fredy Lucas Garcia 268-87	200 Due to County Treasurer:201 Writ Fees	A/R	20.00	659.00
04/10/2026	Invoice	268-89	Camplin Bird Legal Group	Antonlo Daniel Franco Torrejon 18.00/Maria Del Carmen Meneses de Franco 9.00 268-89	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	686.00
04/10/2026	Invoice	268-90	Gurstel Law Firm, PC	Grace Seyfert 268-90	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	704.00
04/10/2026	Invoice	268-83	James A Cada	Ricardo Tejada 268-83	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	722.00
04/10/2026	Invoice	268-86	James A Cada	April Chambers 268-86	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	740.00
04/13/2026	Invoice	268-88	Sip Tax Lien Fund 1 LLC	Delmar Mares 18.00/spouse of Delmar 6.00 268-88	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	764.00
04/13/2026	Invoice	268-92	AR Solutions Inc	Yulexis Madruga Gonzalez 268-92	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	782.00
04/13/2026	Invoice	268-91	State	Krishna Patel 268-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	800.00
04/13/2026	Invoice	268-95	State	Barbara Royster (Estate of) 268-95	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	806.00
04/13/2026	Invoice	268-97	State	Merrie Gillham 268-97	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	824.00
04/13/2026	Invoice	268-96	Faegre Drinker Biddle & Reath LLP	Alan Zumpfe 268-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	842.00
04/13/2026	Invoice	268-93	James A Cada	Julietta Lozano Martinez 268-93	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	860.00

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/14/2026	Invoice	268-98	Messerli & Kramer PA	Arnulfo Rivuro 268-98	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	866.00
04/14/2026	Invoice	269-09	Mandarich Law Group LLP	Jennifer Burkhardt 269-09	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	884.00
04/15/2026	Invoice	268-54	Casey Rahorst	Juan Orozco 268-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	902.00
04/15/2026	Invoice	269-13	Messerli & Kramer PA	Alicia Bartnes 269-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	920.00
04/15/2026	Invoice	269-02	Gurstel Law Firm, PC	Dunler Martinez 269-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	938.00
04/15/2026	Invoice	269-24	Gurstel Law Firm, PC	Travis Gallagher 18.00/Megan Gallagher 6.00 269-24	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	962.00
04/15/2026	Invoice	269-29	Messerli & Kramer PA	Alicia Bartnes 269-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	980.00
04/16/2026	Invoice	269-10	BQ & Associates, PC, LLO	Vlrgll Miller 269-10	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	998.00
04/16/2026	Invoice	269-03	Credit Management Services, Inc	Franklin Myers 269-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,016.00
04/16/2026	Invoice	269-05	Credit Management Services, Inc	Yesenia Homolka 269-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,034.00
04/16/2026	Invoice	269-01	Credit Bureau Services, Inc	Elijah Calloway 269-01	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,052.00
04/16/2026	Invoice	269-04	Credit Bureau Services, Inc	Kristen Derr 269-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,070.00
04/16/2026	Invoice	269-23	Gurstel Law Firm, PC	Sandra Mustafa 269-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,088.00
04/20/2026	Invoice	269-06	MMR Express c/o Mounln Nouri	MMR Express c/o Mounln Nouri 269-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,106.00
04/20/2026	Invoice	269-11	Travis Leier	Aubree Smith 269-11	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,124.00
04/20/2026	Invoice	269-08	Credit Management Services, Inc	Christopher Worley 269-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,142.00
04/20/2026	Invoice	269-12	State	Osvin Garcia Velasquez 269-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,160.00
04/21/2026	Invoice	269-15	The Collection Agency, LLC	Michelle Kramer 18.00/Greg Kramer 9.00 269-15	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,187.00
04/21/2026	Invoice	269-16	The Collection Agency, LLC	Dawnanna Nickel 269-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,205.00
04/21/2026	Invoice	269-17	The Collection Agency, LLC	Hunter Oliver 269-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,223.00
04/21/2026	Invoice	269-18	The Collection Agency, LLC	Kris Meyers 269-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,241.00
04/21/2026	Invoice	269-19	James A Cada	Marla Lopez 269-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,259.00
04/21/2026	Invoice	269-20	National Account Systems of Omaha, LLC	Francisco Lorenzo 269-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,277.00
04/21/2026	Invoice	269-14	State	Danny Orozco Fuentes 269-14	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,283.00

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/22/2026	Invoice	269-25	James A Cada	Mitchel Martin 269-25	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,289.00
04/22/2026	Invoice	269-30	Sip Tax Lien Fund 1 LLC	Christopher Wright 18.00/Jane Doe 9.00/James Doe 6.00 269-30269-30	200 Due to County Treasurer:201 Writ Fees	A/R	33.00	1,322.00
04/22/2026	Invoice	269-31	Sip Tax Lien Fund 1 LLC	Ralph Johnson III 18.00/Jane Doe 9.00 269-31	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,349.00
04/22/2026	Invoice	269-22	Bonina & Bonina, PC	Christian Assembles 269-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,367.00
04/22/2026	Invoice	269-28	AR Solutions Inc	Donnette Ahola 269-28	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,373.00
04/22/2026	Invoice	269-27	AR Solutions Inc	Noorbano Husain 269-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,391.00
04/23/2026	Invoice	269-26	Credit Management Services, Inc	Irac Linares Melendez 269-26	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,409.00
04/24/2026	Invoice	269-32	James A Cada	Jeremy Jansa 269-32	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,415.00
04/27/2026	Invoice	269-35	Messerll & Kramer PA	Jason Roth 269-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,433.00
04/28/2026	Invoice	269-34	Messerll & Kramer PA	Daniel Armas 269-34	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,439.00
04/28/2026	Invoice	269-33	State	Jeremiah Nelson 269-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,457.00
04/29/2026	Invoice	269-21	State	Ryan David Peters 269-21	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,463.00
Total for 201 Writ Fees							\$452.00	
202 Mileage								
Beginning Balance								1,373.68
04/01/2026	Check	11199	Saline County Treasurer	Civil - Mileage	200 Due to County Treasurer:202 Mileage	Cash in Bank	-	0.00
04/01/2026	Invoice	268-70	Koukol Johnson Schmit & Milone LLC	Rudy Perez Xlloj 9.00/Henry Vincente Perez 18.00 268-70	200 Due to County Treasurer:202 Mileage	A/R	1,373.68	19.63
04/01/2026	Invoice	268-55	Zwicker & Associates PC:Zwicker & Associates PC	Justin Dalebout 268-55	200 Due to County Treasurer:202 Mileage	A/R	31.71	51.34
04/01/2026	Invoice	268-65	Zwicker & Associates PC:Zwicker & Associates PC	Rebecca Seely 268-65	200 Due to County Treasurer:202 Mileage	A/R	17.37	68.71
04/01/2026	Invoice	268-56	Zwicker & Associates PC:Zwicker & Associates PC	Graciella Qulroz 268-56	200 Due to County Treasurer:202 Mileage	A/R	21.14	89.85
04/01/2026	Invoice	268-100	Gurstel Law Firm, PC	Barbara Pracheil 268-100	200 Due to County Treasurer:202 Mileage	A/R	0.76	90.61
04/01/2026	Invoice	268-84	Gurstel Law Firm, PC	Bret Cerny 268-84	200 Due to County Treasurer:202 Mileage	A/R	24.92	115.53
04/01/2026	Invoice	268-58	The Collection Agency, LLC	Jason /Sarah Geerdes 268-58	200 Due to County Treasurer:202 Mileage	A/R	0.76	116.29
04/01/2026	Invoice	268-59	The Collection Agency, LLC	Carlos/Patricia Sandoval 268-59	200 Due to County Treasurer:202 Mileage	A/R	17.37	133.66
04/01/2026	Invoice	268-60	The Collection Agency, LLC	Reinier Mesa Alvarez 268-60	200 Due to County Treasurer:202 Mileage	A/R	27.94	161.60

