



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: June 9, 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 - Luke Bonkiewicz - NACO annual updates

10:00 a.m. Discuss/Take Action contract with MIPS for Professional Services relating to Residential Assessment of Friend and Dorchester for 2027

11:00 am to open Gravel bids for the 2026-2027 year

11:05 am to open Crushed Rock bids for the 2026-2027 year

11:15 a.m. Toby & Courtney Nelson

Discuss/Take Action NACO to facilitate Joint Public Hearing postcards

Discuss/Take Action May 2026 Clerk Fees \$47,081.15

Discuss/Take Action May Clerk of the District Court Fees \$11,661.81

Discuss/Take Action May 2026 Sheriff Fees \$3,800.67

Discuss/Take Action JAG Grant — County Attorney's Office

Discuss/Possibly Take Action VAWA-Stop Grant — County Attorney's Office

Discuss/Take Action America 250 Light to Unite initiative

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-33 Transfer \$400.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action for Bowman Scope of services and fees for project C76(873)

Discuss/Take Action for Bowman Scope of services and fees for project C76(872)

Discuss/take action on change order for project C76(806).

Discuss/Take action on change order for project C76(823)

CLAIMS APPROVAL

11:30 Closed Session for possible pending/threatened litigation

County Jail Inspection

ADJOURNMENT

May 26, 2026 SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, May 26, 2026, by Vice Chairperson Russ Karpisek. Present were Karpisek, Brian Pribyl, Ray Rohrig, Phil Hardenburger Commissioners, County Attorney David Solheim 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 20, 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 Pribyl. Motion carried.

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

Motion Passed;

APPROVAL OF MINUTES OF May 11, 2026, meeting;

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

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

Motion Passed;

CITIZENS FORUM; No Participation;

CORRESPONDENCE; letter of thanks from Jon Day, Blue Valley Behavior Health Executive Director, City of Crete Committee and Council agendas;

REPORT OF OFFICIALS; Hardenburger reported attending meetings with Ag Society – getting ready for fair, Extension Board – budget and Public Health Solutions; Pribyl received concerns pertaining to the Highway 103 detour and Friend railroad crossings; Rohrig attended Ag Society, Extension, Planning and Zoning and Safety meetings; Karpisek heard concerns about the railroad crossing along highway 103 detour route, Bruce advised repairs will be made by the State on Thursday;

BUSINESS FOR ACTION;

Matt Kasik, APACE Chief Executive Officer provided an update on programs;

Patrick Kreifels, Region 5 Regional Administrator – program update and budget request;

Lou Hajek – Art contest at county fair;

10:14 a.m. Meeting in recess;

10:24 a.m. Meeting reconvened;

Rohrig moved to approve Maintenance Agreement with Stanard Appraisal Services, Inc, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve April Sheriff fees - \$3,809.99, seconded by Rohrig. Motion carried.

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

Motion Passed;

Hardenburger moved to approve Blobaum & Busboom, P.C. agreement, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve Control and Intercom upgrade at Sheriff's Office, seconded by Pribyl. Motion carried.

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

Motion Passed;

11:16 a.m. Meeting in recess;

11:23 a.m. Meeting reconvened;

Melanie Stormer, Chief – District 1 State Probation – probation and legislative update;

Chris Reece, Problem Solving Court Coordinator – program update, 2026-2027 budget and County and State Interlocal agreement;

Hardenburger moved to approve 2026-2027 budget, County and State Interlocal agreement, seconded by Rohrig. Motion carried.

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

Motion Passed;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS; Superintendent Filipi updated the Board - project 869 is complete and starting culvert work on County Road 1000 between P & Q, railroad crossing on the Highway 103 detour will be repaired on Thursday; Hardenburger moved to approve Windstream ROW permit #56375, seconded by Rohrig. Motion carried.

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

Motion Passed;

Hardenburger moved to approve request to occupy right-of-way in the SW4 14-8-4., seconded by Pribyl. Motion carried.

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

Motion Passed;

Pribyl moved to approve the claims as presented, seconded by Hardenburger. Motion carried.

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

Motion Passed;

41 Auto	1,592.81
911 Custom	11,974.68
Action Target	2,216.41
Advanced Auto	2,085.00
AKRS	1,320.44
Ameritas	36,559.61
A Watson	44.03
A Stougaard	1,686.75
Applied Concepts	1,258.00
Barnas	2,390.85
Beatrice Concrete	55,466.33

Beaver Hrdwr	41.22
Bowman	20,866.33
Bryan LGH	287.99
Capital Bus	168.00
C Manning	247.00
Charm-Tex	425.30
Friend	48.55
Wilber	10,656.07
Crete Ace	332.45
CAMC	1,031.25
Crete Auto	1,280.76
Crete Lumber	510.72
Crist Auto	1,000.00
Crowne Plaza	724.75
Culligan	230.40
Cummins Sales	508.45
D Pribyl	537.95
D Solheim	188.50
D Collins	1,054.50
D Drake	104.20
Dewitt VFD	100.00
Dorchester VFD	100.00
Eakes	2,196.88
ES&S	2,063.80
Empower	2,002.30
Farmers Coop	34,625.52
Farmers Union Coop	2,815.51
Food Mesto	286.21
Grunwald	1,425.00
Gworks	18,321.00
HD Sply	330.51
Holiday Inn	110.00
J Zelenka	15.00
Jeff Co Em Mgt	5,043.00
J Mahin	258.35
J Broz	240.00
J Devor	12.89
Jindra Irr	175.00
Kalkwarf & Smith	1,330.00
KT's Market	23.56
Language Line	30.33
Journal Star	409.80
Lincoln Winnelson	23.91
Linde Gas	115.71
Mallory Safety	4,013.48
M Emal	212.27
M Ribeiro	354.52
Maximus	2,600.00
Microfilm Img	150.00
Midwest Service	6,590.00
MIPS	100.00
NE.gov	48.00
NMC	4,646.13
NPPD	599.55
O'Reilly	98.87
Card Svcs	118.45
Payroll	309,586.37
Phys Lab	1,743.56
Pinnacle Bank	3,065.99
Point C	10,911.47

Pomp's Tire	118.10
Prochaska	9,115.19
Prof Choice Rec	259.62
Purfoods	151.58
RDO	479.00
Rok Bro	640.85
Saline Co Crt	381.00
Saline Co Dist Crt	204.00
Saline Co Sheriff	707.69
S Moldenhauer	684.00
Sapp Bros	12,561.97
Shop Qwik	103.43
Sid Dillon	199.95
Soarin Grp	6,570.50
SW Gravel	10,123.96
Sudrla Water	500.00
Summit Fire	7.75
Summit Food	22,208.17
Sunset Law	3,391.00
Sweet Tea Media	2,093.32
The Fort	860.14
Thomson Reuters	207.29
TK Elevator	379.56
T Vyhnalek	87.87
TW Vending	12.63
UPN	6,586.08
Dorchester	96.74
Swanton	79.28
Western	89.30
Visa	3,659.89
Vogt Ent	53,516.26
Vogt Trucking	4,795.81
Voss Lighting	346.90
Walker	65.68
Waste Conn	189.68
Western Detention	517.00
Wilber Care Center	480.00
Will's Guns	120.00
Windstream	1,412.88
Young's Welding	313.06

ADJOURNMENT;

12:11 p.m. Rohrig moved to approve to adjourn Board of Commissioner meeting, seconded by Pribyl. Motion carried.

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

Motion Passed;

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 9th day of June, 2026.

Russ Karpisek, Vice Chairperson

Diann Nettifee, County Clerk

SEAL

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



Outlook

JPH Postcard Designation and Estimated Cost

From Candace Meredith <Candace.Meredith@NebraskaCounties.org>

Date Fri 5/22/2026 8:22 AM

To Candace Meredith <Candace.Meredith@NebraskaCounties.org>

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

Good morning, County Assessors and County Clerks,

NACO will be partnering with the **State Print Shop** and **Pitney Bowes** this year for the printing and mailing of the Joint Public Hearing postcards.

If your county would like NACO to facilitate the printing and mailing of the JPH postcards through State Print Shop in September, please reply to this email by **July 31, 2026**.

Once we have the list of participating counties, MIPS and Vanguard will provide procedural instructions for uploading and approving the file.

County Clerks, as a reminder, the County Board should designate a printing service for the Joint Public Hearing postcards as part of one of your upcoming board meetings.

For budgetary purposes, with presort and postage, the estimated cost per postcard is **\$0.62**.

