



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 18, 2025

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

Dustin Will, Benefit Management - Reimbursement of short-term disability premiums

Discuss/Take Action Reimbursement of short-term disability premiums

Discuss/Take Action Resolution #2025-016 Schedule of Clerk Fees

Discuss/Take Action District Court January Fees - \$20,987.48

Discuss/Take Action Sheriff January Fees - \$3,628.33

Discuss/Take Action Clerk January Fees - \$17,433.00

Discuss/Take Action Resolution #2025-017 Establish a petty cash fund for the Clerk of the District Court

Discuss/Take Action Resolution #2025-018 Opt-Out pay for insurance coverage

Discuss/Take Action - Appoint Donald Matejka, Crete, to the Board of Adjustments.

Discuss/Take Action consolidating the Wellness Committee with the Safety Committee.

Discuss/Take Action on sound buffer panels.

Discuss/Take Action on Safety Manual changes.

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-019 Transfer \$120,000.00 from Inheritance Fund to Road & Bridge Fund to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-020 Transfer \$4,700.00 from the Inheritance Fund to the Grant Fund to be reimbursed when funds are available.

Discuss/Take Action Resolution #2025-021 Transfer \$1,450.00 from Inheritance Fund to Victim/Witness Coordinator Fund to be reimbursed when funds are available.

Discuss/Take Action Resolution #2025-022 Transfer \$2,175.00 from Inheritance Fund to Juvenile Services Aid Program Fund to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 am. Public Hearing for One & Six Program. The proposed plan can be viewed in the Saline County Clerk's Office from February 3rd through February 18th.

Discuss/Take Action on the One & Six-Year Plan, as presented

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Resolution #2025-016

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF SALINE COUNTY, NEBRASKA**

WHEREAS, the Board of Commissioners of Saline County, Nebraska met in regular session, assembled at the Saline County Courthouse, 204 South High Street, Wilber, NE, this 18th day of February 2025; and

WHEREAS, LB 363 was approved by the 2013 Nebraska Legislature amending Nebraska State Statutes §84-712, establishing guidelines for examining, researching and copying public records.

NOW, THEREFORE BE IT RESOLVED, the following fee schedule is established by the Board of Commissioners of Saline County:

Black and White Photocopies:	\$.50 each
Color Photocopies:	\$.50 each
Education/Government Photocopies:	No Charge
Certified Copies:	\$2.00 first page \$1.50 each additional page
Audio Recordings on flash drive	\$5.00 each
Scanned & emailed Documents:	\$1.50 per page
Register of Deeds-External Drive Disk	\$500.00 each
Veteran Discharge Copies (Restricted)	No Charge

All charges are based on county employee's time, not to exceed 4 hours. If employee's time exceeds eight (8) hours, the charge will be \$20.00 per hour. (Nebraska State Statute §84-712).

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members voting as follows:

- Yea: _____
- Nay: _____
- Abstain: _____
- Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 18th day of February, 2025.

SEAL

Saline County Clerk

Saline County Board
Monthly Fees/Fines Report
From 01/01/2025 to 01/31/2025

Account Description	Total Amount
Petition	280.00
Automation Fee	96.00
Transcript of Lien	25.00
Probation Fee (Monthly)	30.00
NSC Education Fee	12.00
Dispute Resolution Fee	9.00
Indigent Defense Fee	36.00
Uniform Data Analysis Fee	12.00
Dissolution Fee	50.00
Parenting Act Fund	250.00
J.R.F.	132.00
Filing Fee-JRF	77.00
Legal Aid/Services Fund	45.00
Legal Aid/Services Fund	75.00
Seal Cert/Auth Copies	2.00
Comp Rec/Records Management Fe	135.00
Photocopy Fees	23.00
Interest on Bank Account	15.28
Postage	158.20
Fines	100.00
Spousal Support/Alimony	450.00
Property Settlement	500.00
Passport Processing Fee-County	4,025.00
Bindover Ten Percent Bond	9,450.00
Bond	5,000.00

