



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

Following Budget and Final Tax Request Hearings @ 9:30 a.m.

DATE: September 15, 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

11:00 a.m. Award bid for 2026 County Bridge Match Program—Saline Projects C76(809) & C76(777) and Fillmore Co Project C30(375) that were opened at the September 1, 2026

11:10 a.m. Award bid for Project C76(808) C007600515 that was opened at the September 1, 2026

Discuss/Take Action August Clerk Fees \$53,833.84

Discuss/Take Action August Clerk of the District Court Fees \$164,626.85

Discuss/Take Action August Sheriff Fees — \$4,227.61

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Amend Resolution #2026-049 to include the wording "to be reimbursed when funds are available."

Discuss/Take Action Resolution 2026-052 to transfer \$9,980.00 from the General Fund to the Grant Fund to be reimbursed when funds are available.

Discuss/Take Action Resolution 2026-053 to transfer \$1,490.00 from the General Fund to the Juvenile Services Fund to be reimbursed when funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Interlocal agreement between Saline County and Fillmore County for County Bridge Match #10.

CLAIMS APPROVAL

**11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS
ADJOURNMENT**

Account Description	Total Amount
Petition	280.00
Automation Fee	112.00
Transcript of Lien	125.00
Probation Fee (Monthly)	25.00
NSC Education Fee	14.00
Dispute Resolution Fee	10.50
Indigent Defense Fee	42.00
Uniform Data Analysis Fee	14.00
Dissolution Fee	125.00
Parenting Act Fund	250.00
Case Mgmt. Systems Fee	130.00
J.R.F.	168.00
Filing Fee-JRF	63.00
State Docket Fee	445.00
Legal Aid/Services Fund	87.50
Issuance of Writ	5.00
Comp Rec/Records Management Fe	195.00
Photocopy Fees	20.25
Interest on Bank Account	9.15
Substance Abuse Testing Fees	5.00
Spousal Support/Alimony	2,900.00
Property Settlement	152,041.45
Passport Processing Fee-County	1,260.00
Bindover Ten Percent Bond	6,300.00
Grand Total	164,626.85

APPROVEDThis 15 Day of September 2026
COUNTY BOARD_____
Chairman

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

SEP 01 2026

at ____ o'clock and ____ minute
County Clerk

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

Page: 1
Date: 9/ 1/2026
Time: 8:56:33

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	52	4	1	5	52	1	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	52	4	1	5	52	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	8	1	0	1	8	0	
Contract	4	0	0	0	4	0	
Real Property	4	0	0	1	3	0	
Miscellaneous	5	1	0	1	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	21	2	0	3	20	0	
Domestic Relations							
Marriage Dissolution	32	6	0	1	37	0	0
Support/Custody	14	0	1	9	6	0	0
Paternity	13	0	0	3	10	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	0	5	0	5	0	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	61	11	1	18	55	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	134	17	2	26	127	1	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	134	17	2	26	127	1	

Disposition	Civil	Small Claims	Dom. Rel.	Probate	Appeals	
					From Trial Court/Admin	Agency Total
Jury-Verdict Issued	1	0	0	0	0	1
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	2	0	0	4
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	0	0	3	0	0	3
Dismissed by Court	0	0	8	0	0	8
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	3	0	18	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	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	2	0	0	0	0	2
Guilty Plea in Court	2	0	0	0	0	2
Guilty Plea by Waiver	0	0	0	0	0	0
Total Dispositions	5	0	0	0	0	5

Saline Co Civil Account
 Monthly Sheriff's Fees
 August 2026

SEP 08 2026

at ___ o'clock and ___ minute
 County Clerk

Fees \$1438.-
 Mileage \$ 1914.61
 TI \$ 770.-
 GP \$ 105.-

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								0.00
08/01/2026	Invoice	271-71	Hanson, Hroch & Kuntz - Crete	Amber Murphy 271-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	18.00
08/01/2026	Invoice	271-45	Solhelm Law Firm LLC	Karina Rondon Barrera 6.00/ Yunieskel Garcia Guerrero 6.00/All others 6.00 271-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	36.00
08/01/2026	Invoice	271-80	Lynx Legal Services	Jan Yeackley 271-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	54.00
08/01/2026	Invoice	271-85	Messerli & Kramer PA	Beatriz Martinez 271-85	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	60.00
08/01/2026	Invoice	271-76	Credit Management Services, Inc	Taylor Tiedeman 271-76	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	66.00
08/01/2026	Invoice	271-81	David V Chlpman	Christopher Swierclnsky 271-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	84.00
08/01/2026	Invoice	271-87	Kratz Law Office LLC	Rosa Barrera 6.00/Rony Barrera 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	108.00
08/01/2026	Invoice	271-84	Messerli & Kramer PA	Luis Cuevas 271-84	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	114.00
08/01/2026	Invoice	271-86	Messerli & Kramer PA	Darwin Schuter 271-86	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	132.00
08/01/2026	Invoice	271-83	Messerli & Kramer PA	Luis Cuevas 271-83	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	138.00
08/01/2026	Invoice	271-82	Messerli & Kramer PA	Cheryl Eklund 271-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	156.00
08/01/2026	Invoice	271-93	Gurstel Law Firm, PC	Scott Miller 271-93	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	162.00
08/01/2026	Invoice	271-94	Gurstel Law Firm, PC	Carlos Pavon Romero 271-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	180.00
08/01/2026	Invoice	271-90	Messerli & Kramer PA	Richard Bechtold 271-90	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	198.00
08/01/2026	Invoice	271-74	Mandarich Law Group LLP	Scott Simmons 271-74	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	204.00

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/01/2026	Invoice	271-75	State	Alberto Martinez Sandoval 271-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	222.00
08/01/2026	Invoice	271-78	State	Edgar Hernandez Canahan 271-78	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	240.00
08/01/2026	Invoice	272-03	State	Andrew Whitley 272-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	258.00
08/01/2026	Invoice	271-95	State	Brandon Danielson 271-95	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	276.00
08/01/2026	Invoice	271-89	PBS Aircraft Co Inc	Jonathan Arterburn 18.00/Phoenix Mowell 9.00 271-89	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	303.00
08/01/2026	Invoice	271-79	The Collection Agency, LLC	Justin Morris 271-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	321.00
08/01/2026	Invoice	271-77	James A Cada	Karina Pena-Calderon 271-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	339.00
08/01/2026	Invoice	271-88	James A Cada	Patricia Mendez Jalme 271-88	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	357.00
08/01/2026	Invoice	272-04	James A Cada	Amy Arena 18.00/Duaine Arena 9.00 272-04	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	384.00
08/03/2026	Invoice	271-96	AR Solutions Inc	Janice Dunn 217-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	402.00
08/03/2026	Invoice	271-97	AR Solutions Inc	Megan Vaughn 271-97	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	420.00
08/04/2026	Invoice	271-100	Credit Management Services, Inc	Nicole Goodrich 271-100	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	438.00
08/04/2026	Invoice	271-99	Credit Management Services, Inc	Collin Keltner 271-99	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	456.00
08/04/2026	Invoice	271-98	Credit Management Services, Inc	Angela Francisco 271-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	474.00
08/04/2026	Invoice	271-91	City of Crete	Josephine Cortez 271-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	492.00
08/05/2026	Invoice	272-26	Messerli & Kramer PA	Vicky Cevallos 272-26	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	498.00

