Saline County Board of Commissioners
Meeting Agenda

AGENDA
SALINE COUNTY BOARD OF COMMISSIONERS
SALINE COUNTY COURTHOUSE
Wilber, NE
9:30 AM

DATE: September 1, 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

10:00 a.m. Jason Hofer, NPPD - New transmission line project from Tobias to the Kansas border
11:00 a.m. close bidding and open bids for 2026 County Bridge Match Program—Saline Projects C76(809) and C76(777) and Fillmore County project C-30(375)
11:10 a.m. close bidding and open bids for Project C76(808) C007600515.
Scott Bartels, Saline County Area Transit - update
Discuss/Take Action Joint Public Hearing date — September 23, 2026, @ 6:15 p.m., 3rd floor District Courtroom
Discuss/Take Action Appendix A — Interlocal Agreement — Jefferson/Saline County Emergency Mgmt

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-048 Transfer $400.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available.
Discuss/Take Action Resolution #2026-049 Transfer $46,000 from the General Fund to the Road & Bridge Fund
Discuss/Take Action Resolution #2026-050 Transfer $7,900.00 from the General Fund to the grant Fund, to be reimbursed when funds are available
Discuss/Take Action Resolution #2026-051 transfer $53,000.00 from the Inheritance Fund to the General Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action on Bowman Work Order # 018 for Project C-76(808)

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

DIVISION 1

NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 204 South High Street in Wilber, Nebraska, until Tuesday, September 1, 2026, at 11:00am CDT, for construction of three (3) reinforced concrete box culvert and associated grading in Saline and Fillmore Counties in Nebraska and other work incidental thereto. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber, Nebraska 68465, Saline/ Fillmore County – 2026 County Bridge Match Projects."

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 204 South High Street, Wilber, Nebraska 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

SALINE COUNTY

PROJECT NO. C-76(809) – STRUCTURE NO. C007601803

Sta. 24+60 Build Triple 14' x 13' x 42' Concrete Box Culvert Special Plan No. 1

PROJECT NO. C-76(777) – STRUCTURE NO. C007610105

Sta. 17+32 Build Triple 14' x 10' x 42' Concrete Box Culvert Special Plan No. 1

FILLMORE COUNTY

PROJECT NO. C-30(375) – STRUCTURE NO. C003001120

Sta. 6+23 Build Triple 14' x 8' x 42' Concrete Box Culvert Special Plan No. 1

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Saline County Highway Superintendent's Office, 204 South High Street, Wilber NE 68465
- Fillmore County Highway Superintendent's Office, 615 F Street, Geneva NE 68361
- Bowman Consulting Group Ltd., 906 S 26th Street, Lincoln NE 68510

A set of plans may be obtained from Bowman Consulting Group Ltd., 906 S 26th Street, Lincoln NE, 68510 for a nonrefundable fee of $50.00 for electronic copies or $80.00 for a hard copy.

Proposals must be signed and submitted on the forms furnished with the Bid Documents. **PLEASE ONLY SUBMIT DIVISION 5.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of their proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The Contractor will be allowed 60 calendar days for completion of the work at each site. The required completion date of the project is November 15, 2027.

The Saline Board of County Commissioners reserves the right to reject any and all bids, to pass upon the regularity, and to waive any irregularities.

Awarding of the Contract will be in accordance with the provisions of “Competitive Bidding; Consideration”, COUNTY PURCHASING ACT, N.R.S. Sections 23-3101 through 23-3114, any competitive bidding requirements of Nebraska Statutes 16-321, et. seq. The Saline County Board of Commissioners will, at their discretion, award the contract based on the lowest or best bid.

Saline County is an Equal Opportunity Employer.

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Saline County Highway Superintendent

DIVISION 1

NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 204 South High Street in Wilber, Nebraska, until Tuesday, September 1, 2026, at 11:10am CDT, for construction of a reinforced concrete box culvert and associated grading in Saline County in Nebraska and other work incidental thereto. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber, Nebraska, Saline County Reinforced Concrete Box Culvert Project, Project No. C-76(808) - Structure No. C007600515".