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/01/2026	Invoice	268-42	James A Cada	Jessica Nachtman 268-42	200 Due to County Treasurer:202 Mileage	A/R	15.10	176.70
04/01/2026	Invoice	268-61	James A Cada	Eric Chab 268-61	200 Due to County Treasurer:202 Mileage	A/R	9.82	186.52
04/01/2026	Invoice	268-64	James A Cada	Sonia Lopez 268-64	200 Due to County Treasurer:202 Mileage	A/R	0.76	187.28
04/01/2026	Invoice	268-57	Credit Bureau Services, Inc	B Rademacher/S Hushand 268-57	200 Due to County Treasurer:202 Mileage	A/R	35.49	222.77
04/02/2026	Invoice	268-74	Hauge Associates, Inc	Ivan Castillo Gonzalez 268-74	200 Due to County Treasurer:202 Mileage	A/R	17.37	240.14
04/02/2026	Invoice	268-80	General Collection Co., Inc.	S Agullar/A Farrell 268-80	200 Due to County Treasurer:202 Mileage	A/R	18.12	258.26
04/02/2026	Invoice	268-81	General Collection Co., Inc.	Dale Vega 268-81	200 Due to County Treasurer:202 Mileage	A/R	18.12	276.38
04/03/2026	Invoice	268-69	Messerli & Kramer PA	Reyna Chavez 268-69	200 Due to County Treasurer:202 Mileage	A/R	17.37	293.75
04/03/2026	Invoice	268-68	Messerli & Kramer PA	Dawnanna Nickel 268-68	200 Due to County Treasurer:202 Mileage	A/R	9.82	303.57
04/03/2026	Invoice	268-71	Messerli & Kramer PA	Crystal Weidner 268-71	200 Due to County Treasurer:202 Mileage	A/R	6.04	309.61
04/03/2026	Invoice	268-72	Messerli & Kramer PA	Crystal Weidner 268-72	200 Due to County Treasurer:202 Mileage	A/R	6.04	315.65
04/03/2026	Invoice	268-62	State	Jess McConnell 268-62	200 Due to County Treasurer:202 Mileage	A/R	18.12	333.77
04/03/2026	Invoice	268-63	State	Yahya Bahmani 268-63	200 Due to County Treasurer:202 Mileage	A/R	19.63	353.40
04/06/2026	Invoice	268-67	Gurstel Law Firm, PC	Suzanna Aughe 268-67	200 Due to County Treasurer:202 Mileage	A/R	29.45	382.85
04/06/2026	Invoice	268-66	Gurstel Law Firm, PC	Magaly Tovar 268-66	200 Due to County Treasurer:202 Mileage	A/R	17.37	400.22
04/06/2026	Invoice	268-99	Osborn, Jacobs & Hartung PLC	Olimpia Garcia 18.00/Victor Garcia 9.00 268-99	200 Due to County Treasurer:202 Mileage	A/R	18.12	418.34
04/06/2026	Invoice	268-73	State	Hortencia Quintero Cazaraz 268-73	200 Due to County Treasurer:202 Mileage	A/R	89.00	507.34
04/07/2026	Invoice	268-76	The Collection Agency, LLC	Patricia Mendez Jalme 268-76	200 Due to County Treasurer:202 Mileage	A/R	17.37	524.71
04/07/2026	Invoice	268-75	State	Annessa Kayor 268-75	200 Due to County Treasurer:202 Mileage	A/R	0.00	524.71
04/07/2026	Invoice	268-94	State	Annlssa Kaylor 268-94	200 Due to County Treasurer:202 Mileage	A/R	0.00	524.71
04/08/2026	Invoice	268-82	Sip Tax Lien Fund 1 LLC	S Slama/S Slama/J Doe 268-82	200 Due to County Treasurer:202 Mileage	A/R	24.92	549.63
04/08/2026	Invoice	268-77	James A Cada	Kendra King 268-77	200 Due to County Treasurer:202 Mileage	A/R	17.37	567.00
04/08/2026	Invoice	268-78	State	Johny Johnson 268-78	200 Due to County Treasurer:202 Mileage	A/R	0.76	567.76
04/08/2026	Invoice	268-79	State	Nathan Hannum 268-79	200 Due to County Treasurer:202 Mileage	A/R	18.12	585.88

Monthly Sheriff's Fees

Saline Co Civil Account

April 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/09/2026	Invoice	268-85	Credit Management Services, Inc	Victor Aruizo 268-85	200 Due to County Treasurer:202 Mileage	A/R	21.90	607.78
04/09/2026	Invoice	268-87	State	Fredy Lucas Garcia 268-87	200 Due to County Treasurer:202 Mileage	A/R	112.00	719.78
04/10/2026	Invoice	268-89	Camplin Bird Legal Group	Antonio Daniel Franco Torrejon 18.00/Maria Del Carmen Meneses de Franco 9.00 268-89	200 Due to County Treasurer:202 Mileage	A/R	0.76	720.54
04/10/2026	Invoice	268-90	Gurstel Law Firm, PC	Grace Seyfert 268-90	200 Due to County Treasurer:202 Mileage	A/R	0.76	721.30
04/10/2026	Invoice	268-83	James A Cada	Ricardo Tejeda 268-83	200 Due to County Treasurer:202 Mileage	A/R	18.88	740.18
04/10/2026	Invoice	268-86	James A Cada	April Chambers 268-86	200 Due to County Treasurer:202 Mileage	A/R	0.76	740.94
04/13/2026	Invoice	268-88	Slp Tax Lien Fund 1 LLC	Delmar Mares/spouse of Delmar 268-88	200 Due to County Treasurer:202 Mileage	A/R	18.12	759.06
04/13/2026	Invoice	268-92	AR Solutions Inc	Yulexis Madruga Gonzalez 268-92	200 Due to County Treasurer:202 Mileage	A/R	19.63	778.69
04/13/2026	Invoice	268-91	State	Krishna Patel 268-91	200 Due to County Treasurer:202 Mileage	A/R	17.37	796.06
04/13/2026	Invoice	268-95	State	Barbara Royster (Estate of) 268-95	200 Due to County Treasurer:202 Mileage	A/R	18.12	814.18
04/13/2026	Invoice	268-97	State	Merrle Gillham 268-97	200 Due to County Treasurer:202 Mileage	A/R	43.79	857.97
04/13/2026	Invoice	268-96	Faegre Drinker Biddle & Reath LLP	Alan Zumpfe 268-96	200 Due to County Treasurer:202 Mileage	A/R	24.92	882.89
04/13/2026	Invoice	268-93	James A Cada	Julietta Lozano Martinez 268-93	200 Due to County Treasurer:202 Mileage	A/R	18.88	901.77
04/14/2026	Invoice	268-98	Messerli & Kramer PA	Arnulfo Rivuro 268-98	200 Due to County Treasurer:202 Mileage	A/R	17.37	919.14
04/14/2026	Invoice	269-09	Mandarich Law Group LLP	Jennifer Burkhardt 269-09	200 Due to County Treasurer:202 Mileage	A/R	18.12	937.26
04/15/2026	Invoice	268-54	Casey Rahorst	Juan Orozco 268-54	200 Due to County Treasurer:202 Mileage	A/R	12.08	949.34
04/15/2026	Invoice	269-13	Messerli & Kramer PA	Alicia Bartnes 269-13	200 Due to County Treasurer:202 Mileage	A/R	0.76	950.10
04/15/2026	Invoice	269-02	Gurstel Law Firm, PC	Dunler Martinez 269-02	200 Due to County Treasurer:202 Mileage	A/R	18.12	968.22
04/15/2026	Invoice	269-24	Gurstel Law Firm, PC	Travis/Megan Gallagher 269-24	200 Due to County Treasurer:202 Mileage	A/R	44.55	1,012.77
04/15/2026	Invoice	269-29	Messerli & Kramer PA	Alicia Bartnes 269-29	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,013.53
04/16/2026	Invoice	269-10	BQ & Associates, PC, LLO	Virgil Miller 269-10	200 Due to County Treasurer:202 Mileage	A/R	21.14	1,034.67
04/16/2026	Invoice	269-03	Credit Management Services, Inc	Franklin Myers 269-03	200 Due to County Treasurer:202 Mileage	A/R	31.71	1,066.38
04/16/2026	Invoice	269-05	Credit Management Services, Inc	Yesenia Homolka 269-05	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,083.75
04/16/2026	Invoice	269-01	Credit Bureau Services, Inc	Elijah Calloway 269-01	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,101.87