NACO will provide the invoice to the clerks, along with the political subdivision breakdown for reimbursement to the counties.

Join us on **July 24 at 2:00 p.m. Central Time** for a refresher webinar reviewing new legislation, preparing the pink postcard, and conducting the joint public hearing.

https://us02web.zoom.us/webinar/register/WN_xUdiU6sCTm6V_WyDgCkuKg#/registration

Please let me know if you have any questions or concerns.

Have a great weekend!

Saline County Clerk

REPORT OF FEES

May 2026

Copies	\$	64.50
Emails	\$	-
Marriage Licenses	\$	136.00
Real Estate	\$	6,424.00
Election Fees	\$	-
Overweight/Moving Permits	\$	-
Archive Drive	\$	-
911 Service	\$	73.15
Law Enforcement	\$	21,301.50
Documentary Stamp Tax	\$	19,082.00
TOTAL	\$	<u>47,081.15</u>

Approved

This 9th day of June, 2026

County Board

Account Description	Total Amount
Petition	140.00
Filing Fee - State	5.00
Automation Fee	56.00
Transcript of Lien	50.00
Probation Fee (Monthly)	487.00
NSC Education Fee	7.00
Dispute Resolution Fee	5.25
Indigent Defense Fee	21.00
Uniform Data Analysis Fee	7.00
PSC Supervision Fee	50.00
PSC Local Fee	20.00
PSC Substance Abuse Testing-St	10.00
Dissolution Fee	75.00
Parenting Act Fund	250.00
J.R.F.	72.00
Filing Fee-JRF	30.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	42.75
Issuance of Writ	5.00
10% Bond Fee	200.00
Seal Cert/Auth Copies	7.00
Comp Rec/Records Management Fe	90.00
Photocopy Fees	15.50
Interest on Bank Account	10.91
Service Fees	25.00
Substance Abuse Testing Fees	95.00
Postage	102.40
Spousal Support/Alimony	2,900.00
Passport Processing Fee-County	1,225.00
Bindover Ten Percent Bond	3,825.00
Bond	1,800.00

Grand Total	11,661.81

State of Nebraska } SS
Saline County
Filed in the County Clerk's
office Saline County, Nebraska

JUN 02 2026

at ____ o'clock and ____ minute
County Clerk

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	4	0	3	0	0	7
Uncontested/Default	1	0	6	0	0	7
Dismissed by Party	0	0	5	0	0	5
Dismissed by Court	1	0	1	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	6	0	15	0	0	21

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	1	0	0	0	0	1
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	1	0	0	0	0	1

Saline Co Civil Account

Monthly Sheriff's Fees

May 1-31, 2026

Title Insp \$600.-
Gun Permits \$50.-
Writ Fees \$1,328.39
Mileage \$1,762.28

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
203 Vehicle Inspections								
Beginning Balance								600.00
05/01/2026	Journal Entry	April 2026			200 Due to County Treasurer:203 Vehicle Inspections		-600.00	0.00
05/31/2026	Sales Receipt	May 2026	Saline County Treasurer	23075-23140	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	660.00	660.00
Total for 203 Vehicle Inspections							\$60.00	
204 Gun Permits								
Beginning Balance								80.00
05/01/2026	Journal Entry	April 2026			200 Due to County Treasurer:204 Gun Permits		-80.00	0.00
05/31/2026	Sales Receipt	May 2026	Saline County Treasurer	852746-852756; void 852754	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	50.00	50.00
Total for 204 Gun Permits							-\$30.00	
201 Writ Fees								
Beginning Balance								1,463.00
05/01/2026	Invoice	269-51	Hauge Associates, Inc	Sanitago Linares Monte 269-51	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,481.00
05/01/2026	Invoice	269-50	Mandarich Law Group LLP	Patricia Dalebout 269-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,499.00
05/01/2026	Invoice	269-49	Gurstel Law Firm, PC	Mitch Martin 18.00/Aqua Plumbing 9.00 (M Martin served) 269-49	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,526.00
05/01/2026	Invoice	269-48	Messerli & Kramer PA	Melissa Wright 269-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,544.00
05/01/2026	Invoice	269-07	Credit Management Services, Inc	Sebastian Tercero Sanchez 269-07	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,550.00
05/01/2026	Invoice	269-44	Zwicker & Associates PC:Zwicker & Associates PC	Aliet Bienst Hernandez 269-44	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,568.00
05/01/2026	Invoice	269-65	Gurstel Law Firm, PC	Santos Villalta 269-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,586.00
05/01/2026	Invoice	269-47	Gurstel Law Firm, PC	Nick Bauer 269-47	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,592.00
05/01/2026	Invoice	269-36	Credit Management Services, Inc	Evangelina De La Caridad 269-36	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,598.00
05/01/2026	Invoice	269-37	Credit Management Services, Inc	Brooke Wolfe 269-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,616.00
05/01/2026	Invoice	269-55	Messerli & Kramer PA	Ryan Hinz 269-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,634.00
05/01/2026	Invoice	269-54	Messerli & Kramer PA	Jared Segner 269-54	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,640.00
05/01/2026	Invoice	269-53	Messerli & Kramer PA	Hernandez Cruz 269-53	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,646.00

Saline Co Civil Account

Monthly Sheriff's Fees

May 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/01/2026	Invoice	269-56	Messerli & Kramer PA	Shannon Cooper 269-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,664.00
05/01/2026	Invoice	269-38	State	Buddy Gerhardt 269-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,682.00
05/01/2026	Invoice	269-41	The Collection Agency, LLC	Jeremy Collier 269-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,700.00
05/01/2026	Invoice	269-42	The Collection Agency, LLC	Marcos Pazo Rodriquez 269-42	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,727.00
05/01/2026	Invoice	269-43	State	Cynthia Tavares 269-43	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,733.00
05/01/2026	Invoice	269-60	State	Luis Molina 269-60	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,739.00
05/01/2026	Invoice	270-03	State	Jeremiah Nelson 270-03	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,745.00
05/02/2026	Invoice	269-40	Sip Tax Lien Fund 1 LLC	Ashley Ziegler 18.00/John Doe 9.00/James Doe 6.00 269-40	200 Due to County Treasurer:201 Writ Fees	A/R	33.00	1,778.00
05/02/2026	Invoice	269-52	MMR Express	Ryan Vyhnaek 269-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,796.00
05/02/2026	Invoice	269-39	Credit Bureau Services, Inc	Troy Twardoski 269-39	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,802.00
05/04/2026	Invoice	269-46	Solheim Law Firm LLC	Sierra Campbell 269-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,820.00
05/04/2026	Invoice	269-45	The Collection Analyst, Inc	Delmis Sanchez 269-45	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,826.00
05/05/2026	Invoice	269-73	The Collection Analyst, Inc	Robert Dwehus 269-73	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,832.00
05/05/2026	Invoice	269-71	General Collection Co., Inc.	Dale Vega 269-71	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,838.00
05/05/2026	Invoice	269-64	Messerli & Kramer PA	Judith Whitten 269-64	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,844.00
05/05/2026	Invoice	269-57	Messerli & Kramer PA	Jennifer Lee 269-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,862.00
05/05/2026	Invoice	269-58	State	Nathan Vercellino 269-58	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,868.00
05/06/2026	Check	11245	Saline County Treasurer	April 2026	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-	405.00
05/06/2026	Invoice	269-61	State	Edgar Alejandro Hernandez 269-61	200 Due to County Treasurer:201 Writ Fees	A/R	1,463.00	18.00
05/06/2026	Invoice	269-85	Osborn, Jacobs & Hartung PLC	Jojo Antak 269-85	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	423.00
05/07/2026	Invoice	269-63	Tiffani Brewer	Tanya Blackstone 269-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	429.00
05/07/2026	Invoice	269-62	Credit Management Services, Inc	Kimberly Zapata Ramos 269-62	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	447.00
05/08/2026	Invoice	269-72	BQ & Associates, PC, LLO	Nolbia Prudot 269-72	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	453.00
05/08/2026	Invoice	269-77	Gurstel Law Firm, PC	Katelyn Roesler 269-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	471.00
05/08/2026	Invoice	269-66	James A Cada	Debra Sherard 269-66	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	489.00
							507.00	