Grand Total	20,987.48

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

FEB 03 2025

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of January , 2025

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	86	4	2	14	78	1	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	2	0	0	1	1	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	88	4	2	15	79	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	0	0	0	5	0	
Contract	3	0	0	0	3	0	
Real Property	6	0	0	1	5	0	
Miscellaneous	5	5	0	2	8	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	19	5	0	3	21	0	
Domestic Relations							
Marriage Dissolution	29	2	2	4	29	0	0
Support/Custody	12	0	1	3	10	0	0
Paternity	17	4	0	4	17	0	0
URESAs	2	0	0	1	1	0	0
Protection Orders	0	18	1	17	2	0	4
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	60	24	4	29	59	0	4
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	167	33	6	47	159	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	167	33	6	47	159	1	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	3	0	0	4
Uncontested/Default	0	0	18	0	0	18
Dismissed by Party	1	0	3	0	0	4
Dismissed by Court	1	0	5	0	0	6
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	29	0	0	32

Month of January, 2025

Date: 02/03/2025

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:05:55

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	1	1
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	0	0	0	0	0	0
Guilty Plea in Court	13	0	0	0	0	13
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	14	0	0	0	1	15

Pay Period

1 #1

Pay Date:

1/10/2025

Direct Deposits	\$210,355.88
Tax Liabilities	\$73,763.50
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	\$3,425.48
Total amount to be debited or wired	\$287,948.25

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,428.84
Medica (#5359)	\$105,289.82
Health Savings Account	\$10,932.92
Principal (#5240)	\$3,221.45
Madison National Life (#3270)	\$1,424.76
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,194.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$655.50
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$260.20
Lancaster County Court	\$302.90

Approved this 7th day of January, 2025

County Board

Chairman

Saline Civil Account NEW

Monthly Sheriff's Fees

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								
								\$1,254.00
01/01/2025	Invoice	255-63	Hanson, Hroch & Kuntz - Crete	Shirley Jacobs	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,272.00
01/01/2025	Invoice	256-01	AR Solutions Inc	Maleah Benson 18.00/William Benson 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,299.00
01/01/2025	Invoice	255-68	BQ & Associates, PC, LLO	Jesse Houser 9.00/Sarah Houser 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,326.00
01/01/2025	Invoice	255-57	Gurstel Law Firm, PC	Eiman Garcia	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,332.00
01/01/2025	Invoice	255-73	Messerli & Kramer PA	Jared Jozsa	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,350.00
01/01/2025	Invoice	255-74	Messerli & Kramer PA	Ronald Glinsmann	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,356.00
01/01/2025	Invoice	255-61	State	LaTeef A Sandlin El	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,374.00
01/01/2025	Invoice	256-07	Messerli & Kramer PA	Nathan Ross	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,380.00
01/01/2025	Invoice	256-08	Messerli & Kramer PA	Jacque Marcelino	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,398.00
01/02/2025	Invoice	255-66	Messerli & Kramer PA	Phillip Richards	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,416.00
01/02/2025	Invoice	255-67	Collection Agency, LLC	Christopher Rexer	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,434.00
01/02/2025	Invoice	255-65	James A Cada	Kayla Butler	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,452.00
01/02/2025	Invoice	255-64	PBS Aircraft Co Inc	Alonzo Delagarza 9.00/Dion Delagarza 18.00 255-64	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,479.00
01/03/2025	Invoice	255-69	State	Rochelle Reese	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,497.00
01/03/2025	Invoice	255-71	State	Devin Johnson	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,503.00
01/03/2025	Invoice	255-72	State	Barbara Fowler Crosby	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,521.00
01/03/2025	Invoice	255-83	State	Angelo Alvarez Carpio	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,539.00
01/03/2025	Invoice	255-70	Kalkwarf & Smith Law Offices, LLC	Dale Schmoltdt 18.00/All Persons 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,566.00
01/06/2025	Check	10628	Saline County Treasurer	December 2024	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-\$1,254.00	\$312.00
01/06/2025	Invoice	255-82	Anderson Creager & Wittstruck, PC, LLO	Kurtis Lineweber	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$330.00
01/06/2025	Invoice	255-75	James A Cada	Destanle Quirina	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$348.00
01/06/2025	Invoice	256-78	State	Landon Maher	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$366.00
01/06/2025	Invoice	255-79	State	Isalas Lopez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$384.00
01/06/2025	Invoice	255-76	Credit Management	Porsche Matejka 255-76	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$402.00
01/06/2025	Invoice	255-77	State	Cristofer Aguilar Perez 255-77	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$408.00
01/07/2025	Invoice	255-80	State	Kelli Jordan	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$426.00
01/07/2025	Invoice	255-81	State	Dafe Schmoltdt	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$444.00
01/07/2025	Invoice	255-88	State	Clinton Hummer	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$462.00
01/08/2025	Invoice	255-87	State	Schuyler Dawn Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$480.00
01/09/2025	Invoice	255-89	State	Ramon Reyes	200 Due to County Treasurer:201 Writ Fees	A/R	\$2.00	\$482.00
01/09/2025	Invoice	255-90	State	Ramon Reyes	200 Due to County Treasurer:201 Writ Fees	A/R	\$2.00	\$484.00
01/09/2025	Invoice	255-91	State	Ramon Reyes	200 Due to County Treasurer:201 Writ Fees	A/R	\$2.00	\$486.00
01/10/2025	Invoice	255-94	Messerli & Kramer PA	Amy Dion	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$492.00
01/10/2025	Invoice	255-86	Collection Agency, LLC	Daniel Baker 9.00/Darcy Baker 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$519.00
01/10/2025	Invoice	255-92	Collection Agency, LLC	Tanner Baker	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$525.00
01/10/2025	Invoice	255-96	Collection Agency, LLC	Dina Gomez DeRivas 9.00/Diego Rivas Ortiz 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$552.00
01/10/2025	Invoice	255-93	James A Cada	William Winter 9.00/Amanda Winter 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$579.00
01/10/2025	Invoice	255-95	James A Cada	Debra Sherard	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$597.00
01/10/2025	Invoice	256-26	Gurstel Law Firm, PC	Michelle Slezak	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$615.00
01/10/2025	Invoice	256-27	Messerli & Kramer PA	Caitlyn Cotton	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$621.00
01/10/2025	Invoice	256-28	Messerli & Kramer PA	Gilberto Delgado	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$627.00