Monthly Sheriff's Fees

Saline Co Civil Account

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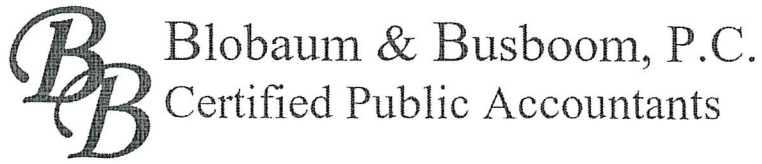
TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/16/2026	Invoice	269-04	Credit Bureau Services, Inc	Kristen Derr 269-04	200 Due to County Treasurer:202 Mileage	A/R	46.81	1,148.68
04/16/2026	Invoice	269-23	Gurstel Law Firm, PC	Sandra Mustafa 269-23	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,167.56
04/20/2026	Invoice	269-06	MMR Express c/o Mounin Nouri	MMR Express c/o Mounin Nouri 269-06	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,177.38
04/20/2026	Invoice	269-11	Travis Leier	Aubree Smith 269-11	200 Due to County Treasurer:202 Mileage	A/R	49.83	1,227.21
04/20/2026	Invoice	269-08	Credit Management Services, Inc	Christopher Worley 269-08	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,227.97
04/20/2026	Invoice	269-12	State	Osvin Garcia Velasquez 269-12	200 Due to County Treasurer:202 Mileage	A/R	23.41	1,251.38
04/21/2026	Invoice	269-15	The Collection Agency, LLC	Michelle/Greg Kramer 269-15	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,252.14
04/21/2026	Invoice	269-16	The Collection Agency, LLC	Dawnanna Nickel 269-16	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,261.96
04/21/2026	Invoice	269-17	The Collection Agency, LLC	Hunter Oliver 269-17	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,271.78
04/21/2026	Invoice	269-18	The Collection Agency, LLC	Kris Meyers 269-18	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,289.15
04/21/2026	Invoice	269-19	James A Cada	Marla Lopez 269-19	200 Due to County Treasurer:202 Mileage	A/R	21.91	1,311.06
04/21/2026	Invoice	269-20	National Account Systems of Omaha, LLC	Francisco Lorenzo 269-20	200 Due to County Treasurer:202 Mileage	A/R	19.63	1,330.69
04/21/2026	Invoice	269-14	State	Danny Orozco Fuentes 269-14	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,348.06
04/22/2026	Invoice	269-25	James A Cada	Mitchel Martin 269-25	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,365.43
04/22/2026	Invoice	269-30	Slp Tax Lien Fund 1 LLC	Christopher Wright /Jane Doe /James Doe 269-30269-30	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,406.20
04/22/2026	Invoice	269-31	Slp Tax Lien Fund 1 LLC	Ralph Johnson III/Jane Doe 269-31	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,424.32
04/22/2026	Invoice	269-22	Bonina & Bonina, PC	Christian Assemblies 269-22	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,465.09
04/22/2026	Invoice	269-28	AR Solutions Inc	Donnette Ahola 269-28	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,483.21
04/22/2026	Invoice	269-27	AR Solutions Inc	Noorbano Husain 269-27	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,501.33
04/23/2026	Invoice	269-26	Credit Management Services, Inc	Irac Linares Melendez 269-26	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,518.70
04/24/2026	Invoice	269-32	James A Cada	Jeremy Jansa 269-32	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,518.70
04/27/2026	Invoice	269-35	Messerli & Kramer PA	Jason Roth 269-35	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,543.62
04/28/2026	Invoice	269-34	Messerli & Kramer PA	Daniel Armas 269-34	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,560.99
04/28/2026	Invoice	269-33	State	Jeremiah Nelson 269-33	200 Due to County Treasurer:202 Mileage	A/R	106.00	1,666.99

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Saline Co Civil Account

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
04/29/2026	Invoice	269-21	State	Ryan David Peters 269-21	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,666.99
Total for 202 Mileage							\$293.31	
203 Vehicle Inspections								
Beginning Balance								
								880.00
04/01/2026	Journal Entry	March 2026			200 Due to County Treasurer:203 Vehicle Inspections		-880.00	0.00
04/30/2026	Sales Receipt	April 2026		22986, 23014, 23016-23074 (vold 23056)	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	600.00	600.00
Total for 203 Vehicle Inspections							-\$280.00	
204 Gun Permits								
Beginning Balance								
								145.00
04/01/2026	Journal Entry	March 2026			200 Due to County Treasurer:204 Gun Permits		-145.00	0.00
04/30/2026	Sales Receipt	April 2026		852730-852745	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	80.00	80.00
Total for 204 Gun Permits							-\$65.00	
208 Miscellaneous								
Beginning Balance								
								0.00
Total for 208 Miscellaneous								
Total for 200 Due to County Treasurer with sub-accounts							\$400.31	
TOTAL							\$400.31	



Blobaum & Busboom, P.C.
Certified Public Accountants

Brian L. Blobaum, CPA
Jennifer M. Busboom, CPA
Michael A. Blobaum, CPA

410 4th Street, P.O. Box 604 • Fairbury, NE 68352 • Phone: (402) 729-6136 • Fax: (833) 564-5032 • Email: bbcpas@windstream.net
Hebron Branch Office :120 South 4th Street • Hebron, NE 68370 • Phone: (402) 768-6485

May 14, 2026

Saline County
Saline County Commissioners
PO Box 865
Wilber, NE 68465

Dear Commissioners:

We are pleased to confirm our acceptance and our understanding of the services we are to provide for Saline County Commissioners.

You have requested that we prepare the forecast of Saline County Commissioners, which comprises the proposed budget information and accompanying schedules for the year ended June 30, 2027, and the related summaries of significant assumptions (forecast), in the form prescribed by the State of Nebraska Auditor of Public Accounts, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

A forecast presents, to the best of management's knowledge and belief, Saline County Commissioners's expected financial position, results of operations, and cash flows for the forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Our Responsibilities

The objective of our engagement is to –

1. prepare the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts based on information provided by you, and
2. apply accounting and financial reporting expertise to assist you in the presentation of the forecast without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the forecast in order for it to be in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecast.