Saline Co Civil Account

Monthly Sheriff's Fees

May 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/08/2026	Invoice	269-74	The Collection Agency, LLC	Andrew Jecha 269-74	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	525.00
05/11/2026	Invoice	269-70	Credit Management Services, Inc	Hien Huynh 269-70	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	531.00
05/11/2026	Invoice	269-67	State	Delvin Jones 269-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	549.00
05/11/2026	Invoice	270-15	Osborn, Jacobs & Hartung PLC	Jason Franks 270-15	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	555.00
05/11/2026	Invoice	269-76	James A Cada	Paxton Chop House 269-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	573.00
05/11/2026	Invoice	269-75	State	Jose Lopez Perez 269-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	591.00
05/12/2026	Invoice	269-83	Gurstel Law Firm, PC	Alex Miguel 269-83	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	597.00
05/13/2026	Invoice	269-79	Sip Tax Lien Fund 1 LLC	Aspien Otteman/Raehanna Twohig 269-79	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	603.00
05/13/2026	Invoice	269-59	National Account Systems of Omaha, LLC	Reymundo Reyes 269-59	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	609.00
05/13/2026	Invoice	269-68	The Collection Agency, LLC	Dean Bunch 269-68	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	615.00
05/14/2026	Invoice	269-78	James A Cada	Alexander Portillo Guerra 9.00/Marjorie Grespin 18.00 269-78	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	642.00
05/15/2026	Invoice	269-80	James A Cada	Jeffrey Walker 269-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	660.00
05/15/2026	Invoice	269-81	James A Cada	Ronald Detweiler 269-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	678.00
05/15/2026	Invoice	269-84	James A Cada	Phillip Oelschlager 269-84	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	696.00
05/15/2026	Invoice	269-82	The Collection Agency, LLC	Carlos Sandoval Sr 269-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	714.00
05/18/2026	Invoice	269-99	Accelerated Receivables Solutions	Myshell Gray 269-99	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	720.00
05/18/2026	Invoice	270-04	BQ & Associates, PC, LLO	Tim Heise 270-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	738.00
05/18/2026	Invoice	270-18	Zwicker & Associates PC:Zwicker & Associates PC	Abigail Sivits 270-18	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	744.00
05/18/2026	Invoice	270-14	AR Solutions Inc	Jesse Dawes 18.00/Lisa Dawes 9.00 270-14	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	771.00
05/18/2026	Invoice	270-21	AR Solutions Inc	Courtney Gugenhan 270-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	789.00
05/18/2026	Invoice	269-86	Credit Management Services, Inc	Alexis Bonilla 269-86	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	795.00
05/18/2026	Invoice	269-88	Credit Management Services, Inc	Dawn Burt 269-88	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	813.00
05/18/2026	Invoice	269-90	The Collection Agency, LLC	Aaron Garrison 6.00/Karah Garrison 18.00 269-90	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	837.00
05/18/2026	Invoice	269-89	The Collection Agency, LLC	Brittanie Johnson 269-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	855.00
05/19/2026	Invoice	269-91	The Collection Agency, LLC	Eugene Belerle Jr 269-91	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	861.00

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/19/2026	Invoice	269-92	The Collection Agency, LLC	Juan Santos 269-92	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	879.00
05/19/2026	Invoice	269-100	The Collection Agency, LLC	Tom Vidlak 269-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	897.00
05/19/2026	Invoice	269-93	The Collection Agency, LLC	Brittanie Johnson 269-93	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	915.00
05/19/2026	Invoice	269-94	The Collection Agency, LLC	Antonio Franco 269-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	933.00
05/19/2026	Invoice	269-95	The Collection Agency, LLC	Dwan Smith 269-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	951.00
05/19/2026	Invoice	269-96	The Collection Agency, LLC	Edwin Tellez Ruiz 269-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	969.00
05/19/2026	Invoice	269-97	The Collection Agency, LLC	Carmen Simmonds 269-97	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	987.00
05/19/2026	Invoice	269-87	State	Bernabe Alvarez Baca 269-87	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,014.00
05/19/2026	Invoice	269-98	State	Larry Bartak 269-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,032.00
05/20/2026	Invoice	270-16	Messerli & Kramer PA	Mary Foster 270-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,050.00
05/20/2026	Invoice	270-17	Messerli & Kramer PA	Suzanne Aughe 270-17	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,068.00
05/20/2026	Invoice	270-25	Gurstel Law Firm, PC	Deanna Bailie 270-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,086.00
05/21/2026	Invoice	270-24	Gurstel Law Firm, PC	Juan Tercero 270-24	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,092.00
05/21/2026	Invoice	270-06	Morrow, Poppe, Watermeier & Lonowski, PC	Mercy Small 18.00/All Others/Presley Small 9.00 270-06	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,119.00
05/21/2026	Invoice	270-23	Provest LLC	Betty Burk Cunningham 270-23	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,125.00
05/22/2026	Invoice	270-05	State	Buddy Gerhardt 270-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,143.00
05/26/2026	Invoice	270-22	National Account Systems of Omaha, LLC	Jessica Johnson 270-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,161.00
05/26/2026	Invoice	270-13	Credit Management Services, Inc	Zaylie Grant 270-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,179.00
05/26/2026	Invoice	270-12	Credit Management Services, Inc	Jodi Rezabek 270-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,197.00
05/26/2026	Invoice	270-10	Credit Management Services, Inc	Daniel Carstens 270-10	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,215.00
05/26/2026	Invoice	270-11	Credit Management Services, Inc	Ana Gonzalez Barraza 270-11	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,233.00
05/26/2026	Invoice	270-02	Credit Management Services, Inc	Angela Moore 270-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,251.00
05/26/2026	Invoice	270-07	State	Zachary Kuhn 270-07	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,269.00
05/26/2026	Invoice	270-19	State	Nathan Vercellino 270-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,287.00
05/26/2026	Invoice	270-20	State	Nathan Vercellino 270-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,305.00

Saline Co Civil Account

Monthly Sheriff's Fees

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/27/2026	Invoice	270-01	MMR Express	Ryan Vyhnaiek 18.00/Ryan Vyhnaiek 5.39 270-01	200 Due to County Treasurer:201 Writ Fees	A/R	23.89	1,328.39
Total for 201 Writ Fees							-\$134.61	
202 Mileage Beginning Balance								1,666.99
05/01/2026	Invoice	269-51	Hauge Associates, Inc	Santiago Linares Monte 269-51	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,684.36
05/01/2026	Invoice	269-50	Mandarich Law Group LLP	Patricia Dalebout 269-50	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,709.28
05/01/2026	Invoice	269-49	Gurstel Law Firm, PC	Mitch Martin/Aqua Plumbing (M Martin served) 269-49	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,726.65
05/01/2026	Invoice	269-48	Messerli & Kramer PA	Melissa Wright 269-48	200 Due to County Treasurer:202 Mileage	A/R	1.51	1,728.16
05/01/2026	Invoice	269-07	Credit Management Services, Inc	Sebastian Tercero Sanchez 269-07	200 Due to County Treasurer:202 Mileage	A/R	24.16	1,752.32
05/01/2026	Invoice	269-44	Zwicker & Associates PC:Zwicker & Associates PC	Alliet Bienst Hernandez 269-44	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,770.44
05/01/2026	Invoice	269-65	Gurstel Law Firm, PC	Santos Villalta 269-65	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,787.81
05/01/2026	Invoice	269-47	Gurstel Law Firm, PC	Nick Bauer 269-47	200 Due to County Treasurer:202 Mileage	A/R	27.18	1,814.99
05/01/2026	Invoice	269-36	Credit Management Services, Inc	Evangelina De La Caridad 269-36	200 Due to County Treasurer:202 Mileage	A/R	27.94	1,842.93
05/01/2026	Invoice	269-37	Credit Management Services, Inc	Brooke Wolfe 269-37	200 Due to County Treasurer:202 Mileage	A/R	37.00	1,879.93
05/01/2026	Invoice	269-55	Messerli & Kramer PA	Ryan Hinz 269-55	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,898.81
05/01/2026	Invoice	269-54	Messerli & Kramer PA	Jared Segner 269-54	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,898.81
05/01/2026	Invoice	269-53	Messerli & Kramer PA	Hernandez Cruz 269-53	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,917.69
05/01/2026	Invoice	269-56	Messerli & Kramer PA	Shannon Cooper 269-56	200 Due to County Treasurer:202 Mileage	A/R	43.79	1,961.48
05/01/2026	Invoice	269-38	State	Buddy Gerhardt 269-38	200 Due to County Treasurer:202 Mileage	A/R	16.61	1,978.09
05/01/2026	Invoice	269-41	The Collection Agency, LLC	Jeremy Collier 269-41	200 Due to County Treasurer:202 Mileage	A/R	43.79	2,021.88
05/01/2026	Invoice	269-42	The Collection Agency, LLC	Marcos Pazo Rodriguez 269-42	200 Due to County Treasurer:202 Mileage	A/R	18.12	2,040.00
05/01/2026	Invoice	269-43	State	Cynthia Tavares 269-43	200 Due to County Treasurer:202 Mileage	A/R	19.63	2,059.63
05/01/2026	Invoice	269-60	State	Luis Molina 269-60	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,059.63
05/01/2026	Invoice	270-03	State	Jeremiah Nelson 270-03	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,059.63
05/02/2026	Invoice	269-40	Sip Tax Lien Fund 1 LLC	Ashley Ziegler .76/John Doe/James Doe 43.79 269-40	200 Due to County Treasurer:202 Mileage	A/R	44.55	2,104.18
05/02/2026	Invoice	269-52	MMR Express	Ryan Vyhnaiek 269-52	200 Due to County Treasurer:202 Mileage	A/R	11.33	2,115.51