Saline Civil Account NEW

Monthly Sheriff's Fees

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
01/10/2025	Invoice	255-97	Collection Agency, LLC	Cindy Alarcon 255-97	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$645.00
01/10/2025	Invoice	255-98	Collection Agency, LLC	Jennifer Martinez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$663.00
01/13/2025	Invoice	256-02	AR Solutions Inc	Daniel Chrastil	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$681.00
01/13/2025	Invoice	256-03	AR Solutions Inc	Barbara Dessel 6.00/Brian Dessel 6.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$12.00	\$693.00
01/13/2025	Invoice	256-05	James A Cada	Bonilla Mercado	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$711.00
01/13/2025	Invoice	255-84	State	Schuyler Dawn Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$729.00
01/13/2025	Invoice	255-85	State	Schuyler Dawn Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$747.00
01/13/2025	Invoice	255-99	State	Shelby Melnts	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$765.00
01/13/2025	Invoice	256-04	State	Devon Gibbs	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$783.00
01/13/2025	Invoice	256-06	Cada, Cada & Jewson	Jason Melong	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$789.00
01/13/2025	Invoice	255-100	Kalkwarf & Smith Law Offices, LLC	Dale Schmoltd	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$807.00
01/14/2025	Invoice	256-10	State	Shane Renner	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$825.00
01/14/2025	Invoice	256-09	Cada, Cada & Jewson	Taylor Gatewood	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$831.00
01/14/2025	Invoice	256-11	Messerli & Kramer PA	Greg Kraus	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$849.00
01/14/2025	Invoice	256-12	Collection Agency, LLC	Casey Wright 6.00/Melissa Wright 18	200 Due to County Treasurer:201 Writ Fees	A/R	\$24.00	\$873.00
01/15/2025	Invoice	256-45	BQ & Associates, PC, LLO	Guerrero Garcia	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$891.00
01/15/2025	Invoice	256-14	James A Cada	Stacie Siebert 9.00/James Siebert 18.00 256-14	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$918.00
01/15/2025	Invoice	256-13	Credit Bureau Services, Inc	Brian Zirkel 18.00/Tiffine Hinton 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$945.00
01/16/2025	Invoice	256-16	State	Jovani Ramos Rodriguez 256-16	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$951.00
01/16/2025	Invoice	256-18	State	Daniel Peters 256-18	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$969.00
01/17/2025	Invoice	256-17	State	Salud Vasquez 256-17	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$987.00
01/17/2025	Invoice	256-19	State	Arturo Reyes Gonzalez 256-19	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,005.00
01/17/2025	Invoice	256-22	State	Salud Vasquez 256-22	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,023.00
01/20/2025	Invoice	256-20	Collection Agency, LLC	Paul Reese	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,029.00
01/21/2025	Invoice	256-25	Messerli & Kramer PA	Luis Cuevas	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,035.00
01/21/2025	Invoice	256-24	Messerli & Kramer PA	Carlos Douglas	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,053.00
01/21/2025	Invoice	256-21	Credit Management	Yelena Dublina 256-21	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,071.00
01/21/2025	Invoice	256-23	Credit Management	Erik Rezabek 256-23	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,089.00
01/21/2025	Invoice	256-41	Credit Bureau Services, Inc	Raymond Bringwatt	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,095.00
01/21/2025	Invoice	256-30	State	Judy Bartels 256-30	200 Due to County Treasurer:201 Writ Fees	A/R	\$45.00	\$1,140.00
01/22/2025	Invoice	256-32	Kratz Law Office LLC	Cassandra Cabrera 256-32	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,158.00
01/22/2025	Invoice	256-33	Kratz Law Office LLC	Vicky Cevallos	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,176.00
01/22/2025	Invoice	256-31	James A Cada	Edwin Tellez 18.00/Miriam Tellez 9.00 256-31	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,203.00
01/23/2025	Invoice	256-39	Carl Ensor	Tagg Burkhardt 18.00/Jennifer Burkhardt 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,230.00
01/23/2025	Invoice	256-44	Hauge Associates, Inc	Logan Santin 256-44	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,248.00
01/23/2025	Invoice	256-34	Valentine O'Toole, LLP	Patel Himanshu	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,266.00
01/23/2025	Invoice	256-42	National Account Systems of Omaha, LLC	Angie Diaz	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,284.00
01/23/2025	Invoice	256-35	State	Damon Lamp 256-35	200 Due to County Treasurer:201 Writ Fees	A/R	\$48.00	\$1,332.00
01/23/2025	Invoice	256-38	State	Ricardo Ramirez Rodriguez 256-38	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,350.00
01/24/2025	Invoice	256-40	James A Cada	Wayne Kenney 18.00/Mary Kenney 9.00 256-40	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,377.00
01/27/2025	Invoice	256-43	The Collection Analyst, Inc	Teresa Mendez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,395.00
01/27/2025	Invoice	256-36	Jefferson Capital Systems, LLC	Franklin Myers 256-36	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,413.00
01/27/2025	Invoice	256-37	Morrow, Poppe, Watermeier & Lonowski, PC	Anthony Chlsano 256-37	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,431.00
01/28/2025	Invoice	256-47	Credit Management	Barbara Johnson 256-47	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,449.00