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/05/2026	Invoice	272-01	State	Cortney Walters 272-01	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	504.00
08/06/2026	Invoice	272-06	Accelerated Receivables Solutions	Carolina Chaux Saldarriaga 272-06	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	510.00
08/06/2026	Invoice	272-13	Osborn, Jacobs & Hartung PLC	Lorlena Campbell 272-13	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	528.00
08/06/2026	Invoice	272-02	State	Brandon Danielson 272-02	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	546.00
08/07/2026	Invoice	272-10	State	Regina Leonard 272-10	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	552.00
08/07/2026	Invoice	272-11	State	Regina Leonard 272-11	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	558.00
08/07/2026	Invoice	272-14	State	Carmen Blazek 272-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	576.00
08/07/2026	Invoice	272-55	Mandarich Law Group LLP	Shawna Fochtman 18.00/Jimmie Fochtman 9.00 272-55	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	603.00
08/07/2026	Invoice	272-56	Mandarich Law Group LLP	Henry Perez 272-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	621.00
08/07/2026	Invoice	272-57	Mandarich Law Group LLP	Sandra Viltre 272-57	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	627.00
08/10/2026	Invoice	272-27	BQ & Associates, PC, LLO	Michelle Martinez Burse 272-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	645.00
08/10/2026	Invoice	272-05	State	Riley Todd 272-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	663.00
08/11/2026	Invoice	272-25	Messerli & Kramer PA	Marvin Odvody 272-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	681.00
08/11/2026	Invoice	272-09	State	Jeremiah Nelson 272-09	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	699.00
08/11/2026	Invoice	272-08	James A Cada	Tiffany Proctor 272-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	717.00
08/11/2026	Invoice	272-37	James A Cada	Norma Johnson 272-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	735.00

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/11/2026	Invoice	272-07	James A Cada	Antonio Reyes 9.00/Mariposa Reyes 18.00 272-07	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	762.00
08/12/2026	Invoice	272-15	State	Mario Adame 272-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	780.00
08/12/2026	Invoice	272-17	State	Thomas O'Donnell 272-17	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	786.00
08/12/2026	Invoice	272-40	State	Cortney Walters 272-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	804.00
08/12/2026	Invoice	272-58	Mandarich Law Group LLP	John Showalter 272-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	822.00
08/13/2026	Invoice	272-34	Jefferson Capital Systems, LLC	Leona Hurder 272-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	840.00
08/13/2026	Invoice	272-28	The Collection Agency, LLC	Alexander Duran 272-28	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	846.00
08/13/2026	Invoice	272-16	James A Cada	Megan Vaughn 272-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	864.00
08/14/2026	Invoice	272-39	State	Derek Edwards 272-39	200 Due to County Treasurer:201 Writ Fees	A/R	8.00	872.00
08/14/2026	Invoice	272-18	The Collection Agency, LLC	Elena Ruis De Tellez 272-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	890.00
08/14/2026	Invoice	272-19	The Collection Agency, LLC	Jeremy Collier 272-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	908.00
08/14/2026	Invoice	272-20	The Collection Agency, LLC	Arturo Reyes Gonzalez 272-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	926.00
08/14/2026	Invoice	272-21	The Collection Agency, LLC	Krls Meyers 272-21	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	944.00
08/14/2026	Invoice	272-22	The Collection Agency, LLC	Zachary Kuhn 272-22	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	962.00
08/14/2026	Invoice	272-23	The Collection Agency, LLC	Edwin Tellez Ruiz 272-23	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	980.00
08/14/2026	Invoice	272-52	Gurstel Law Firm, PC	Nick Bauer 272-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	998.00

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/14/2026	Invoice	272-42	Morrow, Poppe, Watermeier & Lonowski, PC	Kelsey Burt 272-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,016.00
08/14/2026	Invoice	272-24	The Collection Agency, LLC	Ruby Thompson 272-24	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,022.00
08/17/2026	Invoice	272-33	Credit Management Services, Inc	Eligio Figueroa 272-33	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,028.00
08/17/2026	Invoice	272-32	Credit Management Services, Inc	Bret Cerny 272-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,046.00
08/17/2026	Invoice	272-30	Credit Management Services, Inc	Carson Stewart 272-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,064.00
08/17/2026	Invoice	272-29	Credit Management Services, Inc	Kimberly Espinoza 272-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,082.00
08/18/2026	Invoice	272-35	Walentine O'Toole, LLP	Justin Meagher 272-35	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,088.00
08/18/2026	Invoice	272-38	The Collection Agency, LLC	Juan Santos 272-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,106.00
08/19/2026	Invoice	272-53	Gurstel Law Firm, PC	Melissa Wright 272-53	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,124.00
08/19/2026	Invoice	272-54	Messerli & Kramer PA	Anthony Zumaya 272-54	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,130.00
08/19/2026	Invoice	272-41	Credit Bureau Services, Inc	Kristen Halbmaier 272-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,148.00
08/20/2026	Invoice	272-46	State	Geovanni Delgado 272-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,166.00
08/20/2026	Invoice	272-44	The Collection Agency, LLC	Paige Rees 272-44	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,184.00
08/20/2026	Invoice	272-43	James A Cada	Jina Mckeithen 18.00/Ian Mckeithen 9.00 272-43	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,211.00
08/20/2026	Invoice	272-45	James A Cada	Dana Ohern 272-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,229.00
08/21/2026	Invoice	272-47	James A Cada	Arnulfo Rocha 6.00/Naomi Rocha 6.00 272-47	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	1,241.00

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/24/2026	Invoice	272-60	State	Antonio Llamusi Maldonado 272-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,259.00
08/24/2026	Invoice	272-48	Credit Management Services, Inc	Austin Lindsey 272-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,277.00
08/24/2026	Invoice	272-49	James A Cada	Cabbott Kemmerling 272-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,295.00
08/24/2026	Invoice	272-50	James A Cada	Travis Kemmerling 272-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,313.00
08/24/2026	Invoice	272-59	James A Cada	Tennyson Lewis 272-59	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,319.00
08/25/2026	Invoice	272-62	State	Derek Edwards 272-62	200 Due to County Treasurer:201 Writ Fees	A/R	20.00	1,339.00
08/25/2026	Invoice	272-61	Kalkwarf & Smith Law Offices, LLC	Kendra Hamilton 272-61	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,357.00
08/26/2026	Invoice	272-31	Peetz Koerwitz & Lafleur, PC LLO	Dan Fritz 18.00/Jeremy Fritz 9.00 272-31	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,384.00
08/26/2026	Invoice	272-64	Credit Management Services, Inc	Dillon Nigg 272-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,402.00
08/27/2026	Invoice	272-63	Kratz Law Office LLC	Rony Barrera 272-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,420.00
08/27/2026	Invoice	272-65	Hauptman, O'Brien, Wolf & Lathrop LLC	Layne Korbel 272-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,438.00
Total for 201 Writ Fees							\$1,438.00	
202 Mileage								
Beginning Balance								0.00
08/01/2026	Invoice	271-71	Hanson, Hroch & Kuntz - Crete	Amber Murphy 271-71	200 Due to County Treasurer:202 Mileage	A/R	10.57	10.57
08/01/2026	Invoice	271-45	Solheim Law Firm LLC	Karina Rondon Barrera/ Yunieskel Garcia Guerrero/All others 271-45	200 Due to County Treasurer:202 Mileage	A/R	17.37	27.94
08/01/2026	Invoice	271-80	Lynx Legal Services	Jan Yeackley 271-80	200 Due to County Treasurer:202 Mileage	A/R	26.43	54.37