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Monthly Sheriff's Fees

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/02/2026	Invoice	269-39	Credit Bureau Services, Inc	Troy Twardoski 269-39	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,132.88
05/04/2026	Invoice	269-46	Solheim Law Firm LLC	Sierra Campbell 269-50	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,133.64
05/04/2026	Invoice	269-45	The Collection Analyst, Inc	Delmis Sanchez 269-45	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,151.01
05/05/2026	Invoice	269-73	The Collection Analyst, Inc	Robert Dwehus 269-73	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,151.01
05/05/2026	Invoice	269-71	General Collection Co., Inc.	Dale Vega 269-71	200 Due to County Treasurer:202 Mileage	A/R	20.39	2,171.40
05/05/2026	Invoice	269-64	Messerli & Kramer PA	Judith Whitten 269-64	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,172.16
05/05/2026	Invoice	269-57	Messerli & Kramer PA	Jennifer Lee 269-57	200 Due to County Treasurer:202 Mileage	A/R	40.77	2,212.93
05/05/2026	Invoice	269-58	State	Nathan Vercellino 269-58	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,212.93
05/06/2026	Check	11245	Saline County Treasurer	April 2026	200 Due to County Treasurer:202 Mileage	Cash in Bank	-	545.94
05/06/2026	Invoice	269-61	State	Edgar Alejandro Hernandez 269-61	200 Due to County Treasurer:202 Mileage	A/R	1,666.99	565.57
05/06/2026	Invoice	269-85	Osborn, Jacobs & Hartung PLC	Jojo Antak 269-85	200 Due to County Treasurer:202 Mileage	A/R	19.63	582.94
05/07/2026	Invoice	269-63	Tiffani Brewer	Tanya Blackstone 269-63	200 Due to County Treasurer:202 Mileage	A/R	17.37	582.94
05/07/2026	Invoice	269-62	Credit Management Services, Inc	Kimberly Zapata Ramos 269-62	200 Due to County Treasurer:202 Mileage	A/R	40.77	623.71
05/08/2026	Invoice	269-72	BQ & Associates, PC, LLO	Nolbia Prudot 269-72	200 Due to County Treasurer:202 Mileage	A/R	17.37	641.08
05/08/2026	Invoice	269-77	Gurstel Law Firm, PC	Katelyn Roesler 269-77	200 Due to County Treasurer:202 Mileage	A/R	18.88	659.96
05/08/2026	Invoice	269-66	James A Cada	Debra Sherard 269-66	200 Due to County Treasurer:202 Mileage	A/R	29.45	689.41
05/08/2026	Invoice	269-74	The Collection Agency, LLC	Andrew Jecha 269-74	200 Due to County Treasurer:202 Mileage	A/R	0.76	690.17
05/11/2026	Invoice	269-70	Credit Management Services, Inc	Hien Huynh 269-70	200 Due to County Treasurer:202 Mileage	A/R	2.27	692.44
05/11/2026	Invoice	269-67	State	Delvin Jones 269-67	200 Due to County Treasurer:202 Mileage	A/R	18.12	710.56
05/11/2026	Invoice	270-15	Osborn, Jacobs & Hartung PLC	Jason Franks 270-15	200 Due to County Treasurer:202 Mileage	A/R	106.00	816.56
05/11/2026	Invoice	269-76	James A Cada	Paxton Chop House 269-76	200 Due to County Treasurer:202 Mileage	A/R	40.77	857.33
05/11/2026	Invoice	269-75	State	Jose Lopez Perez 269-75	200 Due to County Treasurer:202 Mileage	A/R	0.76	858.09
05/12/2026	Invoice	269-83	Gurstel Law Firm, PC	Alex Miguel 269-83	200 Due to County Treasurer:202 Mileage	A/R	17.37	875.46
05/13/2026	Invoice	269-79	Sip Tax Lien Fund 1 LLC	Asplen Otteman/Raehanna Twohig 269-79	200 Due to County Treasurer:202 Mileage	A/R	17.37	892.83
05/13/2026	Invoice	269-59	National Account Systems of Omaha, LLC	Reymundo Reyes 269-59	200 Due to County Treasurer:202 Mileage	A/R	0.00	892.83
05/13/2026	Invoice	269-59	National Account Systems of Omaha, LLC	Reymundo Reyes 269-59	200 Due to County Treasurer:202 Mileage	A/R	18.12	910.95

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TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/13/2026	Invoice	269-68	The Collection Agency, LLC	Dean Bunch 269-68	200 Due to County Treasurer:202 Mileage	A/R	0.00	910.95
05/14/2026	Invoice	269-78	James A Cada	Alexander Portillo Guerra/Marjorie Grespin 269-78	200 Due to County Treasurer:202 Mileage	A/R	17.37	928.32
05/15/2026	Invoice	269-80	James A Cada	Jeffrey Walker 269-80	200 Due to County Treasurer:202 Mileage	A/R	17.37	945.69
05/15/2026	Invoice	269-81	James A Cada	Ronald Detweiler 269-81	200 Due to County Treasurer:202 Mileage	A/R	40.77	986.46
05/15/2026	Invoice	269-84	James A Cada	Phillip Oelschlager 269-84	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,005.34
05/15/2026	Invoice	269-82	The Collection Agency, LLC	Carlos Sandoval Sr 269-82	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,022.71
05/18/2026	Invoice	269-99	Accelerated Receivables Solutions	Myshell Gray 269-99	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,040.83
05/18/2026	Invoice	270-04	BQ & Associates, PC, LLO	Tim Heise 270-04	200 Due to County Treasurer:202 Mileage	A/R	12.08	1,052.91
05/18/2026	Invoice	270-18	Zwicker & Associates PC:Zwicker & Associates PC	Abigail Sivits 270-18	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,070.28
05/18/2026	Invoice	270-14	AR Solutions Inc	Jesse/Lisa Dawes 270-14	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,095.20
05/18/2026	Invoice	270-21	AR Solutions Inc	Courtney Gugenhan 270-21	200 Due to County Treasurer:202 Mileage	A/R	43.79	1,138.99
05/18/2026	Invoice	269-86	Credit Management Services, Inc	Alexis Bonilla 269-86	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,156.36
05/18/2026	Invoice	269-88	Credit Management Services, Inc	Dawn Burt 269-88	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,157.12
05/18/2026	Invoice	269-90	The Collection Agency, LLC	Aaron/Karah Garrison 269-90	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,176.00
05/18/2026	Invoice	269-89	The Collection Agency, LLC	Brittanie Johnson 269-89	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,200.92
05/19/2026	Invoice	269-91	The Collection Agency, LLC	Eugene Beierle Jr 269-91	200 Due to County Treasurer:202 Mileage	A/R	26.43	1,227.35
05/19/2026	Invoice	269-92	The Collection Agency, LLC	Juan Santos 269-92	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,244.72
05/19/2026	Invoice	269-100	The Collection Agency, LLC	Tom Vidlak 269-100	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,245.48
05/19/2026	Invoice	269-93	The Collection Agency, LLC	Brittanie Johnson 269-93	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,270.40
05/19/2026	Invoice	269-94	The Collection Agency, LLC	Antonio Franco 269-94	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,271.16
05/19/2026	Invoice	269-95	The Collection Agency, LLC	Dwan Smith 269-95	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,290.04
05/19/2026	Invoice	269-96	The Collection Agency, LLC	Edwin Tellez Ruiz 269-96	200 Due to County Treasurer:202 Mileage	A/R	26.43	1,316.47
05/19/2026	Invoice	269-97	The Collection Agency, LLC	Carmen Simmonds 269-97	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,333.84
05/19/2026	Invoice	269-87	State	Bernabe Alvarez Baca 269-87	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,334.60
05/19/2026	Invoice	269-98	State	Larry Bartak 269-98	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,351.97