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 204 South High Street, Wilber, Nebraska 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

Sta. 17+50	Build Twin 12' x 10' x 45' Concrete Box Culvert	Special Plan No. 1

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Saline County Highway Superintendent's Office, 204 South High Street, Wilber NE 68465
- Bowman Consulting Group Ltd., 906 S 26th Street, Lincoln NE 68510

A set of plans may be obtained from Bowman Consulting Group Ltd., 906 S 26th Street, Lincoln NE, 68510 for a nonrefundable fee of $30.00 for electronic copies or $40.00 for a hard copy.

Proposals must be signed and submitted on the forms furnished with the Bid Documents. **PLEASE ONLY SUBMIT DIVISION 5.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of their proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The Contractor will be allowed 60 calendar days for completion of the work. The required completion date of the project is November 15, 2027.

The Saline Board of County Commissioners reserves the right to reject any and all bids, to pass upon the regularity, and to waive any irregularities.

Awarding of the Contract will be in accordance with the provisions of "Competitive Bidding; Consideration", COUNTY PURCHASING ACT, N.R.S. Sections 23-3101 through 23-3114, any competitive bidding requirements of Nebraska Statutes 16-321, et. seq. The Saline County Board of Commissioners will, at their discretion, award the contract based on the lowest or best bid.

Saline County is an Equal Opportunity Employer.

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Saline County Highway Superintendent

Saline County Area Transit
Town Allocations FY 2027

CITY	
Crete	13980
DeWitt	2171
Dorchester	2080
Friend	3415
Swanton	844
Tobias	1018
Western	1333
Wilber	5298
Saline County	11900
Total Local Funding	42039
Fund Raising	12000
Crete for Crete city surrey	27836
Total local match for fiscal year 2024	81875

Appendix A

Jefferson County and Saline County will split Emergency Management salary 50%/50%.

Saline County will reimburse Jefferson County 50% of County provided benefits for Emergency Management.

Saline County will reimburse Jefferson County for mileage at the Department of Administrative Services rate for Emergency Management in Saline County. 2026 is $.76

Saline County will reimburse Jefferson County 20% salary for Emergency Management office assistant.

EMA Director	Salary 50%	Benefits 50%	Mileage	TOTAL
Jefferson County	40,176.00	11,124.00		**51,300.00**
Saline County	40,176.00	11,124.00	0.00	**51,300.00**
Budgeted	80,352.00	22,248.00	0.00	

Saline Co. Mileage
0

EMA Office Assistant	Salary 20%	Benefits 20%	TOTAL
Saline County	7,476.00	4,044.00	**11,520.00**

2026-2027		Saline Co. Total	**62,820.00**

RESOLUTION #2026-048

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 Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: ______

Nays: ______

Abstentions: ______

Absent: ______

____
Chairman

____

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SUBSCRIBED AND SWORN TO before me this 1st day of September, 2026.

SEAL

____
Saline County Clerk

RESOLUTION #2026-049

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of $46,000.00 be transferred from the General Fund #0100 to the Road & Bridge Fund #0300.

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

Yeas: ______

Nays: ______

Abstentions: ______

Absent: ______

____
Chairman

____

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SUBSCRIBED AND SWORN TO before me this 1st day of September, 2026

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SEAL Saline County Clerk

RESOLUTION #2026-050

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of $7,900.00 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

____

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SUBSCRIBED AND SWORN TO before me this 1st day of September, 2026

SEAL

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Saline County Clerk

RESOLUTION #2026-051

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of $53,000.00 be transferred from the Inheritance Fund #2700 to the General Fund #0100.