Our engagement cannot be relied upon to identify or disclose any misstatements in the forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the forecast in accordance with the format prescribed by State of Nebraska Auditor of Public Accounts and assist you in the presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by State of Nebraska Auditor of Public Accounts and the cash basis as the financial reporting framework to be applied in the preparation of the forecast.
2. The preparation and presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts, including the disclosure of significant assumptions.
3. The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the forecast that is free from material misstatement whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the Saline County complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement.
7. To provide us with –
 - access to all information of which you are aware is relevant to the preparation and presentation of the forecast, such as records, documentation, and other matters.
 - additional information that we may request from you for the purpose of the compilation engagement.
 - unrestricted access to persons within the entity of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your

forecast. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not examine or review the forecast and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) the forecasted results may not be achieved as there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and these differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report.

Our report will disclose that Saline County's management has elected to omit substantially all of the disclosures required by guidelines for presentation of a forecast established by the AICPA. If the omitted disclosures were to be included in the forecast, they might influence the user's conclusions about the Village's proposed budget information and accompanying schedules. Accordingly, the forecast is not designed for those who are not informed about such matters. There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the forecast that indicates we have performed a compilation engagement on the forecast and, prior to inclusion of the report, to ask our permission to do so.

Other Relevant Information

Brian L. Blobaum is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these services will be \$9,500. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You acknowledge that as a condition of our agreement to perform a compilation, you agree to the best of your knowledge and belief to be truthful, accurate, and complete in the representations you make to us during the course of the compilation. You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Brian L. Blobaum

Accepted:

By: _____

Title: _____

Date: _____

**SECURITY & FIRE PROTECTION
SERVICES**

Led by the State of Nevada

Master Agreement #: **99SWC-NV23-16261**

Contractor: **Electronic Contracting Company (ECC)**

Participating Entity: **STATE OF NEBRASKA SALINE COUNTY,
NEBRASKA**

The following products or services are included in this contract portfolio:

- All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the **Security and Fire Protection Services (2023-2028)** led by the State of Nevada for use by state agencies and other entities in other states authorized located in the Participating State [or State Entity] authorized by that sState's statute to enter into cooperating purchasing agreements. s to utilize State contracts with the prior approval of the State's Chief Procurement Official.

4. Neb. Rev. Stat. 23-3109 authorizes Saline County to forego competitive bidding when the price has been established by a cooperative purchasing agreement by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contact was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity.

Removable Instruction: Participating States should ensure that paragraph 2 properly defines the scope of participation. The model language in paragraph enables participation by all political subdivisions, institutions of higher education, and other entities included in the state's statewide contract program.

2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts cooperative purchasing agreements in the State of Nebraska. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):



SECURITY & FIRE PROTECTION SERVICES

Led by the State of Nevada

Contractor

Name:	Electronic Contracting Company
Address:	PO Box 29195
Telephone:	402-466-8274
Fax:	N/A
Email:	

Participating Entity

Name:	<u>Saline County, Nebraska</u>
Address:	<u>PO Box 865, Wilber, NE 68465</u>
Telephone:	<u>402-821-2374</u>
Fax:	
Email:	<u>clerk@salinecountyne.gov</u>

4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER AGREEMENT

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

No changes to the terms and conditions of the Master Agreement are required.

The following changes are modifying or supplementing the Master Agreement terms and conditions.

~~*[Removable Instruction: Insert text here to address specific changes to the terms and conditions. Indicate which section numbers of the Master Agreement are modified. If no changes are required, check the box above and delete this paragraph.]*~~

5. Lease Agreements: *[If applicable, insert a statement about whether or not equipment lease agreement terms and conditions included in the Master Agreement have been approved for use by the Participating State and any restrictions or requirements for the use of the lease*



SECURITY & FIRE PROTECTION SERVICES
Led by the State of Nevada

agreement language in the Master Agreement. If not applicable, mark Section 4 as "Reserved".]

6. Subcontractors: All contactors, dealers, and resellers authorized in the State of *Nebraska*, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: <u>Saline County, Nebraska</u>	Contractor:
Signature:	Signature:
Name: <u>Stephanie Krivohlavek</u>	Name:
Title: <u>Board Chair</u>	Title:
Date:	Date:

[Additional signatures may be added if required by the Participating Entity]



**SECURITY & FIRE PROTECTION
SERVICES**
Led by the State of Nevada

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Portfolio Manager:	Joel E. Atkinson
Telephone:	850-848-1250
Email:	jatkinson@naspo.org

[Please email fully executed PDF copy of this document to

PA@naspovaluepoint.org

to support documentation of participation and posting in appropriate data bases.]

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 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

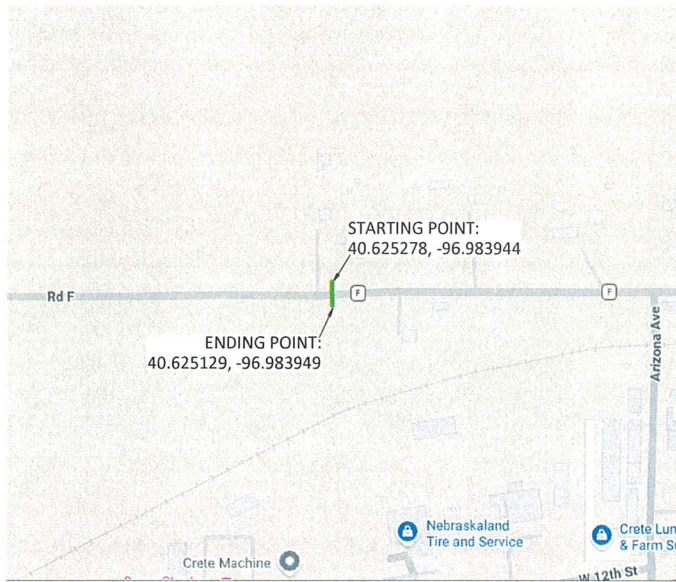
Highway Superintendent or Coordinator

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)

Windstream LOCATION MAP COUNTY ROAD F



LEGEND

	PROPOSED PROJECT
	EXISTING ROAD
	RIGHT OF WAY
	UTILITY LINE
	PROPERTY LINE
	PROPOSED SIGN
	EXISTING SIGN
	PROPOSED SIGN



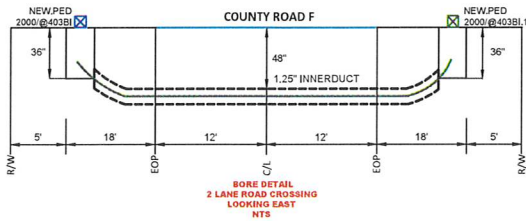
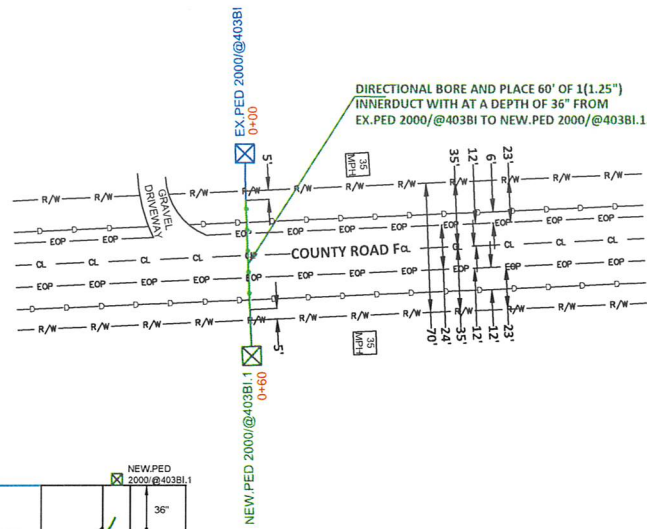
DATE CREATED: 5/1/26
DATE REVISED:
DRAWN BY: RAMTECH