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May 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
05/20/2026	Invoice	270-16	Messerli & Kramer PA	Mary Foster 270-16	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,376.89
05/20/2026	Invoice	270-17	Messerli & Kramer PA	Suzanne Aughe 270-17	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,401.81
05/20/2026	Invoice	270-25	Gurstel Law Firm, PC	Deanna Bailie 270-25	200 Due to County Treasurer:202 Mileage	A/R	43.79	1,445.60
05/21/2026	Invoice	270-24	Gurstel Law Firm, PC	Juan Tercero 270-24	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,463.72
05/21/2026	Invoice	270-06	Morrow, Poppe, Watermeier & Lonowski, PC	Mercy Small /All Others/Presley Small 270-06	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,482.60
05/21/2026	Invoice	270-23	Provest LLC	Betty Burk Cunningham 270-23	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,523.37
05/22/2026	Invoice	270-05	State	Buddy Gerhardt 270-05	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,540.74
05/26/2026	Invoice	270-22	National Account Systems of Omaha, LLC	Jessica Johnson 270-22	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,558.86
05/26/2026	Invoice	270-13	Credit Management Services, Inc	Zaylie Grant 270-13	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,559.62
05/26/2026	Invoice	270-12	Credit Management Services, Inc	Jodi Rezabek 270-12	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,560.38
05/26/2026	Invoice	270-10	Credit Management Services, Inc	Daniel Carstens 270-10	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,579.26
05/26/2026	Invoice	270-11	Credit Management Services, Inc	Ana Gonzalez Barraza 270-11	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,598.14
05/26/2026	Invoice	270-02	Credit Management Services, Inc	Angela Moore 270-02	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,638.91
05/26/2026	Invoice	270-07	State	Zachary Kuhn 270-07	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,639.67
05/26/2026	Invoice	270-19	State	Nathan Vercellino 270-19	200 Due to County Treasurer:202 Mileage	A/R	53.00	1,692.67
05/26/2026	Invoice	270-20	State	Nathan Vercellino 270-20	200 Due to County Treasurer:202 Mileage	A/R	53.00	1,745.67
05/27/2026	Invoice	270-01	MMR Express	Ryan Vyhnalek 270-01	200 Due to County Treasurer:202 Mileage	A/R	16.61	1,762.28
Total for 202 Mileage							\$95.29	
208 Miscellaneous								
Beginning								0.00
Balance								
Total for 208 Miscellaneous								
Total for 200 Due to County Treasurer with sub-accounts							-\$9.32	
TOTAL							-\$9.32	



AMERICA 250 JULY 4, 2026

The National Flag Foundation (NFF) is planning a national event on July 4, 2026, to commemorate the 250th Anniversary of our Country.

To celebrate, the NFF created "LIGHT TO UNITE", scheduled for July 4, 2026, and is asking all of America to light up red, white, and blue that evening. The plan is to have an official first lighting at 9:00 pm on the evening of July 4, 2026, beginning with the east coast and thereafter determined by time zone.



IN GOOD COMPANY

We already have commitments from major buildings across America, as well as endorsements from America250 and many other prominent supporters; see our website for details. The NFF expects numerous additional endorsements leading up to July 4, 2026.

THE ASK

The NFF asks all of America, to the extent possible, to light red, white, and blue as a national evening of unity to celebrate our nation's 250th Birthday.

Visit www.nationalflagfoundation.org for more details.

*The NFF's Mission: To educate and celebrate the American Flag and to honor those who serve to protect it.



RESOLUTION #2026-033

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$400.00 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 9th day of June, 2026

SEAL

Saline County Clerk

Bowman

Work Order to Master Professional Services Agreement dated 1.2.2026

Date of Work Order: 5.22.2026

Consultant

Bowman Consulting Group Ltd.
906 S 26th Street
Lincoln NE 68510
John Dolson

Phone: 402.483.5466

Client

Saline County, Nebraska
PO Box 865
Wilber NE 68465
Bruce Filipi

Phone: 402.821.2737

Project Name: Saline County Culvert Project
Project No. C-76(873)
Structure No. C007604405
Saline County, Nebraska

Work Order No.: 015

SCOPE OF SERVICES AND FEES

Bowman proposes to run a profile, cross-sections, and topography survey at the above site. Hydraulic cross sections in the flood plain both upstream and downstream will be taken. Additional cross-sections or control shots will be taken as required to determine culvert alignment and channel revisions, if any. It is anticipated that minimal roadway realignment will be required.

A hydraulic analysis will be carried out for the site to determine the culvert size. Site plans and culvert plans will be prepared for bidding. The Consultant will prepare Bid Documents and Specifications and apply for permits.

NOTE: A Nationwide Section 14 Permit Application to the US Army Corps of Engineers (USACE) is included in the lump sum, if it is required. In the event an Individual Army 404 Permit application is required or if the Corps requests an on-site visit, Bowman will be compensated an additional lump sum fee of \$2,300.00. It is not anticipated that an Individual Permit will be required.

FEE: Our fees for performing these services are as outlined below:

Survey	\$3,350.00
Hydraulics	\$6,000.00
Wetlands and Permitting	\$4,000.00
Plans and Specifications	\$11,000.00
Bid Letting	\$2,000.00
TOTAL	\$26,350.00

Billings for this project will be submitted on a monthly basis.

OBSERVATION OF CONSTRUCTION

A Supplemental Agreement will be prepared by Bowman Consulting Group Ltd., for these services.

To ensure proper credit and timely payment, all invoices submitted to Bowman Consulting Group Ltd., for services rendered under this Agreement must include the project number and task number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Bowman Consulting Group Ltd., as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

Bowman Consulting Group Ltd.

Saline County, Nebraska

By: _____

Name: John J. Dolson, P.E.

Title: Hydraulics Engineer

By: _____

Name: _____

Title: _____

Date: _____

Bowman

Work Order to Master Professional Services Agreement dated 1.2.2026

Date of Work Order: 5.22.2026

Consultant Bowman Consulting Group Ltd. 906 S 26 th Street Lincoln NE 68510 John Dolson Phone: 402.483.5466	Client Saline County, Nebraska PO Box 865 Wilber NE 68465 Bruce Filipi Phone: 402.821.2737
Project Name: Saline County Culvert Project Project No. C-76(872) Structure No. C007614205 Saline County, Nebraska	Work Order No.: 014

SCOPE OF SERVICES AND FEES

Bowman proposes to run a profile, cross-sections, and topography survey at the above site. Hydraulic cross sections in the flood plain both upstream and downstream will be taken. Additional cross-sections or control shots will be taken as required to determine culvert alignment and channel revisions, if any. It is anticipated that minimal roadway realignment will be required.

A hydraulic analysis will be carried out for the site to determine the culvert size. Site plans and culvert plans will be prepared for bidding. The Consultant will prepare Bid Documents and Specifications and apply for permits.

NOTE: A Nationwide Section 14 Permit Application to the US Army Corps of Engineers (USACE) is included in the lump sum, if it is required. In the event an Individual Army 404 Permit application is required or if the Corps requests an on-site visit, Bowman will be compensated an additional lump sum fee of \$2,300.00. It is not anticipated that an Individual Permit will be required.

FEE: Our fees for performing these services are as outlined below:

Survey	\$3,350.00
Hydraulics	\$6,000.00
Wetlands and Permitting	\$4,000.00
Plans and Specifications	\$11,000.00
Bid Letting	\$2,000.00
TOTAL	\$26,350.00

Billings for this project will be submitted on a monthly basis.

OBSERVATION OF CONSTRUCTION

A Supplemental Agreement will be prepared by Bowman Consulting Group Ltd., for these services.

To ensure proper credit and timely payment, all invoices submitted to Bowman Consulting Group Ltd., for services rendered under this Agreement must include the project number and task number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Bowman Consulting Group Ltd., as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

Bowman Consulting Group Ltd.

Saline County, Nebraska

By: _____

Name: John J. Dolson, P.E.