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

Yeas: ______

Nays: ______

Abstentions: ______

Absent: ______

____
Chairman

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SUBSCRIBED AND SWORN TO before me this 1st day of September, 2026,

____
SEAL Saline County Clerk

Bowman

Work Order to Master Professional Services Agreement dated 1.2.2026

Date of Work Order: 8.19.2026

Consultant	**Client**
Bowman Consulting Group Ltd. 906 S 26th Street Lincoln NE 68510 Tim Farmer Phone: 402.483.5466	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(808) Structure No. C007600515 Saline County, Nebraska	**Work Order No.:** 018

SCOPE OF SERVICES AND FEES

As per our original agreement dated January 28, 2019, regarding the above-referenced project, a Supplemental Agreement is being issued to provide Observation of Construction at the following hourly rates:

Engineer IV	$	210.00/hr
Engineer I	$	125.00/hr
Engineering Technician II	$	$125.00/hr
Project Manager	$	165.00/hr
Inspection	$	100.00/hr
Survey	$	195.00/hr
Materials Testing	$	At Cost
Mileage	$	Current Federal Rate

Invoices will be submitted on a monthly basis as work is completed on this project.

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.

By: ____________________

Name: Tim Farmer

Title: Principal

Saline County, Nebraska

By: ____________________

Name: Stephanie Krivohlavek

Title: Saline County Commissioner Chairperson

Date: ____________________

Pay Period	**9 #1**	**Pay Date:**	**9/4/2026**

Direct Deposits	$210,472.50
Tax Liabilities	$74,394.09
Third Party Liabilities	
Third Party Electronic Payments	$190.62
Payroll Billing	$2,990.33
Total amount to be debited or wired	$288,047.54

Totals for Meeting Minutes

Ameritas – *Group Retirement*	$35,087.07
Medica (#5359)	$116,168.02
Point C	$11,562.53
Principal (#5240)	$3,814.48
Lincoln Financial Group (#5611)	$1,550.93
AFLAC (#155)	$943.24
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	$806.99

Approved this 1st day of September, 2026

County Board

_______________________ Chairman

_______________________ _______________________

_______________________ _______________________

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:09/01/2026 - Check Date:09/04/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000093	11,238.47
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000097	6,671.78
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000101	1,100.14
09-0-0000	AFLAC - CANCER	AFLAC	Insurance 9 #1	2609000092	838.13
10-0-0000	COMBINED INS./GLOBE LIFE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000101	456.35
12-0-0000	NEW YORK LIFE	Collection Associates	Garnishment 9 #1	2609000094	270.54
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment 9 #1	2609000102	248.46
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 9 #1	2609000096	1,752.30
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 9 #1	2609000095	94.11
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA 9 #1	2609000099	531.25
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 9 #1	2609000100	4,596.90
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 9 #1	2609000099	70.01
19-0-0000	NEW YORK LIFE	NEW YORK LIFE	Insurance 9 #1	2609000098	78.95
19-0-0000	NEW YORK LIFE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000101	228.81
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000103	529.63
602 - CLERK					
00-2-2000	PRINTING & PUBLISHING	QUADIENT LEASING USA, INC.	Q2474745	2609000031	296.44
603 - TREASURER					
00-2-0100	POSTAL SERVICES	QUADIENT LEASING USA, INC.	Q2474745	2609000031	592.89
00-3-0101	OFFICE SUPPLIES	PIP MARKETING SIGNS PRINT	146851	2609000029	306.78
605 - ASSESSOR					
00-2-3900	CONTRACTOR FOR REAPPRAISAL	STANARD APPRAISAL SERVICES INC	3453	2609000039	1,755.00
00-5-0500	OFFICE EQUIPMENT	QUADIENT LEASING USA, INC.	Q2474745	2609000031	296.45
608 - PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	SWEET TEA MEDIA LLC	248688 & 248573, 248547, 248437	2609000042	20.88
00-5-0500	OFFICE EQUIPMENT	Pinnacle Bank	Acct 6190	2609000025	0.99