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/01/2026	Invoice	271-85	Messerli & Kramer PA	Beatriz Martinez 271-85	200 Due to County Treasurer:202 Mileage	A/R	17.37	71.74
08/01/2026	Invoice	271-76	Credit Management Services, Inc	Taylor Tiedeman 271-76	200 Due to County Treasurer:202 Mileage	A/R	9.82	81.56
08/01/2026	Invoice	271-81	David V Chipman	Christopher Swiercinsky 271-81	200 Due to County Treasurer:202 Mileage	A/R	0.76	82.32
08/01/2026	Invoice	271-87	Kratz Law Office LLC	Rosa Barrera/Rony Barrera 271-87	200 Due to County Treasurer:202 Mileage	A/R	18.88	101.20
08/01/2026	Invoice	271-84	Messerli & Kramer PA	Luis Cuevas 271-84	200 Due to County Treasurer:202 Mileage	A/R	0.00	101.20
08/01/2026	Invoice	271-86	Messerli & Kramer PA	Darwin Schuter 271-86	200 Due to County Treasurer:202 Mileage	A/R	46.81	148.01
08/01/2026	Invoice	271-83	Messerli & Kramer PA	Luis Cuevas 271-83	200 Due to County Treasurer:202 Mileage	A/R	17.37	165.38
08/01/2026	Invoice	271-82	Messerli & Kramer PA	Cheryl Eklund 271-82	200 Due to County Treasurer:202 Mileage	A/R	40.77	206.15
08/01/2026	Invoice	271-93	Gurstel Law Firm, PC	Scott Miller 271-93	200 Due to County Treasurer:202 Mileage	A/R	10.57	216.72
08/01/2026	Invoice	271-94	Gurstel Law Firm, PC	Carlos Pavon Romero 271-94	200 Due to County Treasurer:202 Mileage	A/R	18.12	234.84
08/01/2026	Invoice	271-90	Messerli & Kramer PA	Richard Bechtold 271-90	200 Due to County Treasurer:202 Mileage	A/R	18.88	253.72
08/01/2026	Invoice	271-74	Mandarich Law Group LLP	Scott Simmons 271-74	200 Due to County Treasurer:202 Mileage	A/R	49.83	303.55
08/01/2026	Invoice	271-75	State	Alberto Martinez Sandoval 271-75	200 Due to County Treasurer:202 Mileage	A/R	18.12	321.67
08/01/2026	Invoice	271-78	State	Edgar Hernandez Canahan 271-78	200 Due to County Treasurer:202 Mileage	A/R	0.00	321.67
08/01/2026	Invoice	272-03	State	Andrew Whitley 272-03	200 Due to County Treasurer:202 Mileage	A/R	106.00	427.67
08/01/2026	Invoice	271-95	State	Brandon Danielson 271-95	200 Due to County Treasurer:202 Mileage	A/R	24.92	452.59

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/01/2026	Invoice	271-89	PBS Aircraft Co Inc	Jonathan Arterburn/Phoenix Mowell 271-89	200 Due to County Treasurer:202 Mileage	A/R	18.88	471.47
08/01/2026	Invoice	271-79	The Collection Agency, LLC	Justin Morris 271-79	200 Due to County Treasurer:202 Mileage	A/R	0.76	472.23
08/01/2026	Invoice	271-77	James A Cada	Karlina Pena-Calderon 271-77	200 Due to County Treasurer:202 Mileage	A/R	23.41	495.64
08/01/2026	Invoice	271-88	James A Cada	Patricia Mendez Jalme 271-88	200 Due to County Treasurer:202 Mileage	A/R	18.88	514.52
08/01/2026	Invoice	272-04	James A Cada	Amy Arena 18.00/Duaine Arena 9.00 272-04	200 Due to County Treasurer:202 Mileage	A/R	43.79	558.31
08/03/2026	Invoice	271-96	AR Solutions Inc	Janice Dunn 217-96	200 Due to County Treasurer:202 Mileage	A/R	10.57	568.88
08/03/2026	Invoice	271-97	AR Solutions Inc	Megan Vaughn 271-97	200 Due to County Treasurer:202 Mileage	A/R	26.43	595.31
08/04/2026	Invoice	271-100	Credit Management Services, Inc	Nicole Goodrich 271-100	200 Due to County Treasurer:202 Mileage	A/R	61.91	657.22
08/04/2026	Invoice	271-99	Credit Management Services, Inc	Collin Keltner 271-99	200 Due to County Treasurer:202 Mileage	A/R	0.76	657.98
08/04/2026	Invoice	271-98	Credit Management Services, Inc	Angela Francisco 271-98	200 Due to County Treasurer:202 Mileage	A/R	18.12	676.10
08/04/2026	Invoice	271-91	City of Crete	Josephine Cortez 271-91	200 Due to County Treasurer:202 Mileage	A/R	21.14	697.24
08/05/2026	Invoice	272-26	Messerli & Kramer PA	Vicky Cevallos 272-26	200 Due to County Treasurer:202 Mileage	A/R	18.12	715.36
08/05/2026	Invoice	272-01	State	Cortney Walters 272-01	200 Due to County Treasurer:202 Mileage	A/R	0.00	715.36
08/06/2026	Invoice	272-06	Accelerated Receivables Solutions	Carolina Chaux Saldarriaga 272-06	200 Due to County Treasurer:202 Mileage	A/R	17.37	732.73
08/06/2026	Invoice	272-13	Osborn, Jacobs & Hartung PLC	Lorien Campbell 272-13	200 Due to County Treasurer:202 Mileage	A/R	17.37	750.10
08/06/2026	Invoice	272-02	State	Brandon Danielson 272-02	200 Due to County Treasurer:202 Mileage	A/R	25.67	775.77

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/07/2026	Invoice	272-10	State	Regina Leonard 272-10	200 Due to County Treasurer:202 Mileage	A/R	0.00	775.77
08/07/2026	Invoice	272-11	State	Regina Leonard 272-11	200 Due to County Treasurer:202 Mileage	A/R	0.00	775.77
08/07/2026	Invoice	272-14	State	Carmen Blazek 272-14	200 Due to County Treasurer:202 Mileage	A/R	0.00	775.77
08/07/2026	Invoice	272-55	Mandarich Law Group LLP	Shawna/Jimmie Fochtman 272-55	200 Due to County Treasurer:202 Mileage	A/R	19.63	795.40
08/07/2026	Invoice	272-56	Mandarich Law Group LLP	Henry Perez 272-56	200 Due to County Treasurer:202 Mileage	A/R	18.12	813.52
08/07/2026	Invoice	272-57	Mandarich Law Group LLP	Sandra Viltre 272-57	200 Due to County Treasurer:202 Mileage	A/R	17.37	830.89
08/10/2026	Invoice	272-27	BQ & Associates, PC, LLO	Michelle Martinez Burse 272-27	200 Due to County Treasurer:202 Mileage	A/R	18.88	849.77
08/10/2026	Invoice	272-05	State	Riley Todd 272-05	200 Due to County Treasurer:202 Mileage	A/R	0.76	850.53
08/11/2026	Invoice	272-25	Messerli & Kramer PA	Marvin Odvody 272-25	200 Due to County Treasurer:202 Mileage	A/R	18.12	868.65
08/11/2026	Invoice	272-09	State	Jeremiah Nelson 272-09	200 Due to County Treasurer:202 Mileage	A/R	137.00	1,005.65
08/11/2026	Invoice	272-08	James A Cada	Tiffany Proctor 272-08	200 Due to County Treasurer:202 Mileage	A/R	21.90	1,027.55
08/11/2026	Invoice	272-37	James A Cada	Norma Johnson 272-37	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,044.92
08/11/2026	Invoice	272-07	James A Cada	Antonio Reyes 9.00/Mariposa Reyes 18.00 272-07	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,062.29
08/12/2026	Invoice	272-15	State	Mario Adame 272-15	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,063.05
08/12/2026	Invoice	272-17	State	Thomas O'Donnell 272-17	200 Due to County Treasurer:202 Mileage	A/R	53.00	1,116.05
08/12/2026	Invoice	272-40	State	Cortney Walters 272-40	200 Due to County Treasurer:202 Mileage	A/R	82.00	1,198.05