Saline Civil Account NEW

Monthly Sheriff's Fees

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
01/28/2025	Invoice	256-46	Collection Agency, LLC	Kurtis Lineweber	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,467.00
Total for 201 Writ Fees							\$213.00	
202 Mleage								
Beginning Balance								
01/01/2025	Invoice	255-63	Hanson, Hroch & Kuntz - Crete	Shirley Jacobs	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$1,156.67
01/01/2025	Invoice	256-01	AR Solutions Inc	M/W Benson	200 Due to County Treasurer:202 Mleage	A/R	\$17.42	\$1,174.09
01/01/2025	Invoice	255-68	BQ & Associates, PC, LLO	J/S Houser	200 Due to County Treasurer:202 Mleage	A/R	\$8.71	\$1,182.80
01/01/2025	Invoice	255-57	Gurstel Law Firm, PC	Elman Garcla	200 Due to County Treasurer:202 Mleage	A/R	\$24.79	\$1,207.59
01/01/2025	Invoice	255-73	Messerli & Kramer PA	Jared Jozsa	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$1,223.00
01/01/2025	Invoice	255-74	Messerli & Kramer PA	Ronald Glnsmann	200 Due to County Treasurer:202 Mleage	A/R	\$36.18	\$1,259.18
01/01/2025	Invoice	255-61	State	LaTeef A Sandlin El	200 Due to County Treasurer:202 Mleage	A/R	\$16.75	\$1,275.93
01/01/2025	Invoice	256-07	Messerli & Kramer PA	Nathan Ross	200 Due to County Treasurer:202 Mleage	A/R	\$0.67	\$1,276.60
01/01/2025	Invoice	256-08	Messerli & Kramer PA	Jacque Marcelino	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$1,292.01
01/02/2025	Invoice	255-66	Messerli & Kramer PA	Phillip Richards	200 Due to County Treasurer:202 Mleage	A/R	\$8.71	\$1,300.72
01/02/2025	Invoice	255-67	Collection Agency, LLC	Christopher Rexer	200 Due to County Treasurer:202 Mleage	A/R	\$31.49	\$1,332.21
01/02/2025	Invoice	255-65	James A Cada	Kayla Butler	200 Due to County Treasurer:202 Mleage	A/R	\$18.76	\$1,350.97
01/02/2025	Invoice	255-64	PBS Aircraft Co Inc	A/D Delagarza 255-64	200 Due to County Treasurer:202 Mleage	A/R	\$16.08	\$1,367.05
01/03/2025	Invoice	255-69	State	Rochelle Reese	200 Due to County Treasurer:202 Mleage	A/R	\$0.00	\$1,367.05
01/03/2025	Invoice	255-71	State	Devin Johnson	200 Due to County Treasurer:202 Mleage	A/R	\$0.00	\$1,367.05
01/03/2025	Invoice	255-72	State	Barbara Fowler Crosby	200 Due to County Treasurer:202 Mleage	A/R	\$0.67	\$1,367.72
01/03/2025	Invoice	255-83	State	Angelo Alvarez Carpio	200 Due to County Treasurer:202 Mleage	A/R	\$0.00	\$1,367.72