Board Preapproval Report
From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:09/01/2026 - Check Date:09/04/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
610 - VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	STATE OF NE-DEPT OF ADMIN SVCS	1535423	2609000040	242.00
00-4-0204	LANDLINE SERVICES	Uniti/Windstream	Acct 090935389	2609000046	1,417.91
00-4-0205	MOBILE PHONE SERVICES	Verizon Communications Inc	6150763313	2609000048	2,072.98
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	SANDRA JOHNSON	8/7/26	2609000036	32.00
00-3-0103	JANITORIAL SUPPLIES	WILBER PLUMBING HEATING & AIR LLC	32840574 & 28286594	2609000050	2.28
00-5-0230	BUILDING IMPROVEMENTS	TK ELEVATOR CORPORATION	3009699369	2609000045	402.33
00-5-0230	BUILDING IMPROVEMENTS	WILBER PLUMBING HEATING & AIR LLC	32840574 & 28286594	2609000050	459.99
645 - EXTENSION OFFICE					
00-1-0101	SALARY - BOARD MEMBERS	BARRY YOUNG	Extension Board 8/11/26	2609000002	23.36
00-1-0101	SALARY - BOARD MEMBERS	Holly Baber	Extension Board 8/11/26	2609000012	15.00
00-1-0101	SALARY - BOARD MEMBERS	LYNN STEUER	Extension Board 8/11/26	2609000018	37.04
00-1-0101	SALARY - BOARD MEMBERS	ROSS MICHAEL WEBER	Extension Board 8/11/26	2609000033	62.88
00-1-0101	SALARY - BOARD MEMBERS	THERESA VERNON	Extension Board 8/11/26	2609000043	31.72
00-1-0323	UNL PAID 4-H ASSISTANT	UNIVERSITY OF NEBRASKA LINCOLN	FY26, Quarter 4	2609000047	10,846.29
00-2-2000	PRINTING AND PUBLISHING	SWEET TEA MEDIA LLC	248688 & 248573, 248547, 248437	2609000042	115.00
651 - SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	PINNACLE BANK	Acct 5417	2609000027	426.99
00-2-1700	TRAVEL EXPENSES	Pinnacle Bank	Acct 9359	2609000024	112.86
00-2-1801	DUES, SUB, REG, & TRAINING	NEBRASKA LAW ENFORCEMENT TRAIN…	16830	2609000021	800.00
00-2-9900	MISCELLANEOUS	FLATLINE DESIGNS	2026242	2609000010	916.00
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	O'REILLY AUTO PARTS	4484-173503	2609000023	28.65
652 - ATTORNEY					
00-2-0100	POSTAL SERVICES	Postmaster - Attorney	PO Box 713 Renewal	2609000030	132.00
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 4682	2609000026	255.47
00-3-0101	OFFICE SUPPLIES	SWEET TEA MEDIA LLC	248688 & 248573, 248547, 248437	2609000042	185.00

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:09/01/2026 - Check Date:09/04/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	THOMSON REUTERS - WEST	853902559	2609000044	207.29
671 - JAIL					
00-2-0100	POSTAGE	PINNACLE BANK	Acct 5417	2609000027	275.00
00-2-1801	DUES, SUB, REG, & TRAINING	LANGUAGE LINE SERVICES INC	11989110	2609000017	94.64
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2609000027	19.99
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	200ABS100004688, 200ABS100005317	2609000041	15,416.56
00-2-3000	MEDICAL SERVICES	BRYAN HEART	P69560390, P69560400, P69598860	2609000003	428.61
00-2-3000	MEDICAL SERVICES	BRYAN MEDICAL CENTER	H1957254601	2609000004	4,271.85
00-2-3000	MEDICAL SERVICES	CRETE AREA MEDICAL CENTER	P69261741, H1949394000	2609000006	124.83
00-2-3000	MEDICAL SERVICES	MICHAEL KAREL PAC	July 2026	2609000019	1,000.00
00-2-9900	MISCELLANEOUS	CRETE ACE HARDWARE	Acct 212111 - Inv 76139/1, Acct 212111 …	2609000005	1,418.67
00-2-9900	MISCELLANEOUS	FARMERS COOPERATIVE	Acct 649770	2609000009	80.61
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	CULLIGAN OF CRETE	68455 & 68472	2609000007	635.70
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440	2609000008	49.81
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	Acct 5601 Inv 1486920	2609000049	84.62
00-3-0105	MEDICAL SUPPLIES	BARNAS DRUG INC	Acct 228	2609000001	164.62
00-3-0119	BUILDING SUPPLIES	KINER SUPPLY CO	Quote # 110923	2609000015	206.34
00-3-0134	LAUNDRY SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440	2609000008	139.01
693 - EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	JEFFERSON COUNTY EMERGENCY MGMT	July 2026	2609000013	4,275.00
00-1-0305	CLERICAL SALARY	JEFFERSON COUNTY EMERGENCY MGMT	July 2026	2609000013	818.00
733 - WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	PINNACLE BANK	Acct 4030	2609000028	36.57
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN	115505	2609000011	139.95
00-3-0106	SHOP SUPPLIES	Pinnacle Bank	Acct 6190	2609000025	38.09
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	HSA 9 #1	2609000100	5,550.00
00-1-0802	GROUP INSURANCE (HEALTH)	MEDICA INSURANCE	Insurance 9 #1	2609000097	85,061.24