SCALE: NTS

COMPANY:
Windstream
SYSTEM:
CRETE, NE
PROJECT NUMBER:
715062328
DESCRIPTION:
FTTP-GPON PERMIT
MAP:

LOCATION MAP
RAMTECH



LEGEND

- EX. PED 2000/@403BI
- NEW.PED 2000/@403BI.1
- R/W
- EOP
- CL
- EX. PED
- NEW.PED



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

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

James F Krejci, hereinafter referred to as owner, requests to construct
Irrigation Pipe/Water Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
Sect 14 Town 8 RMB 4E

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 5-20-2026
Phone 402 416-7137
Cell Phone 402 416-7137
James F Krejci
Signature of "Owner"
2342 COUNTY RD
CRETE NE 68333
(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

James F. Krejci agreeing to return the damaged area to its original condition.

Date May 26, 2026

Signature - Highway Superintendent

We hereby grant James F. Krejci 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 26, 2026

Signature - Chairman of County Board

Board Preapproval Report

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

Board Date:05/26/2026 - Check Date:05/29/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000409	12,374.55
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment	2605000411	259.62
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement	2605000410	1,752.30
218 - PAYROLL DEDUCTION Total					14,386.47
601 - BOARD					
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5011	2605000316	328.00
601 - BOARD Total					328.00
603 - TREASURER					
00-3-0101	OFFICE SUPPLIES	PINNACLE BANK	Acct 0595	2605000318	49.84
603 - TREASURER Total					49.84
605 - ASSESSOR					
00-2-2000	PRINTING & PUBLISHING	SWEET TEA MEDIA LLC	241401, 241308, 241309, 241406, 2413000	2605000330	36.00
00-2-3920	CONTRACTURAL SERVICES	GWORKS	2019-16428, 2019-16425, 2019-29065	2605000298	11,970.00
605 - ASSESSOR Total					12,006.00
607 - ELECTION					
00-2-1704	MILEAGE ALLOWANCE	DEE DRAKE	Reimburse & Mileage	2605000291	64.53
00-2-2000	PRINTING AND PUBLISHING	SWEET TEA MEDIA LLC	241401, 241308, 241309, 241406, 2413000	2605000330	792.00
00-2-2201	FORM (BALLOT) PRINTING	ELECTION SYSTEMS & SOFTWARE INC	CD2147678	2605000295	2,063.80
00-3-0113	VOTING SUPPLIES	DEE DRAKE	Reimburse & Mileage	2605000291	39.67
607 - ELECTION Total					2,960.00
608 - PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	SWEET TEA MEDIA LLC	241401, 241308, 241309, 241406, 2413000	2605000330	74.32
00-5-0315	DATA PROCESSING EQUIPMENT	GWORKS	2019-16428, 2019-16425, 2019-29065	2605000298	3,043.00
00-5-0500	OFFICE EQUIPMENT	VISA	Acct 4030	2605000338	0.99
608 - PLANNING-ZONING COMMISSION Total					3,118.31

Board Preapproval Report

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

Board Date:05/26/2026 - Check Date:05/29/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	SOARIN GROUP LLC	Inv-17130, Inv-17170	2605000327	4,815.50
00-4-0203	INTERNET SERVICES	UNITE PRIVATE NETWORKS	SI-26-299932	2605000333	3,080.36
00-4-0203	INTERNET SERVICES	VISA	Acct 1590	2605000339	287.66
00-4-0204	LANDLINE SERVICES	UNITE PRIVATE NETWORKS	SI-26-299932	2605000333	3,505.72
00-4-0204	LANDLINE SERVICES	WINDSTREAM	Acct 090935389	2605000344	1,412.88
610 - VOICE/DATA SERVICES Total					13,102.12
622 - COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	VISA	Acct 6942	2605000334	7.50
00-4-0200	EQUIPMENT RENTAL - OFFICE	CAPITAL BUSINESS SYSTEMS INC	41890855	2605000281	168.00
00-4-0200	EQUIPMENT RENTAL - OFFICE	MICROFILM IMAGING SYSTEMS INC	100837	2605000311	150.00
622 - COUNTY COURT SYSTEM-JUDGE Total					325.50
631 - CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	MIPS INC	202605597	2605000312	100.00
00-2-2909	CHILD SUPPORT SURVEY	MAXIMUS INC	Inv #02	2605000310	1,300.00
631 - CLERK OF DIST. COURT CHILD SUPPORT Total					1,400.00
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	DEBRA A COLLINS	April 2026 Cleaning	2605000290	157.25
00-2-0501	LIGHT	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	3,754.65
00-2-0502	WATER	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	284.86
00-2-0505	GARBAGE	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	305.22
00-2-4100	LAWN CARE	JINDRA IRRIGATION LLC	7798	2605000304	175.00
00-2-4100	LAWN CARE	PINNACLE BANK	Acct 5011	2605000316	61.75
00-3-0103	JANITORIAL SUPPLIES	HD SUPPLY	9248699951	2605000299	330.51
00-3-0119	BUILDING SUPPLIES	CRETE ACE HARDWARE	Acct 212374, Inv# 72609/1, 72687/1, & ...	2605000284	26.97
00-3-0119	BUILDING SUPPLIES	JIMMY DEVOR	Reimburse	2605000303	12.89
00-3-0209	FUEL	SHOP QWIK	April 2026	2605000325	28.06
00-5-0230	BUILDING IMPROVEMENTS	CUMMINS SALES AND SERVICE	J3-260497619	2605000288	508.45
00-5-0230	BUILDING IMPROVEMENTS	GRUNWALD MECHANICAL CONTRACTO...9541		2605000297	1,425.00