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/12/2026	Invoice	272-58	Mandarich Law Group LLP	John Showalter 272-58	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,215.42
08/13/2026	Invoice	272-34	Jefferson Capital Systems, LLC	Leona Hurder 272-34	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,216.18
08/13/2026	Invoice	272-28	The Collection Agency, LLC	Alexander Duran 272-28	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,234.30
08/13/2026	Invoice	272-16	James A Cada	Megan Vaughn 272-16	200 Due to County Treasurer:202 Mileage	A/R	27.94	1,262.24
08/14/2026	Invoice	272-39	State	Derek Edwards 272-39	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,262.24
08/14/2026	Invoice	272-18	The Collection Agency, LLC	Elena Ruis De Tellez 272-18	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,287.16
08/14/2026	Invoice	272-19	The Collection Agency, LLC	Jeremy Collier 272-19	200 Due to County Treasurer:202 Mileage	A/R	46.81	1,333.97
08/14/2026	Invoice	272-20	The Collection Agency, LLC	Arturo Reyes Gonzalez 272-20	200 Due to County Treasurer:202 Mileage	A/R	26.43	1,360.40
08/14/2026	Invoice	272-21	The Collection Agency, LLC	Kris Meyers 272-21	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,377.77
08/14/2026	Invoice	272-22	The Collection Agency, LLC	Zachary Kuhn 272-22	200 Due to County Treasurer:202 Mileage	A/R	1.51	1,379.28
08/14/2026	Invoice	272-23	The Collection Agency, LLC	Edwin Tellez Ruiz 272-23	200 Due to County Treasurer:202 Mileage	A/R	26.43	1,405.71
08/14/2026	Invoice	272-52	Gurstel Law Firm, PC	Nick Bauer 272-52	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,406.47
08/14/2026	Invoice	272-42	Morrow, Poppe, Watermeier & Lonowski, PC	Kelsey Burt 272-42	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,407.23
08/14/2026	Invoice	272-24	The Collection Agency, LLC	Ruby Thompson 272-24	200 Due to County Treasurer:202 Mileage	A/R	12.08	1,419.31
08/17/2026	Invoice	272-33	Credit Management Services, Inc	Eligio Figueroa 272-33	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,436.68
08/17/2026	Invoice	272-32	Credit Management Services, Inc	Bret Cerny 272-32	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,461.60

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/17/2026	Invoice	272-30	Credit Management Services, Inc	Carson Stewart 272-30	200 Due to County Treasurer:202 Mileage	A/R	10.57	1,472.17
08/17/2026	Invoice	272-29	Credit Management Services, Inc	Kimberly Espinoza 272-29	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,489.54
08/18/2026	Invoice	272-35	Walentine O'Toole, LLP	Justin Meagher 272-35	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,506.91
08/18/2026	Invoice	272-38	The Collection Agency, LLC	Juan Santos 272-38	200 Due to County Treasurer:202 Mileage	A/R	21.14	1,528.05
08/19/2026	Invoice	272-53	Gurstel Law Firm, PC	Melissa Wright 272-53	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,528.81
08/19/2026	Invoice	272-54	Messerli & Kramer PA	Anthony Zumaya 272-54	200 Due to County Treasurer:202 Mileage	A/R	46.81	1,575.62
08/19/2026	Invoice	272-41	Credit Bureau Services, Inc	Kristen Halbmaier 272-41	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,592.99
08/20/2026	Invoice	272-46	State	Geovanni Delgado 272-46	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,611.11
08/20/2026	Invoice	272-44	The Collection Agency, LLC	Paige Rees 272-44	200 Due to County Treasurer:202 Mileage	A/R	9.82	1,620.93
08/20/2026	Invoice	272-43	James A Cada	Jina Mckeithen 18.00/Ian Mckeithen 9.00 272-43	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,638.30
08/20/2026	Invoice	272-45	James A Cada	Dana Ohern 272-45	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,679.07
08/21/2026	Invoice	272-47	James A Cada	Arnulfo Rocha 6.00/Naomi Rocha 6.00 272-47	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,679.83
08/24/2026	Invoice	272-60	State	Antonio Llamusi Maldonado 272-60	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,697.20
08/24/2026	Invoice	272-48	Credit Management Services, Inc	Austin Lindsey 272-48	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,714.57
08/24/2026	Invoice	272-49	James A Cada	Cabbott Kemmerling 272-49	200 Due to County Treasurer:202 Mileage	A/R	29.45	1,744.02
08/24/2026	Invoice	272-50	James A Cada	Travis Kemmerling 272-50	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,744.02

Saline Co Civil Account

Monthly Sheriff's Fees
August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
08/24/2026	Invoice	272-59	James A Cada	Tennyson Lewis 272-59	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,762.90
08/25/2026	Invoice	272-62	State	Derek Edwards 272-62	200 Due to County Treasurer:202 Mileage	A/R	123.00	1,885.90
08/25/2026	Invoice	272-61	Kalkwarf & Smith Law Offices, LLC	Kendra Hamilton 272-61	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,886.66
08/26/2026	Invoice	272-31	Peetz Koerwitz & Lafleur, PC LLO	Dan Fritz 6.04/Jeremy Fritz 3.02 272-31	200 Due to County Treasurer:202 Mileage	A/R	9.06	1,895.72
08/26/2026	Invoice	272-64	Credit Management Services, Inc	Dilon Nigg 272-64	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,896.48
08/27/2026	Invoice	272-63	Kratz Law Office LLC	Rony Barrera 272-63	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,913.85
08/27/2026	Invoice	272-65	Hauptman, O'Brien, Wolf & Lathrop LLC	Mileage	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,914.61
Total for 202 Mileage							\$1,914.61	
203 Vehicle Inspections								
Beginning Balance								960.00
08/04/2026	Journal Entry	July 2026			200 Due to County Treasurer:203 Vehicle Inspections		-960.00	0.00
08/31/2026	Sales Receipt	August 2026	Saline County Treasurer	Title Inspections 23311-23392; pending 23348; void 23336, 23344, 23372, 23389	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	770.00	770.00
Total for 203 Vehicle Inspections							-\$190.00	
204 Gun Permits								
Beginning Balance								95.00
08/04/2026	Journal Entry	July 2026			200 Due to County Treasurer:204 Gun Permits		-95.00	0.00
08/31/2026	Sales Receipt	August 2026	Saline County Treasurer	Gun Permits 852798-852818	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	105.00	105.00
Total for 204 Gun Permits							\$10.00	

Saline Co Civil Account

Monthly Sheriff's Fees

August 2026

Transaction date	Transaction type	Num	Name	Description	Account Name	Item split account	Amount	Balance
208 Miscellaneous								
Beginning Balance								0.00
Total for 208 Miscellaneous								
Total for 200 Due to County Treasurer with sub-accounts							\$3,172.61	
TOTAL							\$3,172.61	

RESOLUTION #2026-049 **Amended**

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, **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 15th day of September, 2026

SEAL

Saline County Clerk

RESOLUTION #2026-052

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$9,980.00 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 15th day of September, 2026

SEAL

Saline County Clerk

RESOLUTION #2026-053

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,490.00 be transferred from the General Fund #0100 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 15th day of September, 2026.