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000101	1,198.86
00-1-0804	LIFE INSURANCE (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000103	225.15
00-1-0805	LONG TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000103	453.11
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement 9 #1	2609000093	16,244.65
00-2-1705	CORONER MILEAGE ALLOWANCE	KUNCL FUNERAL HOME INC.	7/24/26	2609000016	550.00
00-2-2000	PRINTING AND PUBLISHING (P & P)	SWEET TEA MEDIA LLC	248688 & 248573, 248547, 248437	2609000042	180.00
00-2-2411	DISTRICT COURT ATTORNEY FEES	KALKWARF & SMITH LAW OFFICES LLC	CI 25-164	2609000014	539.00
00-2-2412	COUNTY COURT ATTORNEY	MURRAY LAW, PC LLO	CR 26 142	2609000020	79.75
00-2-2414	JUVENILE ATTORNEY	REBECCA ANDERSON	JV 24 25, JV 23 15	2609000032	2,118.50
00-2-2502	PROFESSIONAL FEE: HUMAN RESOURCES	SOARIN GROUP LLC	INV-17911	2609000038	1,497.00
00-2-2515	CONTRACTUAL SERVICES (PUBLIC DEF)	SCOTT RYAN GROPP, ATTORNEY AT LAW	September 2026	2609000037	13,100.00
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse	2609000034	12.32
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY DISTRICT COURT	Claim 1845	2609000035	252.00
00-2-2602	COUNTY COURT COSTS	NEBRASKA.GOV	9513414	2609000022	33.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse	2609000034	36.00
			100 - GENERAL Total		**207,649.35**

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000105	2,363.95
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000109	1,163.16
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000112	199.67
09-0-0000	AFLAC-CANCER	AFLAC	Insurance 9 #1	2609000104	39.52
10-0-0000	COMBINED INSURANCE/GLOBE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000112	97.87
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Garnishment 9 #1	2609000106	287.99
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 9 #1	2609000108	250.00
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 9 #1	2609000107	12.61
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA 9 #1	2609000110	100.00