Board Preapproval Report

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

Board Date:05/26/2026 - Check Date:05/29/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-5-0230	BUILDING IMPROVEMENTS	TK ELEVATOR CORPORATION	3009461322	2605000332	379.56
641 - BUILDING & GROUNDS (COURT HOUSE) Total					7,450.17
645 - EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	MATHEUS RIBEIRO	Mileage 4/3-5/11/26	2605000309	354.52
00-2-1801	DUES, SUB, REG, & TRAINING	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	510.00
00-2-1801	DUES, SUB, REG, & TRAINING	VISA	Acct 8630	2605000336	288.00
00-3-0101	OFFICE SUPPLIES	VISA	Acct 8630	2605000336	4.32
645 - EXTENSION OFFICE Total					1,156.84
651 - SHERIFF					
00-3-0112	LAW ENFORCEMENT SUPPLIES	Action Target	Order #0425466	2605000278	2,216.41
00-3-0112	LAW ENFORCEMENT SUPPLIES	SUNSET LAW ENFORCEMENT	0013328-IN	2605000329	3,391.00
00-3-0112	LAW ENFORCEMENT SUPPLIES	Will's Guns	827507	2605000343	120.00
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2605000324	6,825.22
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	41 AUTO PARTS	Acct 33	2605000276	1,069.85
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	FARMERS COOPERATIVE	Inv 139640, Acct 649785, Acct 1715	2605000296	99.95
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	O'REILLY AUTO PARTS	4484-160989 & 4484-161560	2605000314	98.87
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	PINNACLE BANK	Acct 5417	2605000317	63.96
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	SID DILLON FORD	548898FR	2605000326	199.95
00-5-0311	RADIO EQUIPMENT	ROK BROTHERS INC	SO117610	2605000320	640.85
00-5-0318	SAFETY EQUIPMENT	911 CUSTOM	Order #64891	2605000277	5,987.34
00-5-0400	TECHNICAL EQUIPMENT	Mallory Safety & Supply	4025369, 6410512, 6415482	2605000308	1,041.06
651 - SHERIFF Total					21,754.46
652 - ATTORNEY					
00-2-1700	TRAVEL EXPENSES	JENA MAHIN	Reimburse & Mileage	2605000302	84.15
00-2-1704	MILEAGE ALLOWANCE	DAVID SOLHEIM	Reimburse - Conference Mileage	2605000289	188.50
00-2-1704	MILEAGE ALLOWANCE	JENA MAHIN	Reimburse & Mileage	2605000302	174.20
00-2-1801	DUES, SUB, REG, & TRAINING	CROWNE PLAZA	Inv 16752 & 16806	2605000286	724.75
652 - ATTORNEY Total					1,171.60

Saline County

Created 5/20/2026 11:39 AM

Board Preapproval Report

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

Board Date:05/26/2026 - Check Date:05/29/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	THOMSON REUTERS - WEST	853528684	2605000331	207.29
00-2-2909	CHILD SUPPORT SURVEY	MAXIMUS INC	Inv #02	2605000310	1,300.00
662 - ATTORNEY-CHILD SUPPORT Total					1,507.29
671 - JAIL					
00-1-1100	UNIFORM ALLOWANCE	Mallory Safety & Supply	4025369, 6410512, 6415482	2605000308	83.68
00-2-0100	POSTAGE	PINNACLE BANK	Acct 5417	2605000317	89.15
00-2-0101	ELECTRICITY	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	3,034.36
00-2-0102	WATER	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	2,375.17
00-2-0505	GARBAGE	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	164.77
00-2-0609	MAINTENANCE CONTRACT	WESTERN DETENTION	20261208	2605000342	517.00
00-2-1801	DUES, SUB, REG, & TRAINING	LANGUAGE LINE SERVICES INC	11910361	2605000306	30.33
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2605000317	684.79
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	INV2000272684, INV2000272034, INV...	2605000328	22,208.17
00-2-4110	PEST CONTROL	41 AUTO PARTS	Acct 33	2605000276	2.92
00-2-9900	MISCELLANEOUS	41 AUTO PARTS	Acct 33	2605000276	149.48
00-2-9900	MISCELLANEOUS	911 CUSTOM	Order #64891	2605000277	5,987.34
00-2-9900	MISCELLANEOUS	CRETE ACE HARDWARE	Acct 212374, Inv# 72609/1, 72687/1, & ...	2605000284	19.97
00-2-9900	MISCELLANEOUS	Mallory Safety & Supply	4025369, 6410512, 6415482	2605000308	2,888.74
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5417	2605000317	210.83
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	CULLIGAN OF CRETE	67935	2605000287	200.70
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	78.06
00-3-0101	OFFICE SUPPLIES	41 AUTO PARTS	Acct 33	2605000276	9.99
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	401.75
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	47.38
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	1469297	2605000341	65.68
00-3-0105	MEDICAL SUPPLIES	BARNAS DRUG INC	Acct 228	2605000280	300.18
00-3-0105	MEDICAL SUPPLIES	PINNACLE BANK	Acct 5417	2605000317	136.09
00-3-0119	BUILDING SUPPLIES	CRETE ACE HARDWARE	Acct 212374, Inv# 72609/1, 72687/1, & ...	2605000284	145.66
00-3-0119	BUILDING SUPPLIES	LINCOLN WINNELSON	243048 01	2605000307	23.91
00-3-0119	BUILDING SUPPLIES	PINNACLE BANK	Acct 5417	2605000317	259.54
00-3-0119	BUILDING SUPPLIES	VOSS LIGHTING	10225988-00, 10225874-00	2605000340	346.90

Saline County

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100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - JAIL					
00-3-0134	LAUNDRY SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	671.41
00-3-0209	FUEL	ANDY WATSON	Reimburse	2605000279	44.03
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2605000324	1,706.31
671 - JAIL Total					42,884.29
690 - 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	HOLIDAY INN	113709	2605000300	110.00
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2605000317	14.80
690 - 911 EMERGENCY SERVICES Total					124.80
693 - EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	JEFFERSON COUNTY EMERGENCY MGMT	April 2026	2605000301	4,225.00
00-1-0305	CLERICAL SALARY	JEFFERSON COUNTY EMERGENCY MGMT	April 2026	2605000301	818.00
00-2-0500	TOWER ELECTRICITY	CITY OF WILBER	354,364,368,912,8785030,8785040,9095...	2605000282	56.93
00-2-2515	CONTRACTED LABOR SERVICES	GWORKS	2019-16428, 2019-16425, 2019-29065	2605000298	3,308.00
00-3-0209	FUEL	VISA	Acct 6723	2605000335	196.57
693 - EMERGENCY MANAGEMENT (CIVIL DEF) Total					8,604.50
733 - WEED CONTROL					
00-2-1602	PICKUP REP-NON ROAD FUND	VISA	Acct 4030	2605000338	61.97
00-2-2000	PRINTING & PUBLISHING	SWEET TEA MEDIA LLC	241401, 241308, 241309, 241406, 2413000	2605000330	216.00
00-3-0106	SHOP SUPPLIES	VISA	Acct 4030	2605000338	76.94
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	VISA	Acct 4030	2605000338	53.95
00-5-0500	OFFICE EQUIPMENT	VISA	Acct 4030	2605000338	32.09
733 - WEED CONTROL Total					440.95
803 - VETERANS SERVICE					
00-2-2000	PRINTING AND PUBLISHING	VISA	Acct 4674	2605000337	21.39
00-2-9900	MISCELLANEOUS	VISA	Acct 4674	2605000337	975.41
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 125971, Acct 889440, Acct 648890	2605000294	42.53
00-3-0101	OFFICE SUPPLIES	VISA	Acct 4674	2605000337	126.97

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100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
803 - VETERANS SERVICE					
00-5-0500	OFFICE EQUIPMENT	SOARIN GROUP LLC	Inv-17130, Inv-17170	2605000327	1,755.00
803 - VETERANS SERVICE Total					2,921.30
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	April 2026 HRA Reimbursement	2605000319	10,911.47
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement	2605000409	17,741.36
00-2-2000	PRINTING AND PUBLISHING (P & P)	SWEET TEA MEDIA LLC	241401, 241308, 241309, 241406, 2413000	2605000330	630.00
00-2-2411	DISTRICT COURT ATTORNEY FEES	KALKWARF & SMITH LAW OFFICES LLC	CR 24 114	2605000305	1,330.00
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY DISTRICT COURT	Claim 1839	2605000322	204.00
00-2-2602	COUNTY COURT COSTS	NEBRASKA.GOV	9423430	2605000313	48.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY COURT	Claim 509	2605000321	270.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY SHERIFF	Statement 1289 April 2026	2605000323	707.69
00-2-2603	JUVENILE COURT COSTS	SALINE COUNTY COURT	Claim 509	2605000321	111.00
00-2-4400	AMBULANCE COSTS	CITY OF WILBER	ALS April 2026	2605000283	600.00
00-2-4400	AMBULANCE COSTS	DEWITT VOLUNTEER FIRE & RESCUE	ALS runs- April 2026	2605000292	100.00
00-2-4400	AMBULANCE COSTS	DORCHESTER VOLUNTEER FIRE DEPT	ALS runs - April 2026	2605000293	100.00
00-2-9900	MISCELLANEOUS	CRIST AUTO BODY AND TOWING	Deductible	2605000285	1,000.00
00-2-9900	MISCELLANEOUS	PHYSICIANS LABORATORY PC	7108084	2605000315	1,743.56
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EXP)	FARMERS COOPERATIVE	Inv 139640, Acct 649785, Acct 1715	2605000296	546.65
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EXP)	SHOP QWIK	April 2026	2605000325	75.37
970 - MISCELLANEOUS & MISC. COURTS Total					36,119.10
100 - GENERAL Total					171,811.54