SEAL

Saline County Clerk

**RESOLUTION 2026
INTERLOCAL AGREEMENT
BETWEEN
SALINE COUNTY, NEBRASKA
AND
FILLMORE COUNTY, NEBRASKA
COUNTY BRIDGE MATCH PROGRAM**

WHEREAS: Certain roads and bridges in Saline and Fillmore Counties have been designated as being eligible for County Bridge Match Program funds by the Nebraska Department of Transportation in compliance with State Laws pertaining thereto, and,

WHEREAS: Saline and Fillmore Counties in Nebraska, desire to improve certain portions of the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Saline County is hereby requested to act for Fillmore County in Nebraska and to let for construction as joint Concrete Box Culvert Projects for the following structures:

C007601803 C007610105 C003001120

It is proposed to construct Concrete Box Culverts to replace these bridges. Estimated cost is \$1,440,000.00, of which \$500,000.00 will be funded by the County Bridge Match Program. The Counties will proceed with the preparation of construction Plans and Specifications. It is proposed to let the Concrete Box Culverts to contract.

BE IT FURTHER RESOLVED: That the Chairman of the Saline County Board is authorized to sign this agreement on behalf of Saline and Fillmore Counties, upon approval of said document by each county, and that all counties hereby approve the contemplated construction

BE IT FURTHER RESOLVED: That sufficient funds of Saline and Fillmore Counties are now, or will be, available and are hereby pledged in the amount consistent with each county's project and at the required time to proceed with a 2026-2027 project construction.

BE IT FURTHER RESOLVED: That Saline and Fillmore Counties will be responsible for acquiring and paying for all required Right-of-Way or Temporary Right-of-Way Easements needed to construct their respective projects.

BE IT FURTHER RESOLVED: That Saline and Fillmore Counties will each be responsible for paying all utility relocation costs associated with their respective projects occurring in their respective counties.

BE IT FURTHER RESOLVED: That Saline and Fillmore Counties will each enter into an Engineering Agreement with Bowman Consulting Group Ltd., for Preliminary Engineering for roadway and concrete box culvert design and for Construction Engineering and that each county shall be responsible for their respective site(s).

BE IT FURTHER RESOLVED: That Saline County is hereby requested to act on behalf of Fillmore County for all correspondence and County Bridge Match Program certifications required with the Nebraska Department of Transportation.

BE IT FURTHER RESOLVED: That Saline and Fillmore Counties agree that all monies from the County Bridge Match Program for the projects will be allocated to each County per project and that County Bridge Match Funds will reimburse each County up to 55% of the construction cost per project.

Adopted this _____ day of _____, 2026 at Saline County, Nebraska.

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS
OF SALINE COUNTY, NEBRASKA

County Clerk

Chairman

BOARD MEMBER _____

Moved the adoption of said resolution.

Roll Call: _____ yea _____ nay

Resolution adopted, signed, and billed as adopted.

Adopted this 8th day of September, 2026 at Fillmore County, Nebraska.

ATTEST:

THE BOARD OF COUNTY SUPERVISORS
OF FILLMORE COUNTY, NEBRASKA

Amy Nelson
County Clerk

[Signature]
Chairman



BOARD MEMBER Harre

Moved the adoption of said resolution.

Roll Call: 7 yea 0 nay

Resolution adopted, signed, and billed as adopted.

Board Preapproval Report

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

Board Date:09/15/2026 - Check Date:09/18/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #2	2609000244	11,186.40
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000251	1,025.40
09-0-0000	AFLAC - CANCER	AFLAC	Insurance 9 #2	2609000243	838.13
10-0-0000	COMBINED INS./GLOBE LIFE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000251	456.35
12-0-0000	NEW YORK LIFE	Collection Associates	Garnishment 9 #2	2609000245	270.54
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment 9 #2	2609000252	248.46
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 9 #2	2609000247	1,752.30
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 9 #2	2609000246	94.11
15-0-0000	DEPENDENT CARE CAF.	POINT C	FSA/DCA 9 #2	2609000249	531.25
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 9 #2	2609000250	4,592.74
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 9 #2	2609000249	70.01
19-0-0000	NEW YORK LIFE	NEW YORK LIFE	Insurance 9 #2	2609000248	78.95
19-0-0000	NEW YORK LIFE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000251	228.81
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000253	509.17
218 - PAYROLL DEDUCTION Total					21,882.62
602 - CLERK					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	5.78
602 - CLERK Total					5.78
603 - TREASURER					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	481.91
603 - TREASURER Total					481.91
610 - VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	SOARIN GROUP LLC	INV-17955, INV-17956, INV-18018	2609000175	5,055.50
00-4-0201	DATA PROCESSING-MIPS	MIPS INC	20260659, 20260739	2609000153	2,256.45
00-4-0203	INTERNET SERVICES	PINNACLE BANK	Acct 1590	2609000160	118.90
00-4-0205	MOBILE PHONE SERVICES	Verizon Communications Inc	6151511104	2609000181	180.06
610 - VOICE/DATA SERVICES Total					7,610.91

Board Preapproval Report

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

Board Date:09/15/2026 - Check Date:09/18/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - CLERK OF DIST. COURT					
00-2-1200	OFFICE EQUIPMENT REPAIR	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	136.21
621 - CLERK OF DIST. COURT Total					136.21
622 - COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	102.13
00-4-0200	EQUIPMENT RENTAL - OFFICE	CAPITAL BUSINESS SYSTEMS INC	42885771	2609000135	180.00
00-4-0200	EQUIPMENT RENTAL - OFFICE	MICROFILM IMAGING SYSTEMS INC	101776	2609000152	150.00
622 - COUNTY COURT SYSTEM-JUDGE Total					432.13
631 - CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	MIPS INC	20260659, 20260739	2609000153	40.00
631 - CLERK OF DIST. COURT CHILD SUPPORT Total					40.00
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	DEBRA A COLLINS	August 2026 Cleaning	2609000140	148.00
00-1-0406	CUSTODIAL P/T SALARY	SANDRA JOHNSON	8/20-21/26	2609000171	64.00
00-2-0501	LIGHT	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	6,409.14
00-2-0502	WATER	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	433.20
00-2-0503	HEATING/FUELS	BLACK HILLS ENERGY	5825 0639 22, 9947 0482 76, 2148 1560 72	2609000131	180.99
00-2-0505	GARBAGE	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	312.85
00-2-9900	MISCELLANEOUS	Bound Tree Medical LLC	86334730	2609000132	1,530.94
00-2-9900	MISCELLANEOUS	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601	2609000183	83.74
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	159.96
00-3-0119	BUILDING SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	135.80
00-3-0119	BUILDING SUPPLIES	SACK LUMBER COMPANY	Acct 7908, Acct 726	2609000166	53.74
00-3-0119	BUILDING SUPPLIES	WILBER PLUMBING HEATING & AIR LLC	33074689, 33118217	2609000184	25.60
00-5-0225	LAWN CARE EQUIPMENT	ULINE	212450134	2609000179	216.22
00-5-0230	BUILDING IMPROVEMENTS	41 AUTO PARTS	Acct 42, Acct 33	2609000129	245.94
00-5-0230	BUILDING IMPROVEMENTS	WILBER PLUMBING HEATING & AIR LLC	33074689, 33118217	2609000184	12.41
641 - BUILDING & GROUNDS (COURT HOUSE) Total					10,012.53