Title: Hydraulics Engineer

By: _____

Name: _____

Title: _____

Date: _____



Contractor: ME Collins Construction
P. O. Box 83
Wahoo, NE 68066

CHANGE ORDER

Project: Saline County Culvert
C-76(806)

JUN 1 2026

Change Order No.: 1
Date: 5/27/2026
Engineers Project No.: C-76(806)
Contract Date: Jun-26

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
4.1	Crushed Rock Surface Course	315.00 TN	\$54.80	315.28 TN	\$ 15.34	
4.5	Water, Applied	25.00 MG	\$10.50	1.80 MG		\$ (243.60)
4.6	Temporary Silt Fence	400.00 LF	\$1.80	0.00 LF		\$ (720.00)
4.7	Silt Check, Type 1-High	1,650.00 LF	\$5.00	550.00 LF		\$ (5,500.00)
4.8	Erosion Control, Class 1D	5,355.00 SY	\$1.80	4,059.00 SY		\$ (2,332.80)
4.9	Crushed Rock Base Course	49.00 TN	\$80.10	101.34 TN	\$ 4,192.43	
				TOTAL	\$ 4,207.78	\$ (8,796.40)
				NET	\$ (4,588.62)	

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by -\$4,588.62

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$219,476.35
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$219,476.35
The Contract Sum will be Increased/Decreased	-\$4,588.62
The new Contract Sum including Change Order will be.....	\$214,887.73

Engineer
Speece Lewis a Bowman Company

Contractor
ME Collins Construction

Owner
Saline County

Address
906 South 26th Street
Lincoln, NE 68510

Address
P. O. Box 83
Wahoo, NE 68066

Address
P. O. Box 865
Wilber, NE 68465

By Mark Hebelman
Date 5/27/2026

By Heamann
Date 5.28.26

By _____
Date _____



Contractor: ME Collins Construction
P. O. Box 83
Wahoo, NE 68066

CHANGE ORDER

Project: Saline County Culvert
C-76(823)

JUN 1 2026

Change Order No.: 1
Date: 5/27/2026
Engineers Project No.: C-76(823)
Contract Date: Jul-25

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun to meet the project's As-Built conditions. Below is a breakdown of those items.

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
3.3	Crushed Rock Surface Course	209.00 TN	\$54.80	206.15 TN		\$ (156.18)
3.5	Water, Applied	29.00 MG	\$10.50	0.00 MG		\$ (304.50)
3.6	Temporary Silt Fence	300.00 LF	\$1.80	0.00 LF		\$ (540.00)
3.7	Silt Check, Type 1-High	980.00 LF	\$5.00	596.00 LF		\$ (1,920.00)
3.8	Erosion Control, Class 1D	3,380.00 SY	\$2.00	2,934.00 SY		\$ (892.00)
3.11	Crushed Rock Base Course	54.00 TN	\$80.10	67.36 SY	\$ 1,070.14	
TOTAL					\$ 1,070.14	\$ (3,812.68)
NET					\$ (2,742.54)	

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by -\$2,742.54

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$206,634.80
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$206,634.80
The Contract Sum will be Increased/Decreased	-\$2,742.54
The new Contract Sum including Change Order will be.....	\$203,892.26

Engineer
Speece Lewis a Bowman Company

Contractor
ME Collins Construction

Owner
Saline County

Address
906 South 26th Street
Lincoln, NE 68510

Address
P. O. Box 83
Wahoo, NE 68066

Address
P. O. Box 865
Wilber, NE 68465

By Monte Hobbs

Date 5/27/2026

By A. J. J. J.

Date 05.28.26

By _____

Date _____

Pay Period

6 #1

Pay Date:

6/12/2026

Direct Deposits	\$203,083.49
Tax Liabilities	\$71,531.47
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$2,943.17
Total amount to be debited or wired	\$277,748.75

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,494.53
Medica (#5359)	\$108,688.32
Point C	\$11,091.29
Principal (#5240)	\$3,525.12
Lincoln Financial Group (#5611)	\$1,518.59
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 9th day of June , 2026

County Board

Chairman

Board Preapproval Report

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

Board Date:06/09/2026 - Check Date:06/12/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000107	10,931.99
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000110	6,030.56
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance 6 #1	2606000114	914.28
09-0-0000	AFLAC - CANCER	AFLAC	Employee Insurance 6 #1	2606000106	781.97
10-0-0000	COMBINED INS./GLOBE LIFE	PRINCIPAL	Insurance 6 #1	2606000114	449.60
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment 6 #1	2606000115	259.62
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 6 #1	2606000109	1,752.30
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Employee Insurance 6 #1	2606000108	94.11
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA 6 #1	2606000112	531.25
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 6 #1	2606000113	4,475.66
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 6 #1	2606000112	70.01
19-0-0000	NEW YORK LIFE	NEW YORK LIFE	Employee Insurance 6 #1	2606000111	78.95
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance 6 #1	2606000114	208.91
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000116	509.68

602 - CLERK

00-2-0100	POSTAL SERVICES	QUADIENT INC	62911015	2606000045	75.00
00-2-0100	POSTAL SERVICES	QUADIENT LEASING USA, INC.	Q2345476	2606000046	296.44

603 - TREASURER

00-2-0100	POSTAL SERVICES	QUADIENT INC	62911015	2606000045	150.00
00-2-0100	POSTAL SERVICES	QUADIENT LEASING USA, INC.	Q2345476	2606000046	592.89
00-2-0100	POSTAL SERVICES	U.S.P.S - POC	Acct #8087918	2606000059	5,000.00
00-5-0700	FURNITURE	EAKES OFFICE SOLUTIONS	Acct 517756, Inv 9283408-0	2606000105	577.59

605 - ASSESSOR

00-2-1100	DATA PROCESSING COSTS	ESRI-ENVIRONMENTAL SYS RESEARCH ...	Quote #26351207	2606000017	2,990.00
00-2-1700	TRAVEL EXPENSES	FAIRFIELD INN & SUITES	434C400014729	2606000018	440.00
00-2-1704	MILEAGE ALLOWANCE	DARYL CLARK	Mileage	2606000008	197.93
00-2-1801	DUES, SUB, REG, & TRAINING	NACO	B. Kelly & D. Clark Registration	2606000036	450.00
00-5-0500	OFFICE EQUIPMENT	QUADIENT INC	62911015	2606000045	75.00
00-5-0500	OFFICE EQUIPMENT	QUADIENT LEASING USA, INC.	Q2345476	2606000046	296.45

Saline County

Created 6/04/2026 10:26 AM

Board Preapproval Report

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

Board Date:06/09/2026 - Check Date:06/12/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
605 - ASSESSOR					
607 - ELECTION					
00-2-0100	POSTAL SERVICE	U.S.P.S - POC	Acct #8087918	2606000059	5,000.00
00-2-1100	DATA PROCESSING COSTS	ELECTION SYSTEMS & SOFTWARE INC	CD2149089	2606000014	1,527.80
608 - PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	ALLEN BRUNTZ	P&Z 5/19/26	2606000001	58.50
00-1-0424	ZONING & BUILDING P/T SALARY	DAN ZOUBEK	P&Z 5/19/26	2606000007	35.30
00-1-0424	ZONING & BUILDING P/T SALARY	DAVID LYNN HERMSMEIER	P&Z 5/19/26	2606000010	34.58
00-1-0424	ZONING & BUILDING P/T SALARY	JOEL A WEBER	P&Z 5/19/26	2606000025	44.73
00-1-0424	ZONING & BUILDING P/T SALARY	JOHNNY BARTA	P&Z 5/19/26	2606000026	35.30
00-1-0424	ZONING & BUILDING P/T SALARY	KEITH L MULLER	P&Z 5/19/26	2606000027	20.08
00-1-0424	ZONING & BUILDING P/T SALARY	MARK DUE	P&Z 5/19/26	2606000032	67.20
00-1-0424	ZONING & BUILDING P/T SALARY	MARY JO WEBER	P&Z 5/19/26	2606000033	67.20
00-1-0424	ZONING & BUILDING P/T SALARY	TROY STEUER	P&Z 5/19/26	2606000058	40.38
610 - VOICE/DATA SERVICES					
00-4-0205	MOBILE PHONE SERVICES	Verizon Communications Inc	6143269239 & 6144057600	2606000061	2,253.00
621 - CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000013	83.15
622 - COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	DATASHIELD CORPORATION	Inv 0194067 & 0194068	2606000009	54.53
631 - CLERK OF DIST. COURT CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000013	78.39
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	SANDRA JOHNSON	5/6-7/26	2606000051	56.00
00-3-0103	JANITORIAL SUPPLIES	DOLLAR GENERAL CHARGE SALES	Acct 899593338	2606000011	128.75