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000412	2,352.93
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Garnishment	2605000413	287.99
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement	2605000414	250.00

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
218 - PAYROLL DEDUCTION Total					
2,890.92					
705 - BRIDGE/ROAD MAINTENANCE					
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement	2605000412	3,529.43
00-1-1300	OTHER PERSONAL SERVICES	James Zelenka	Reimburse CDL Permit	2605000360	15.00
00-2-0100	POSTAGE	VISA	Acct 1590	2605000377	7.55
00-2-0501	LIGHT	CITY OF WILBER	Acct 4570000	2605000352	17.52
00-2-0501	LIGHT	NORRIS PUBLIC POWER	124625900	2605000365	599.55
00-2-0501	LIGHT	VILLAGE OF DORCHESTER	Acct 1	2605000374	24.34
00-2-0501	LIGHT	VISA	Acct 1590	2605000377	322.16
00-2-0502	WATER	CITY OF FRIEND	Acct 1986 & 523	2605000351	48.55
00-2-0502	WATER	CITY OF WILBER	Acct 4570000	2605000352	21.13
00-2-0502	WATER	VILLAGE OF DORCHESTER	Acct 1	2605000374	36.25
00-2-0502	WATER	VILLAGE OF SWANTON	Acct 207	2605000375	39.28
00-2-0502	WATER	VILLAGE OF WESTERN	34822	2605000376	33.30
00-2-0502	WATER	VISA	Acct 1590	2605000377	25.14
00-2-0504	SEWER	CITY OF WILBER	Acct 4570000	2605000352	20.11
00-2-0504	SEWER	SUDRLA WATER SERVICE	4/27/26	2605000371	500.00
00-2-0504	SEWER	VILLAGE OF DORCHESTER	Acct 1	2605000374	20.15
00-2-0504	SEWER	VILLAGE OF SWANTON	Acct 207	2605000375	18.00
00-2-0504	SEWER	VILLAGE OF WESTERN	34822	2605000376	37.00
00-2-0504	SEWER	VISA	Acct 1590	2605000377	37.83
00-2-0505	GARBAGE	CITY OF WILBER	Acct 4570000	2605000352	21.35
00-2-0505	GARBAGE	VILLAGE OF DORCHESTER	Acct 1	2605000374	16.00
00-2-0505	GARBAGE	VILLAGE OF SWANTON	Acct 207	2605000375	22.00
00-2-0505	GARBAGE	VILLAGE OF WESTERN	34822	2605000376	19.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NEBRASKA	1872543T059	2605000380	189.68
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	41 AUTO PARTS	Acct 43	2605000345	261.07
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	AKRS EQUIPMENT SOLUTIONS INC	Acct 32675	2605000347	1,165.19
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	CRETE AUTO SUPPLY INC	Acct 4575	2605000354	1,121.94
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FARMERS UNION COOP CO	Acct SALINE	2605000357	593.61
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	NMC EXCHANGE LLC	Acct 5766500	2605000364	4,013.29
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	ORSCHELNS CARD SERVICES	Acct -5617	2605000366	118.45

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300 - ROAD & BRIDGE

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705 - BRIDGE/ROAD MAINTENANCE					
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	RDO TRUCK CENTER CO	Acct L80351	2605000368	479.00
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	ADVANCED AUTO GLASS	31047-26, 31048-26, 31046-26, 31049-26	2605000346	2,085.00
00-2-1700	TRAVEL EXPENSES	VISA	Acct 1590	2605000377	12.46
00-2-1801	DUES, SUB, REG, & TRAINING	VISA	Acct 1590	2605000377	160.00
00-3-0106	SHOP SUPPLIES	BEAVER HARDWARE & SUPPLY	Acct SAL001	2605000349	41.22
00-3-0106	SHOP SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2605000353	81.91
00-3-0106	SHOP SUPPLIES	CRETE AUTO SUPPLY INC	Acct 4575	2605000354	47.94
00-3-0106	SHOP SUPPLIES	CRETE LUMBER & FARM SUPPLY	Acct 20041	2605000355	64.50
00-3-0106	SHOP SUPPLIES	FARMERS UNION COOP CO	Acct SALINE	2605000357	42.68
00-3-0106	SHOP SUPPLIES	LINDE GAS & EQUIPMENT	56468723	2605000362	115.71
00-3-0106	SHOP SUPPLIES	NMC EXCHANGE LLC	Acct 5766500	2605000364	11.09
00-3-0106	SHOP SUPPLIES	YOUNG'S WELDING & REPAIR INC	54431, 54809	2605000381	313.06
00-3-0109	SHOP TOOLS	CRETE AUTO SUPPLY INC	Acct 4575	2605000354	57.99
00-3-0110	SMALL TOOLS, ECT.	CRETE ACE HARDWARE	Acct 212737	2605000353	27.99
00-3-0110	SMALL TOOLS, ECT.	CRETE AUTO SUPPLY INC	Acct 4575	2605000354	5.99
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	Acct 78974	2605000348	55,466.33
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-8, 2026-9	2605000370	10,123.96
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	261809	2605000379	4,795.81
00-3-0208	LUMBER	CRETE LUMBER & FARM SUPPLY	Acct 20041	2605000355	164.11
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS COOPERATIVE	Acct 649700	2605000356	31,658.62
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS UNION COOP CO	Acct SALINE	2605000357	1,274.23
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS INC	Acct 717088	2605000369	4,030.44
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	41 AUTO PARTS	Acct 43	2605000345	99.50
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	AKRS EQUIPMENT SOLUTIONS INC	Acct 32675	2605000347	155.25
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	CRETE AUTO SUPPLY INC	Acct 4575	2605000354	46.90
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS COOPERATIVE	Acct 649700	2605000356	1,599.06
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS UNION COOP CO	Acct SALINE	2605000357	8.99
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	NMC EXCHANGE LLC	Acct 5766500	2605000364	621.75
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS COOPERATIVE	Acct 649700	2605000356	668.00
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS UNION COOP CO	Acct SALINE	2605000357	896.00
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	POMP'S TIRE SERVICE INC	1430134860	2605000367	118.10
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	CRETE LUMBER & FARM SUPPLY	Acct 20041	2605000355	20.14