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100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
645 - EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	Francotyp-Postalia, Inc	RI107386263	2609000145	50.00
00-2-1704	MILEAGE ALLOWANCE	RIANA GROTELUESCHEN	Mileage 8/7-30/26	2609000165	337.44
00-3-0101	OFFICE SUPPLIES	QUILL LLC	50102568	2609000164	108.99
645 - EXTENSION OFFICE Total					496.43
651 - SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	BRIAN NAJERA	Reimburse	2609000133	17.99
00-1-1100	UNIFORM ALLOWANCE	DORIS E ODVODY	Patches for Tyson (6)	2609000141	30.00
00-1-1100	UNIFORM ALLOWANCE	Pinnacle Bank	Acct 9037	2609000158	54.00
00-1-1100	UNIFORM ALLOWANCE	PINNACLE BANK	Acct 5417	2609000159	250.21
00-1-1100	UNIFORM ALLOWANCE	TYSON OSBORN	Reimburse - Earpiece	2609000178	116.99
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2609000172	7,699.98
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	41 AUTO PARTS	Acct 42, Acct 33	2609000129	111.07
651 - SHERIFF Total					8,280.24
652 - ATTORNEY					
00-5-0500	OFFICE EQUIPMENT	GREATAMERICA FINANCIAL SVCS	42850774	2609000146	230.49
652 - ATTORNEY Total					230.49
662 - ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	EQUIFAX WORKFORCE SOLUTIONS	2075453392	2609000144	421.64
662 - ATTORNEY-CHILD SUPPORT Total					421.64
671 - JAIL					
00-1-1100	UNIFORM ALLOWANCE	Pinnacle Bank	Acct 9037	2609000158	400.47
00-2-0101	ELECTRICITY	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	4,576.67
00-2-0102	WATER	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	2,613.92
00-2-0103	GAS	BLACK HILLS ENERGY	5825 0639 22, 9947 0482 76, 2148 1560 72	2609000131	533.05
00-2-0505	GARBAGE	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	168.89
00-2-1200	OFFICE EQUIPMENT REPAIR	SOARIN GROUP LLC	INV-17955, INV-17956, INV-18018	2609000175	1,431.00
00-2-1200	OFFICE EQUIPMENT REPAIR	US BANK EQUIPMENT FINANCE	588853374	2609000180	71.24
00-2-1801	DUES, SUB, REG, & TRAINING	Pinnacle Bank	Acct 9037	2609000158	59.00

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100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - JAIL					
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	200ABS100006310, 200ABS100005817	2609000176	15,346.67
00-2-3000	MEDICAL SERVICES	BRYAN HEART	P70108220, P70384390	2609000134	278.35
00-2-3000	MEDICAL SERVICES	CITY OF WILBER	IN260419, Transport 7/12/26	2609000137	533.29
00-2-3000	MEDICAL SERVICES	CRETE AREA MEDICAL CENTER	H1949394001, H1926684701, H186409...	2609000139	40.21
00-2-4110	PEST CONTROL	ECOLAB PEST ELIMINATION INC	4726492	2609000143	212.48
00-2-9900	MISCELLANEOUS	41 AUTO PARTS	Acct 42, Acct 33	2609000129	34.01
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	396.25
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	391.04
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601	2609000183	66.69
00-3-0105	MEDICAL SUPPLIES	BARNAS DRUG INC	Acct 228 for July- pd wrong amt.	2609000242	185.88
00-3-0119	BUILDING SUPPLIES	41 AUTO PARTS	Acct 42, Acct 33	2609000129	38.83
00-3-0119	BUILDING SUPPLIES	SACK LUMBER COMPANY	Acct 7908, Acct 726	2609000166	9.29
00-3-0134	LAUNDRY SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 141418, Acct 210455, Acct 515587,...	2609000142	60.28
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2609000172	1,924.99
671 - JAIL Total					29,372.50
690 - 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2609000159	205.00
690 - 911 EMERGENCY SERVICES Total					205.00
693 - EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	JEFFERSON COUNTY EMERGENCY MGMT	August 2026	2609000148	4,275.00
00-1-0305	CLERICAL SALARY	JEFFERSON COUNTY EMERGENCY MGMT	August 2026	2609000148	818.00
00-2-0500	TOWER ELECTRICITY	CITY OF WILBER	3540000,364,368,912,8785030,5040,909...	2609000138	68.86
00-2-0500	TOWER ELECTRICITY	NORRIS PUBLIC POWER	157245000 & 1572451000	2609000156	205.78
693 - EMERGENCY MANAGEMENT (CIVIL DEF) Total					5,367.64
701 - HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	NACO	Bruce Filipi SE Dist Meeting	2609000154	40.00
701 - HIGHWAY SUPERINTENDENT Total					40.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
733 - WEED CONTROL					
00-2-9900	MISCELLANEOUS	VILLAGE OF DEWITT	Acct 16150	2609000182	19.75
733 - WEED CONTROL Total					19.75
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	August 2026 HRA Reimbursement	2609000162	8,754.05
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	HSA 9 #2	2609000250	5,350.00
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000251	1,168.12
00-1-0804	LIFE INSURANCE (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000253	225.15
00-1-0805	LONG TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000253	453.11
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement 9 #2	2609000244	16,160.96
00-1-1400	MISCELLANEOUS INS	POINT C	1797134	2609000161	680.00
00-1-1400	MISCELLANEOUS INS	Point C COE	PCH1798668	2609000163	384.00
00-2-2000	PRINTING AND PUBLISHING (P & P)	SWEET TEA MEDIA LLC	250777	2609000177	377.94
00-2-2301	DIST COURT JURY FEES			2609000127	3,629.06
00-2-2412	COUNTY COURT ATTORNEY	KALKWARF & SMITH LAW OFFICES LLC	CR 26 23	2609000149	612.50
00-2-2515	CONTRACTUAL SERVICES (PUBLIC DEF)	SCOTT RYAN GROPP, ATTORNEY AT LAW	CLE Reimbursement	2609000173	2,000.00
00-2-2601	DISTRICT COURT COSTS	ANGELA DRIVER	1521	2609000130	103.75
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse, Reimburse 7/10/26, Reimbur...	2609000167	261.78
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY DISTRICT COURT	Claim 1846	2609000169	72.00
00-2-2602	COUNTY COURT COSTS			2609000128	21.52
00-2-2602	COUNTY COURT COSTS	CITY OF WILBER	IN260419, Transport 7/12/26	2609000137	634.70
00-2-2602	COUNTY COURT COSTS	CRETE AREA MEDICAL CENTER	H1949394001, H1926684701, H186409...	2609000139	675.03
00-2-2602	COUNTY COURT COSTS	LINCOLN RADIOLOGY GROUP PC	LRG2265158C	2609000151	29.30
00-2-2602	COUNTY COURT COSTS	NEBRASKA PUBLIC HEALTH ENVR LAB	608869, 1537442	2609000155	170.32
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY COURT	Claim 514	2609000168	355.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY SHERIFF	Statement 1311	2609000170	874.72
00-2-2602	COUNTY COURT COSTS	SECRETARY OF STATE RULES & REGS	Title 177 subscription	2609000174	20.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CARROLL L VERHAGE MD	MHB 26-3	2609000136	306.24
00-2-2700	MENTAL HEALTH BOARD COSTS	HANSON HROCH & KUNTZ	MHB 26-3	2609000147	193.24
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISTINE M. RIEKENBERG	MHB 26-3	2609000150	140.20
00-2-9900	MISCELLANEOUS	PHYSICIANS LABORATORY PC	7247165	2609000157	350.00
00-2-9900	MISCELLANEOUS	SOARIN GROUP LLC	INV-17955, INV-17956, INV-18018	2609000175	897.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS & MISC. COURTS					
970 - MISCELLANEOUS & MISC. COURTS Total					44,899.69
100 - GENERAL Total					129,935.47