Board Preapproval Report

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

Board Date:06/09/2026 - Check Date:06/12/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-3-0119	BUILDING SUPPLIES	VOSS LIGHTING	10226088, 10226087, 10225955, 10225800	2606000063	391.23
00-3-0119	BUILDING SUPPLIES	WILBER PLUMBING HEATING & AIR LLC	31242754	2606000065	108.00
00-5-0230	BUILDING IMPROVEMENTS	GRUNWALD MECHANICAL CONTRACTO...	9541 & 9629	2606000021	3,695.75
00-5-0230	BUILDING IMPROVEMENTS	NEBRASKA STATE FIRE MARSHALL	106205	2606000039	120.00
00-5-0230	BUILDING IMPROVEMENTS	SECURITY EQUIPMENT INC	1000341	2606000053	984.00
00-5-0230	BUILDING IMPROVEMENTS	TK ELEVATOR CORPORATION	7000294792	2606000057	2,345.03

645 - EXTENSION OFFICE

00-1-0101	SALARY - BOARD MEMBERS	JAMIE KARL	Extension Board Meeting 5/19/26	2606000024	40.38
00-1-0101	SALARY - BOARD MEMBERS	LYNN STEUER	Extension Board Meeting 5/19/26	2606000031	36.03
00-1-0101	SALARY - BOARD MEMBERS	NEBRASKA ASSN OF CO EXTENSION BO...	Saline County Extension Board Dues	2606000037	100.00
00-1-0101	SALARY - BOARD MEMBERS	ROSS MICHAEL WEBER	Extension Board Meeting 5/19/26	2606000049	60.68
00-1-0101	SALARY - BOARD MEMBERS	THERESA VERNON	Extension Board 5/19 & Budget 5/5 Mtgs	2606000056	46.90
00-5-0500	OFFICE EQUIPMENT	QUILL LLC	48985306	2606000047	2,435.45

651 - SHERIFF

00-1-1100	UNIFORM ALLOWANCE	ERIC ESCOBAR-BARRERA	Reimburse	2606000016	289.58
00-2-9900	MISCELLANEOUS	O'REILLY AUTO PARTS	4484-162636	2606000041	74.96
00-3-0112	LAW ENFORCEMENT SUPPLIES	AXON ENTERPRISE INC	INUS446980	2606000003	697.60
00-3-0211	TIRES & REPAIR (MACHINERY & EQUIP.)	FARMERS COOPERATIVE	Cust. #649770 Inv C09461	2606000019	4,095.02
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	CRETE ACE HARDWARE	Acct 212111	2606000004	9.99
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	KEYSTONE	274D6085	2606000028	383.25

671 - JAIL

00-1-1100	UNIFORM ALLOWANCE	RANDY KALKWARF	Reimburse	2606000048	126.70
00-2-0609	MAINTENANCE CONTRACT	IDEMIA IDENTITY & SECURITY USA LLC	IDNE-L051926-01	2606000023	6,450.00
00-2-1200	OFFICE EQUIPMENT REPAIR	US BANK EQUIPMENT FINANCE	582213633	2606000060	915.45
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2606000042	59.00
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	INV2000273192	2606000055	7,145.80
00-2-3000	MEDICAL SERVICES	CRETE AREA MEDICAL CENTER	H1871641400, H1862740100	2606000005	16.80
00-2-3000	MEDICAL SERVICES	MICHAEL KAREL PAC	5/14 & 21/26	2606000034	470.00
00-2-4100	WEED CONTROL-LAWN	CRETE ACE HARDWARE	Acct 212111	2606000004	134.95

Saline County

Created 6/04/2026 10:26 AM

Board Preapproval Report

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

Board Date:06/09/2026 - Check Date:06/12/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - JAIL					
00-2-9900	MISCELLANEOUS	ELECTRONIC CONTRACTING COMPANY	83067-DS	2606000015	561.55
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5417	2606000042	217.20
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	CULLIGAN OF CRETE	68113 & 68097	2606000006	343.95
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000013	187.34
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000013	171.70
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	1471789	2606000064	83.25
00-3-0119	BUILDING SUPPLIES	CRETE ACE HARDWARE	Acct 212111	2606000004	940.55
00-3-0119	BUILDING SUPPLIES	KINER SUPPLY CO	97442	2606000029	1,291.21
00-3-0119	BUILDING SUPPLIES	LINCOLN WINNELSON	245382 01	2606000030	1,157.15
00-3-0119	BUILDING SUPPLIES	VOSS LIGHTING	10226088, 10226087, 10225955, 10225800	2606000063	2,362.70
00-3-0134	LAUNDRY SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000013	117.37
00-5-0311	RADIO EQUIPMENT	FIRST WIRELESS INC	ORD039709, & ORD039731	2606000020	4,001.00
00-5-0500	OFFICE EQUIPMENT	PINNACLE BANK	Acct 5417	2606000042	522.94
693 - EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-0500	TOWER ELECTRICITY	NORRIS PUBLIC POWER	157245100 & 157245000	2606000040	179.82
733 - WEED CONTROL					
00-2-9900	MISCELLANEOUS	VILLAGE OF DEWITT	Acct 16150	2606000062	19.75
803 - VETERANS SERVICE					
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN	113562	2606000022	389.85
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	HSA 6 #1	2606000113	5,200.00
00-1-0802	GROUP INSURANCE (HEALTH)	MEDICA INSURANCE	Insurance June 2026	2606000110	78,222.76
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance 6 #1	2606000114	1,122.01
00-1-0804	LIFE INSURANCE (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000116	220.15
00-1-0805	LONG TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000116	445.72
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement 6 #1	2606000107	15,785.61
00-1-1400	MISCELLANEOUS INS	POINT C	Inv 1693011	2606000043	648.00
00-1-1400	MISCELLANEOUS INS	POINT C	PCH1694499	2606000044	376.75

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100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS & MISC. COURTS					
00-2-2411	DISTRICT COURT ATTORNEY FEES	MURRAY LAW, PC LLO	CR 24-87	2606000035	1,567.50
00-2-2502	PROFESSIONAL FEE: HUMAN RESOURCES	SOARIN GROUP LLC	INV-17284	2606000054	1,497.00
00-2-2515	CONTRACTUAL SERVICES (PUBLIC DEF)	SCOTT RYAN GROPP, ATTORNEY AT LAW	June 2026	2606000052	12,350.00
00-2-2601	DISTRICT COURT COSTS	AMBER MULBERY	5/1 & 12/26 Mileage	2606000002	121.80
00-2-2601	DISTRICT COURT COSTS	Douglas County Sheriff	DEF IFP pay	2606000012	10.26
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse	2606000139	18.06
00-2-2602	COUNTY COURT COSTS	CRETE AREA MEDICAL CENTER	H1871641400, H1862740100	2606000005	121.00
00-2-2602	COUNTY COURT COSTS	NEBRASKA PUBLIC HEALTH ENVR LAB	605791	2606000038	105.00
00-2-9900	MISCELLANEOUS	DATASHIELD CORPORATION	Inv 0194067 & 0194068	2606000009	81.56
100 - GENERAL Total					209,488.14

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000118	2,348.71
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000122	1,163.16
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance 6 #1	2606000125	199.67
09-0-0000	AFLAC-CANCER	AFLAC	Employee Insurance 6 #1	2606000117	39.52
10-0-0000	COMBINED INSURANCE/GLOBE	PRINCIPAL	Insurance 6 #1	2606000125	97.87
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Garnishment 6 #1	2606000119	287.99
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 6 #1	2606000121	250.00
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Employee Insurance 6 #1	2606000120	12.61
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA 6 #1	2606000123	100.00
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 6 #1	2606000124	539.37
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 6 #1	2606000123	100.00
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance 6 #1	2606000125	66.37
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000127	166.99
23-0-0000	UNION DUES	TEAMSTERS LOCAL UNION NO 554	Union Dues 6 #1	2606000126	372.00