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:09/01/2026 - Check Date:09/04/2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 9 #1	2609000111	539.37
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 9 #1	2609000110	100.00
19-0-0000	NEW YORK LIFE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000112	66.37
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000114	166.99
23-0-0000	UNION DUES	TEAMSTERS LOCAL UNION NO 554	Union Dues 9 #1	2609000113	372.00
705 - BRIDGE/ROAD MAINTENANCE					
00-1-0802	GROUP INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000109	19,640.76
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000112	353.51
00-1-0804	GR LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000114	56.63
00-1-0805	LONG-TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000114	105.78
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement 9 #1	2609000105	3,545.92
00-1-1300	OTHER PERSONAL SERVICES	DOUG HAYEK	CDL Test - Roth	2609000060	400.00
00-2-0501	LIGHT	NORRIS PUBLIC POWER	Acct 124625900	2609000065	559.01
00-2-0502	WATER	CITY OF FRIEND	Acct 1986 & 523	2609000055	48.55
00-2-0502	WATER	VILLAGE OF SWANTON	July 2026	2609000072	48.27
00-2-0504	SEWER	VILLAGE OF SWANTON	July 2026	2609000072	18.00
00-2-0505	GARBAGE	VILLAGE OF SWANTON	July 2026	2609000072	22.00
00-2-1300	BUILDING REPAIR	OVERHEAD DOOR CO OF LINCOLN INC	54126	2609000068	2,055.00
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	CRETE AUTO SUPPLY INC	Acct 4575	2609000057	369.62
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FARMERS UNION COOP CO	Acct Saline	2609000061	13.25
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	LACAL EQUIPMENT INC	0454606-IN	2609000062	1,200.60
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	ORSCHELNS CARD SERVICES	Acct -5617	2609000067	4.99
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	RDO TRUCK CENTER CO	Acct L80351	2609000069	669.85
00-3-0106	SHOP SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2609000056	36.15
00-3-0106	SHOP SUPPLIES	CRETE AUTO SUPPLY INC	Acct 4575	2609000057	49.95
00-3-0106	SHOP SUPPLIES	Nippon Sanso Matheson Inc	0033729071	2609000064	245.40
00-3-0106	SHOP SUPPLIES	OneMonroe	NE22600083	2609000066	929.38
00-3-0107	PLUMBING SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2609000056	21.56
00-3-0110	SMALL TOOLS, ECT.	A Street Auto Parts	483298	2609000051	15.49
00-3-0110	SMALL TOOLS, ECT.	LARKINS ACE HARDWARE	Acct 35047	2609000063	8.99
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	Acct 78974	2609000053	37,094.92

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - BRIDGE/ROAD MAINTENANCE					
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-22 & -23	2609000070	8,487.61
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	263056, 264034, 264038, 264046	2609000073	22,304.43
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	CRETE AUTO SUPPLY INC	Acct 4575	2609000057	184.97
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS UNION COOP CO	Acct Saline	2609000061	104.90
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	LARKINS ACE HARDWARE	Acct 35047	2609000063	13.99
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS UNION COOP CO	Acct Saline	2609000061	802.00
00-3-0400	MISCELLANEOUS	DOLLAR GENERAL CHARGE SALES	Acct 514337955	2609000059	19.00
00-5-0101	RIGHT OF WAY	Dale D. Weber	Abstract Allowance	2609000058	50.00
00-5-1207	STRUCTURES, PIPES, BX, CULVERTS	ACE IRRIGATION & MFG CO INC	024348	2609000052	6,564.60
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	576332, 334, 336, 337, 379, 657	2609000054	16,288.00
00-5-1307	ADVERTISEMENT FOR BIDS	SWEET TEA MEDIA LLC	Acct 5289	2609000071	18.63
			300 - ROAD & BRIDGE Total		**128,111.21**

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	GROUP RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000116	116.83
07-0-0000	GROUP HEALTH INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000117	206.44
08-0-0000	DENTAL INS	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000119	37.37
09-0-0000	AFLAC-CANCER ACCOUNT	AFLAC	Insurance 9 #1	2609000115	65.59
10-0-0000	PAYROLL DEDUCTION/I CARE EYE INS	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000119	15.24
15-0-0000	DEP CARE CAFETERIA	POINT C	HSA 9 #1	2609000118	75.00
630 - DISTRICT COURT-BAILIFF					
00-1-0802	INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000117	1,857.95
00-1-0802	INSURANCE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000120	7.50
00-1-0803	DENTAL INS	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000119	15.37
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000116	175.24

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
			900 - DISTRICT COURT-BAILIFF Total		**2,572.53**

990 - VISITORS PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	NEBRASKA CZECHS OF WILBER	Reimburse Tourism Promotion	2609000074	5,000.00
			990 - VISITORS PROMOTION Total		**5,000.00**