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #2	2609000255	2,368.20
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000261	199.67
09-0-0000	AFLAC-CANCER	AFLAC	Insurance 9 #2	2609000254	39.52
10-0-0000	COMBINED INSURANCE/GLOBE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000261	97.87
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Garnishment 9 #2	2609000256	287.99
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 9 #2	2609000258	250.00
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 9 #2	2609000257	12.61
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 9 #2	2609000260	539.37
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	FSA/DCA 9 #2	2609000259	100.00
19-0-0000	NEW YORK LIFE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000261	66.37
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000263	166.99
23-0-0000	UNION DUES	TEAMSTERS LOCAL UNION NO 554	Union Dues 9 #2	2609000262	372.00
218 - PAYROLL DEDUCTION Total					4,500.59

705 - BRIDGE/ROAD MAINTENANCE

00-1-0803	DENTAL INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000261	353.51
00-1-0804	GR LIFE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000263	56.63
00-1-0805	LONG-TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000263	105.78
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement 9 #2	2609000255	3,552.31
00-1-1300	OTHER PERSONAL SERVICES	DOUG HAYEK	CDL test - Zelenka	2609000195	400.00
00-1-1300	OTHER PERSONAL SERVICES	James Zelenka	CDL Reimburse	2609000200	62.00
00-2-0501	LIGHT	CITY OF WILBER	4570000	2609000191	19.63
00-2-0501	LIGHT	PINNACLE BANK	Acct 1590	2609000207	233.14
00-2-0501	LIGHT	VILLAGE OF DORCHESTER	Acct 1	2609000215	24.34

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300 - ROAD & BRIDGE

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705 - BRIDGE/ROAD MAINTENANCE					
00-2-0502	WATER	CITY OF WILBER	4570000	2609000191	20.45
00-2-0502	WATER	PINNACLE BANK	Acct 1590	2609000207	25.03
00-2-0502	WATER	VILLAGE OF DEWITT	Acct 16150	2609000214	30.27
00-2-0502	WATER	VILLAGE OF DORCHESTER	Acct 1	2609000215	37.25
00-2-0502	WATER	VILLAGE OF SWANTON	August 2026	2609000216	48.51
00-2-0502	WATER	VILLAGE OF TOBIAS	August 2026	2609000217	45.60
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	0036 9146 38	2609000189	236.14
00-2-0504	SEWER	CITY OF WILBER	4570000	2609000191	22.28
00-2-0504	SEWER	PINNACLE BANK	Acct 1590	2609000207	36.88
00-2-0504	SEWER	VILLAGE OF DEWITT	Acct 16150	2609000214	55.53
00-2-0504	SEWER	VILLAGE OF DORCHESTER	Acct 1	2609000215	20.15
00-2-0504	SEWER	VILLAGE OF SWANTON	August 2026	2609000216	18.00
00-2-0504	SEWER	VILLAGE OF TOBIAS	August 2026	2609000217	12.00
00-2-0505	GARBAGE	CITY OF WILBER	4570000	2609000191	21.88
00-2-0505	GARBAGE	VILLAGE OF DORCHESTER	Acct 1	2609000215	16.00
00-2-0505	GARBAGE	VILLAGE OF SWANTON	August 2026	2609000216	22.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NEBRASKA	1880705T059	2609000219	189.68
00-2-1300	BUILDING REPAIR	CRETE LUMBER & FARM SUPPLY	Acct 20040	2609000194	83.96
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	41 AUTO PARTS	Acct 43	2609000185	91.54
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	AKRS EQUIPMENT SOLUTIONS INC	Acct 32675	2609000186	3,816.28
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FRED'S AUTO ELECTRIC INC	228567	2609000199	10.00
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	MURPHY TRACTOR - POWERPLAN	Acct 87002-46959	2609000202	876.13
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	O'REILLY AUTO PARTS	Acct 1547166	2609000205	9.33
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	RDO TRUCK CENTER CO	L80351	2609000208	930.35
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	TRUCK CENTER COMPANIES	Acct 18861	2609000213	430.43
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	NMC EXCHANGE LLC	Acct 5766500	2609000204	917.94
00-2-1600	OTHER EQUIPMENT REPAIR	FARMERS COOPERATIVE	Acct 649700	2609000197	293.74
00-2-1700	TRAVEL EXPENSES	PINNACLE BANK	Acct 1590	2609000207	24.70
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 848804	2609000196	119.37
00-3-0106	SHOP SUPPLIES	41 AUTO PARTS	Acct 43	2609000185	67.20
00-3-0106	SHOP SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2609000192	54.99
00-3-0106	SHOP SUPPLIES	CRETE AUTO SUPPLY INC	Acct 400001188	2609000193	41.97

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300 - ROAD & BRIDGE

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705 - BRIDGE/ROAD MAINTENANCE					
00-3-0106	SHOP SUPPLIES	CRETE LUMBER & FARM SUPPLY	Acct 20040	2609000194	11.59
00-3-0106	SHOP SUPPLIES	LINDE GAS & EQUIPMENT	58843964	2609000201	115.71
00-3-0106	SHOP SUPPLIES	Nippon Sanso Matheson Inc	0033729070	2609000203	219.20
00-3-0106	SHOP SUPPLIES	SACK LUMBER COMPANY	Acct 726	2609000209	41.50
00-3-0107	PLUMBING SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2609000192	35.98
00-3-0110	SMALL TOOLS, ECT.	BEAVER HARDWARE & SUPPLY	Acct SAL001	2609000188	59.99
00-3-0110	SMALL TOOLS, ECT.	CRETE AUTO SUPPLY INC	Acct 400001188	2609000193	34.99
00-3-0110	SMALL TOOLS, ECT.	SACK LUMBER COMPANY	Acct 726	2609000209	7.49
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	Acct 78974	2609000187	122,287.39
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-24 & 2026-25	2609000211	12,139.54
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	Saline Co	2609000218	64,407.95
00-3-0203	GRADER BLADES	NMC EXCHANGE LLC	Acct 5766500	2609000204	28,706.04
00-3-0207	STEEL PRODUCTS	ODEN ENTERPRISES INC	20053	2609000206	3,898.10
00-3-0208	LUMBER	SACK LUMBER COMPANY	Acct 726	2609000209	124.95
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS COOPERATIVE	Acct 649700	2609000197	37,821.64
00-3-0209	MACHINERY & EQUIPMENT FUEL	PINNACLE BANK	Acct 1590	2609000207	64.33
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS INC	Acct 717088	2609000210	4,887.19
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	41 AUTO PARTS	Acct 43	2609000185	204.03
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	AKRS EQUIPMENT SOLUTIONS INC	Acct 32675	2609000186	665.15
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	CRETE AUTO SUPPLY INC	Acct 400001188	2609000193	116.86
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS COOPERATIVE	Acct 649700	2609000197	427.85
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS COOPERATIVE	Acct 649700	2609000197	7,258.96
00-3-0400	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 848804	2609000196	615.30
00-3-0400	MISCELLANEOUS	FOOD MESTO	Acct 1014	2609000198	12.48
00-5-0101	RIGHT OF WAY	Carole Matthes	Abstract Allowance	2609000190	50.00
00-5-1307	ADVERTISEMENT FOR BIDS	SWEET TEA MEDIA LLC	249366	2609000212	269.63
705 - BRIDGE/ROAD MAINTENANCE Total					297,916.76
300 - ROAD & BRIDGE Total					302,417.35