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - BRIDGE/ROAD MAINTENANCE					
00-1-0802	GROUP INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000122	19,640.76
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance 6 #1	2606000125	353.51
00-1-0804	GR LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000127	56.63
00-1-0805	LONG-TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000127	105.78
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement 6 #1	2606000118	3,523.07
00-2-0502	WATER	VILLAGE OF DEWITT	Acct 16150	2606000079	29.18
00-2-0502	WATER	VILLAGE OF TOBIAS	May 2026	2606000080	46.00
00-2-0504	SEWER	VILLAGE OF DEWITT	Acct 16150	2606000079	55.53
00-2-0504	SEWER	VILLAGE OF TOBIAS	May 2026	2606000080	12.00
00-3-0106	SHOP SUPPLIES	Nippon Sanso Matheson Inc	0033313930	2606000073	67.44
00-3-0110	SMALL TOOLS, ECT.	NEBRASKA IOWA INDUSTRIAL FASTENE...	6427741	2606000072	266.37
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	Acct 78974	2606000067	17,830.07
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-10	2606000076	5,091.71
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	261846, 261856	2606000082	9,606.88
00-3-0203	GRADER BLADES	B'S ENTERPRISES INC	226539	2606000066	192.00
00-3-0207	STEEL PRODUCTS	ODEN ENTERPRISES INC	19956	2606000074	20,280.00
00-3-0208	LUMBER	B'S ENTERPRISES INC	226539	2606000066	18,499.20
00-3-0400	MISCELLANEOUS	OVERHEAD DOOR CO OF LINCOLN INC	74606	2606000075	104.00
00-5-0318	SAFETY EQUIPMENT	Lincoln Scheels	2-135753LI & 4-49077 LI	2606000070	374.98
00-5-0318	SAFETY EQUIPMENT	McAtee Construction Inc	Storm Shelters	2606000071	31,500.00
00-5-0318	SAFETY EQUIPMENT	SUMMIT FIRE PROTECTION CO	4110924	2606000077	403.80
00-5-0318	SAFETY EQUIPMENT	THE FORT INC.	16067, & 16114	2606000078	335.73
00-5-1207	STRUCTURES, PIPES, BX, CULVERTS	Vogt Enterprises	C-76 (821) C007603005P Pay App #2	2606000081	56,846.39
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	558057	2606000068	6,190.00
00-5-1306	DRUG TESTING FEES & SUPPLIES	CRETE AREA MEDICAL CENTER	Acct 18355917	2606000069	165.00
300 - ROAD & BRIDGE Total					197,320.29

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900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	GROUP RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000129	116.83
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000130	206.44
08-0-0000	DENTAL INS	PRINCIPAL	Insurance 6 #1	2606000132	37.37
09-0-0000	AFLAC-CANCER ACCOUNT	AFLAC	Employee Insurance 6 #1	2606000128	65.59
10-0-0000	PAYROLL DEDUCTION/I CARE EYE INS	PRINCIPAL	Insurance 6 #1	2606000132	15.24
15-0-0000	DEP CARE CAFETERIA	POINT C	HSA 6 #1	2606000131	75.00

630 - DISTRICT COURT-BAILIFF

00-1-0802	INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000130	1,857.95
00-1-0802	INSURANCE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000133	7.50
00-1-0803	DENTAL INS	PRINCIPAL	Insurance 6 #1	2606000132	15.37
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000129	175.24
00-2-1704	MILEAGE	KATHY HOMOLKA	May 2026 Mileage	2606000083	187.05

900 - DISTRICT COURT-BAILIFF Total	2,759.58
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2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	DARLENE PRIBYL	5/12-19/26 Foot Clinic	2606000085	320.00
00-1-1400	PROGRAM EXPENSE	MARCIA EMAL	5/5/26 Foot Clinic	2606000087	110.00
00-1-1400	PROGRAM EXPENSE	SAMANTHA MOLDENHAUER	5/14-27/26	2606000090	342.00
00-2-1200	HISPANIC OUTREACH	MAYRA GARCIA	April/May 2026	2606000088	360.00
00-2-1200	HISPANIC OUTREACH	NEREYDA ZAMBRAND	April/May 2026	2606000089	320.00
00-2-1704	MILEAGE	DARLENE PRIBYL	5/12-19/26 Foot Clinic	2606000085	26.97
00-2-1704	MILEAGE	MADISON MALY	April/May 2026 Mileage	2606000086	138.33
00-2-1704	MILEAGE	MARCIA EMAL	5/5/26 Foot Clinic	2606000087	40.02
00-2-1704	MILEAGE	TONJA VYHNALEK	5/13-19/26 Mileage	2606000091	45.68
00-2-2000	PRINTING AND PUBLISHING	AGING PARTNERS ACCOUNTING	Copier Reimbursement	2606000084	706.96
00-3-0400	RAW FOOD	WILBER CARE CENTER	May 2026 Senior Luncheon	2606000092	54.00

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2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
2250 - AGING SERVICES Total					2,463.96

2330 - JUVENILE DIVERSION

Account	Description	Vendor	Invoice Description	Claim #	Amount
666 - JUVENILE DIVERSION					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 147086	2606000093	112.01
2330 - JUVENILE DIVERSION Total					112.01

2390 - DRUG COURT

Account	Description	Vendor	Invoice Description	Claim #	Amount
672 - DRUG COURT					
00-2-1704	MILEAGE ALLOWANCE	BRADEN J DVORAK	March, April, & May 2026 Mileage	2606000094	334.60
00-2-2515	CONTRACTED SERVICES	KALKWARF & SMITH LAW OFFICES LLC	June 2026	2606000096	1,300.00
00-3-0101	OFFICE SUPPLIES	Christina Reece	Reimburse - Gift Cards	2606000095	100.00
2390 - DRUG COURT Total					1,734.60

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000134	183.63
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000134	247.20

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2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
2500 - GRANT Total					430.83

2513 - VICTIM/WITNESS GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - DEPARTMENT NAME NOT ON FILE					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 6 #1	2606000135	72.90
07-0-0000	HEALTH INSURANCE	MEDICA INSURANCE	Insurance June 2026	2606000136	105.94
08-0-0000	DENTAL INSURANCE	PRINCIPAL	Insurance 6 #1	2606000137	18.19
10-0-0000	VISION INSURANCE	PRINCIPAL	Insurance 6 #1	2606000137	11.36

652 - VICTIM/WITNESS

00-1-0100	VICTIM/WITNESS GRANT	Verizon Communications Inc	6143269239 & 6144057600	2606000097	40.01
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement 6 #1	2606000135	109.35
00-1-0100	VICTIM/WITNESS GRANT	MEDICA INSURANCE	Insurance June 2026	2606000136	1,460.75
00-1-0100	VICTIM/WITNESS GRANT	PRINCIPAL	Insurance 6 #1	2606000137	15.37
00-1-0100	VICTIM/WITNESS GRANT	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 6 #1	2606000138	6.14

2513 - VICTIM/WITNESS GRANT Total	1,840.01
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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	5/13-26/26 & Reimburse stamps	2606000098	1,647.75
00-2-0100	POSTAGE	ANITA STOUGARD	5/13-26/26 & Reimburse stamps	2606000098	62.40
00-2-9900	MISCELLANEOUS	Verizon Communications Inc	6143269239 & 6144057600	2606000099	40.01

2516 - JUVENILE SERVICES AID PROGRAM GRANT Total	1,750.16
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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	784638149 & 784617913	2606000100	4,559.06
2913 - 911 WIRELESS SERVICE Total					4,559.06

2960 - CRIME PREVENTION (LAW ENFORCEMENT)

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - FINANCE/ADMINISTRATION					
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	Derksen Portable Buildings	Receipt #01200457 5/20/26	2606000101	6,436.25
2960 - CRIME PREVENTION (LAW ENFORCEMENT) Total					6,436.25

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-9900	MISCELLANEOUS	ANDERSON AUTO GROUP	Cust #294417	2606000102	49,730.39
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440 Inv 9336858,9342859,9340...	2606000103	505.42
2965 - LAW ENFORCEMENT COMMISSARY Total					50,235.81

3402 - COURTHOUSE BUILDING-DEBT SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
900 - COURTHOUSE BUILDING BONDS-DEBT SERV					
00-6-0200	INTEREST PAYMENTS	UNION BANK & TRUST	Acct #2005082	2606000104	25,681.25
00-6-0302	DEBT SERVICE INTEREST (MARKET FLUX)	UNION BANK & TRUST	Acct #2005082	2606000104	-145.75
3402 - COURTHOUSE BUILDING-DEBT SERVICE					25,535.50

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3402 - COURTHOUSE BUILDING-DEBT SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
			Total		
			Grand Total		504,666.20
Board Signatures					