2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	Alexis J. Kreshel	7/3-8/17/26	2609000075	450.00
00-1-1400	PROGRAM EXPENSE	PINNACLE BANK	Acct 8975	2609000080	131.21
00-1-1400	PROGRAM EXPENSE	PINNACLE BANK	Acct 3108	2609000081	40.00
00-1-1400	PROGRAM EXPENSE	Samantha Moldenhauer	8/4-18/26	2609000083	342.00
00-2-1200	HISPANIC OUTREACH	MAYRA GARCIA	June/July 2026	2609000078	520.00
00-2-1200	HISPANIC OUTREACH	NEREYDA ZAMBRAND	June/July 2026	2609000079	400.00
00-3-0209	FUEL	FARMERS COOPERATIVE	Acct 5654	2609000077	74.48
00-3-0400	RAW FOOD	CRETE AREA MEDICAL CENTER	July 2026 Meals	2609000076	875.00
00-3-0400	RAW FOOD	PURFOODS, LLC DBA MOM'S MEALS LTD	MM08012026	2609000082	158.47
00-3-0400	RAW FOOD	WILBER CARE CENTER	July 2026 meals	2609000084	480.00
			2250 - AGING SERVICES Total		**3,471.16**

2390 - DRUG COURT

Account	Description	Vendor	Invoice Description	Claim #	Amount
672 - DRUG COURT					
00-2-1704	MILEAGE ALLOWANCE	BRADEN J DVORAK	June/July 2026 Mileage	2609000085	327.60
00-2-2515	CONTRACTED SERVICES	KALKWARF & SMITH LAW OFFICES LLC	September 2026	2609000086	1,300.00

2390 - DRUG COURT

Account	Description	Vendor	Invoice Description	Claim #	Amount
672 - DRUG COURT					
			2390 - DRUG COURT Total		**1,627.60**

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000121	446.18
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000121	600.63
			2500 - GRANT Total		**1,046.81**

2513 - County Attorney Grant Funded Programs

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - DEPARTMENT NAME NOT ON FILE					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #1	2609000122	72.12
07-0-0000	HEALTH INSURANCE	MEDICA INSURANCE	Insurance 9 #1	2609000123	105.94
08-0-0000	DENTAL INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000124	18.19
10-0-0000	VISION INSURANCE	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000124	11.36
652 - County Attorney Grant Funded Programs					
00-1-0100	VICTIM/WITNESS GRANT	Verizon Communications Inc	6150763313	2609000087	40.01
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement 9 #1	2609000122	108.18
00-1-0100	VICTIM/WITNESS GRANT	MEDICA INSURANCE	Insurance 9 #1	2609000123	1,460.75
00-1-0100	VICTIM/WITNESS GRANT	PRINCIPAL	Eye, Dental, Accident, Crtl Ill 9 #1	2609000124	15.37
00-1-0100	VICTIM/WITNESS GRANT	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #1	2609000125	6.14

2513 - County Attorney Grant Funded Programs

Account	Description	Vendor	Invoice Description	Claim #	Amount
			2513 - County Attorney Grant Funded Programs Total		**1,838.06**

2516 - JUVENILE SERVICES AID PROGRAM GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - Employee Deductions					
05-0-0000	Retirement	AMERITAS LIFE	Retirement 9 #1	2609000126	69.96
666 - JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	AMERITAS LIFE	Retirement 9 #1	2609000126	104.94
			2516 - JUVENILE SERVICES AID PROGRAM GRANT Total		**174.90**

2913 - 911 WIRELESS SERVICE

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - 911 WIRELESS SERVICE FUND					
00-5-1217	911 WIRELESS SERVICE FUND	CENTURYLINK	7963613065 & 796620012	2609000088	4,575.21
			2913 - 911 WIRELESS SERVICE Total		**4,575.21**

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-0100	POSTAL SERVICES	PINNACLE BANK	Acct 5417	2609000090	164.00
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440	2609000089	170.28
00-2-9900	MISCELLANEOUS	TW Vending Inc	30153	2609000091	17.53
			2965 - LAW ENFORCEMENT COMMISSARY Total		**351.81**

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
			Grand Total		**356,418.64**

Board Signatures