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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 9 #2	2609000265	116.83
08-0-0000	DENTAL INS	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000267	37.37
09-0-0000	AFLAC-CANCER ACCOUNT	AFLAC	Insurance 9 #2	2609000264	65.59
10-0-0000	PAYROLL DEDUCTION/I CARE EYE INS	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000267	15.24
15-0-0000	DEP CARE CAFETERIA	POINT C	HSA 9 #2	2609000266	75.00
218 - PAYROLL DEDUCTIONS Total					310.03
630 - DISTRICT COURT-BAILIFF					
00-1-0802	INSURANCE	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000268	7.50
00-1-0803	DENTAL INS	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000267	15.37
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement 9 #2	2609000265	175.24
00-2-1704	MILEAGE	KATHY HOMOLKA	8/4-13/26 Mileage	2609000220	250.80
630 - DISTRICT COURT-BAILIFF Total					448.91
900 - DISTRICT COURT-BAILIFF Total					758.94

990 - VISITORS PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	TJ SOKOL HALL	Reimburse	2609000221	1,341.20
00-2-6040	VISITOR PROMOTION	WESTERN COMMUNITY CLUB	Reimburse	2609000222	1,900.00
879 - VISITORS PROMOTION Total					3,241.20
990 - VISITORS PROMOTION Total					3,241.20

995 - VISITORS IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	TABOR HALL	Reimburse	2609000223	3,000.00

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995 - VISITORS IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITOR IMPROVEMENT					
879 - VISITOR IMPROVEMENT Total					3,000.00
995 - VISITORS IMPROVEMENT Total					3,000.00

2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	Carol M. Manning	8/5,6 & 9/2/26 foot clinics	2609000224	624.00
00-1-1400	PROGRAM EXPENSE	DARLENE PRIBYL	8/11-18/26 Foot Clinics	2609000225	190.00
00-1-1400	PROGRAM EXPENSE	DEBRA A COLLINS	8/4-9/1/26	2609000226	1,008.25
00-1-1400	PROGRAM EXPENSE	FOOD MESTO	Acct 1053	2609000228	259.43
00-1-1400	PROGRAM EXPENSE	MARCIA EMAL	8/4-11/26 Foot Clinic	2609000231	220.00
00-1-1400	PROGRAM EXPENSE	Samantha Moldenhauer	8/19-9/2/26	2609000232	342.00
00-1-1400	PROGRAM EXPENSE	SARAH L YOKEL	8/19/26 Foot Clinic	2609000233	90.00
00-2-1200	HISPANIC OUTREACH	Linda Sue Placek	8/21/26 Event	2609000229	100.00
00-2-1704	MILEAGE	DARLENE PRIBYL	8/11-18/26 Foot Clinics	2609000225	22.48
00-2-1704	MILEAGE	LORI GUDE	8/25/26 Mileage	2609000230	63.84
00-2-1704	MILEAGE	MARCIA EMAL	8/4-11/26 Foot Clinic	2609000231	58.44
00-2-1704	MILEAGE	SARAH L YOKEL	8/19/26 Foot Clinic	2609000233	38.43
00-2-1704	MILEAGE	TONJA VYHNALEK	8/25/26 Mileage	2609000234	59.28
00-2-9900	MISCELLANEOUS	FOOD MESTO	Acct 1053	2609000228	62.37
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 112347	2609000227	178.89
00-3-0400	RAW FOOD	WILBER CARE CENTER	August 2026	2609000235	468.00
837 - AGING SERVICES Total					3,785.41
2250 - AGING SERVICES Total					3,785.41

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2411 - (DOJ) FEDERAL DRUG FORFEITURE

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - (DOJ) FEDERAL DRUG FORFEITURE					
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	Pinnacle Bank	Acct 9359	2609000236	1,166.01
600 - (DOJ) FEDERAL DRUG FORFEITURE Total					1,166.01
2411 - (DOJ) FEDERAL DRUG FORFEITURE Total					1,166.01

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 9 #2	2609000269	554.14
218 - PAYROLL DEDUCTIONS Total					554.14
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement 9 #2	2609000269	745.94
601 - GRANT Total					745.94
2500 - GRANT Total					1,300.08

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 #2	2609000270	72.03
08-0-0000	DENTAL INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000271	18.19
10-0-0000	VISION INSURANCE	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000271	11.36
218 - DEPARTMENT NAME NOT ON FILE Total					101.58
652 - County Attorney Grant Funded Programs					
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement 9 #2	2609000270	108.04
00-1-0100	VICTIM/WITNESS GRANT	PRINCIPAL	Vision, Dental, Acdnt, Illns 9 #2	2609000271	15.37
00-1-0100	VICTIM/WITNESS GRANT	THE LINCOLN NATIONAL LIFE INS GRP	LTD, Life, STD 9 #2	2609000272	6.14

Saline County

Created 9/10/2026 03:18 PM

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2513 - County Attorney Grant Funded Programs

Account	Description	Vendor	Invoice Description	Claim #	Amount
652 - County Attorney Grant Funded Programs					
			652 - County Attorney Grant Funded Programs Total		129.55
			2513 - County Attorney Grant Funded Programs Total		231.13

2516 - JUVENILE SERVICES AID PROGRAM GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - Employee Deductions					
05-0-0000	Retirement	AMERITAS LIFE	Retirement 9 #2	2609000273	57.06
			218 - Employee Deductions Total		57.06
666 - JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	AMERITAS LIFE	Retirement 9 #2	2609000273	85.58
00-2-9900	MISCELLANEOUS	Verizon Communications Inc	6151511104	2609000237	40.01
			666 - JUVENILE SERVICES AID PROGRAM GRANT Total		125.59
			2516 - JUVENILE SERVICES AID PROGRAM GRANT Total		182.65

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-1904	CLOTHING	CHARM-TEX INC	0456736-IN, 0457242-IN	2609000239	725.10
00-2-9900	MISCELLANEOUS	BARNAS DRUG INC	Acct 13	2609000238	1,715.74
00-2-9900	MISCELLANEOUS	CHARM-TEX INC	0456736-IN, 0457242-IN	2609000239	481.40
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 889440	2609000240	598.55
			665 - LAW ENFORCEMENT COMMISSARY Total		3,520.79
			2965 - LAW ENFORCEMENT COMMISSARY Total		3,520.79

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3700 - HIGHWAY BOND

Account	Description	Vendor	Invoice Description	Claim #	Amount
900 - HIGHWAY BOND					
00-6-0100	PRINCIPAL PAYMENT	UNION BANK & TRUST COMPANY	Acct 2005081	2609000241	330,000.00
00-6-0200	INTEREST PAYMENT	UNION BANK & TRUST COMPANY	Acct 2005081	2609000241	12,016.25
900 - HIGHWAY BOND Total					342,016.25
3700 - HIGHWAY BOND Total					342,016.25
Grand Total					791,555.28

Board Signatures

Pay Period

9 #2

Pay Date:

9/18/2026

Direct Deposits	\$210,890.21
Tax Liabilities	\$74,493.69
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$62.00
Total amount to be debited or wired	\$285,636.52

Totals for Meeting Minutes

Ameritas – Group Retirement	\$35,182.73
Medica (#5359)	
Point C	\$11,258.37
Principal (#5240)	\$3,709.00
Lincoln Financial Group (#5611)	\$1,530.47
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 15th day of September, 2026

County Board

Chairman