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300 - ROAD & BRIDGE

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705 - BRIDGE/ROAD MAINTENANCE					
00-3-0400	MISCELLANEOUS	CRETE ACE HARDWARE	Acct 212737	2605000353	29.95
00-3-0400	MISCELLANEOUS	FOOD MESTO	Acct 1014	2605000358	10.29
00-3-0400	MISCELLANEOUS	KT'S MARKET	4870-42	2605000361	23.56
00-5-0318	SAFETY EQUIPMENT	CRETE LUMBER & FARM SUPPLY	Acct 20041	2605000355	205.99
00-5-0318	SAFETY EQUIPMENT	SUMMIT FIRE PROTECTION CO	4080647	2605000372	7.75
00-5-0318	SAFETY EQUIPMENT	THE FORT INC.	16003, 15996, 16006, 16041, 16010, 15992	2605000373	860.14
00-5-1100	OTHER EQUIPMENT	MIDWEST SERVICE & SALES CO	0038375	2605000363	6,590.00
00-5-1205	BITUMINOUS SURFACING	CRETE LUMBER & FARM SUPPLY	Acct 20041	2605000355	55.98
00-5-1207	STRUCTURES, PIPES, BX, CULVERTS	Vogt Enterprises	C-76 (821) C007603005P	2605000378	53,516.26
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	558056, 558114, 558113, 558112, 558111	2605000350	20,866.33
705 - BRIDGE/ROAD MAINTENANCE Total					210,353.85
300 - ROAD & BRIDGE Total					213,244.77

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	GROUP RETIREMENT	AMERITAS LIFE	Retirement	2605000415	116.83
218 - PAYROLL DEDUCTIONS Total					116.83
630 - DISTRICT COURT-BAILIFF					
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement	2605000415	175.24
630 - DISTRICT COURT-BAILIFF Total					175.24
900 - DISTRICT COURT-BAILIFF Total					292.07

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2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	Carol M. Manning	Wilber Foot Clinic	2605000382	247.00
00-1-1400	PROGRAM EXPENSE	CULLIGAN OF CRETE	67937	2605000384	29.70
00-1-1400	PROGRAM EXPENSE	DARLENE PRIBYL	April 2026 Foot Clinic	2605000385	445.00
00-1-1400	PROGRAM EXPENSE	DEBRA A COLLINS	4/14-5/8/26	2605000386	897.25
00-1-1400	PROGRAM EXPENSE	FOOD MESTO	Acct 1053	2605000389	275.92
00-1-1400	PROGRAM EXPENSE	JILL BROZ	March/April 2026	2605000390	240.00
00-1-1400	PROGRAM EXPENSE	MARCIA EMAL	April 2026 Foot Clinic	2605000391	175.00
00-1-1400	PROGRAM EXPENSE	SAMANTHA MOLDENHAUER	4/16-5/13/26	2605000393	684.00
00-1-1400	PROGRAM EXPENSE	VISA	Acct 8975	2605000396	371.57
00-1-1400	PROGRAM EXPENSE	VISA	Acct 3108	2605000397	39.60
00-2-1200	HISPANIC OUTREACH	VISA	Acct 8975	2605000396	265.67
00-2-1300	BUILDING MAINTENANCE	VISA	Acct 8975	2605000396	284.15
00-2-1704	MILEAGE	DARLENE PRIBYL	April 2026 Foot Clinic	2605000385	92.95
00-2-1704	MILEAGE	MARCIA EMAL	April 2026 Foot Clinic	2605000391	37.27
00-2-1704	MILEAGE	TONJA VYHNALEK	April 2026 Mileage	2605000395	87.87
00-2-2000	PRINTING AND PUBLISHING	SWEET TEA MEDIA LLC	241409	2605000394	345.00
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 112347	2605000387	116.35
00-3-0209	FUEL	FARMERS COOPERATIVE	Acct 5654	2605000388	53.24
00-3-0400	RAW FOOD	CRETE AREA MEDICAL CENTER	April 2026 Home meals	2605000383	1,031.25
00-3-0400	RAW FOOD	PURFOODS, LLC DBA MOM'S MEALS LTD	MM05012026	2605000392	151.58
00-3-0400	RAW FOOD	WILBER CARE CENTER	April 2026 Meals	2605000398	480.00
837 - AGING SERVICES Total					6,350.37
2250 - AGING SERVICES Total					6,350.37

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000416	41.70
218 - PAYROLL DEDUCTIONS Total					41.70

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2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement	2605000416	56.14
601 - GRANT Total					56.14
2500 - GRANT Total					97.84

2513 - VICTIM/WITNESS GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - DEPARTMENT NAME NOT ON FILE					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement	2605000417	68.57
218 - DEPARTMENT NAME NOT ON FILE Total					68.57
652 - VICTIM/WITNESS					
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement	2605000417	102.86
652 - VICTIM/WITNESS Total					102.86
2513 - VICTIM/WITNESS GRANT Total					171.43

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	4/29-5/12/26	2605000399	1,686.75
666 - JUVENILE SERVICES AID PROGRAM GRANT Total					1,686.75
2516 - JUVENILE SERVICES AID PROGRAM GRANT Total					1,686.75

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2580 - COVID AMERICAN RESUCE PLAN

Account	Description	Vendor	Invoice Description	Claim #	Amount
911 - COVID AMERICAN RESCUE PLAN					
00-2-9900	COVID AMERICAN RESCUE PLAN	PROCHASKA & ASSOCIATES INC	5080	2605000400	9,115.19
911 - COVID AMERICAN RESCUE PLAN Total					9,115.19
2580 - COVID AMERICAN RESUCE PLAN Total					9,115.19

2913 - 911 WIRELESS SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	PINNACLE BANK	Acct 5417	2605000401	323.97
600 - 911 WIRELESS SERVICE FUND Total					323.97
2913 - 911 WIRELESS SERVICE Total					323.97

2960 - CRIME PREVENTION (LAW ENFORCEMENT)

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - FINANCE/ADMINISTRATION					
00-2-2900	LAW ENFORCEMENT COSTS	APPLIED CONCEPTS INC	S330617	2605000402	1,258.00
600 - FINANCE/ADMINISTRATION Total					1,258.00
2960 - CRIME PREVENTION (LAW ENFORCEMENT) Total					1,258.00

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-9900	MISCELLANEOUS	BARNAS DRUG INC	Acct 13	2605000403	2,090.67
00-2-9900	MISCELLANEOUS	CHARM-TEX INC	0444694-IN	2605000404	425.30
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440	2605000405	329.40

Saline County

Created 5/20/2026 11:39 AM

Board Preapproval Report

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

Board Date:05/26/2026 - Check Date:05/29/2026

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-9900	MISCELLANEOUS	LINCOLN JOURNAL STAR	Acct 118-00019318	2605000406	409.80
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5417	2605000407	843.27
00-2-9900	MISCELLANEOUS	TW Vending Inc	27634	2605000408	12.63
665 - LAW ENFORCEMENT COMMISSARY Total					4,111.07
2965 - LAW ENFORCEMENT COMMISSARY Total					4,111.07
Grand Total					408,463.00

Board Signatures

Pay Period

5 #3

Pay Date:

5/29/2026

Direct Deposits	\$226,517.42
Tax Liabilities	\$82,869.33
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$9.00
Total amount to be debited or wired	\$309,586.37

Totals for Meeting Minutes

Ameritas – Group Retirement	\$36,559.61
Medica (#5359)	
Point C	
Principal (#5240)	
Lincoln Financial Group (#5611)	
AFLAC (#155)	
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	
Teamsters Local Union No. 554 (#4366)	
New York Life (#4741)	
Saline County Court	\$547.61

Approved this 26th day of May, 2026

County Board

Chairman