01/03/2025	Invoice	255-70	Kalkwarf & Smith Law Offices, LLC	D Schmoldt/All Persons	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$1,383.13
01/06/2025	Check	10628	Saline County Treasurer	December 2024	200 Due to County Treasurer:202 Mleage	Cash in Bank	-\$1,141.28	\$241.87
01/06/2025	Invoice	255-82	Anderson Creager & Wittstruck, PC, LLO	Kurtis Lineweber	200 Due to County Treasurer:202 Mleage	A/R	\$8.71	\$250.58
01/06/2025	Invoice	255-75	James A Cada	Destanle Qulirina	200 Due to County Treasurer:202 Mleage	A/R	\$21.44	\$272.02
01/06/2025	Invoice	255-78	State	Landon Maher	200 Due to County Treasurer:202 Mleage	A/R	\$26.13	\$298.15
01/06/2025	Invoice	255-79	State	Isalas Lopez	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$313.56
01/06/2025	Invoice	255-76	Credit Management	Porsche Matejka 255-76	200 Due to County Treasurer:202 Mleage	A/R	\$16.08	\$329.64
01/06/2025	Invoice	255-77	State	Cristopher Aguilar Perez 255-77	200 Due to County Treasurer:202 Mleage	A/R	\$15.41	\$345.05
01/07/2025	Invoice	255-80	State	Kelli Jordan	200 Due to County Treasurer:202 Mleage	A/R	\$18.09	\$363.14
01/07/2025	Invoice	255-81	State	Dale Schmoldt	200 Due to County Treasurer:202 Mleage	A/R	\$17.42	\$380.56
01/07/2025	Invoice	255-88	State	Clinton Hummer	200 Due to County Treasurer:202 Mleage	A/R	\$94.00	\$474.56
01/08/2025	Invoice	255-87	State	Schuyler Dawn Jr	200 Due to County Treasurer:202 Mleage	A/R	\$94.00	\$568.56
01/09/2025	Invoice	255-89	State	Ramon Reyes	200 Due to County Treasurer:202 Mleage	A/R	\$15.50	\$584.06
01/09/2025	Invoice	255-90	State	Ramon Reyes	200 Due to County Treasurer:202 Mleage	A/R	\$15.50	\$599.56
01/09/2025	Invoice	255-91	State	Ramon Reyes	200 Due to County Treasurer:202 Mleage	A/R	\$16.00	\$615.56
01/10/2025	Invoice	255-94	Messerli & Kramer PA	Amy Dion	200 Due to County Treasurer:202 Mleage	A/R	\$0.00	\$615.56
01/10/2025	Invoice	255-86	Collection Agency, LLC	D/D Baker	200 Due to County Treasurer:202 Mleage	A/R	\$8.71	\$624.27
01/10/2025	Invoice	255-92	Collection Agency, LLC	Tanner Baker	200 Due to County Treasurer:202 Mleage	A/R	\$0.00	\$624.27
01/10/2025	Invoice	255-96	Collection Agency, LLC	D Gomez DeRivas/D Rivas Ortiz	200 Due to County Treasurer:202 Mleage	A/R	\$8.71	\$632.98
01/10/2025	Invoice	255-93	James A Cada	W/A Winter	200 Due to County Treasurer:202 Mleage	A/R	\$22.11	\$655.09
01/10/2025	Invoice	255-95	James A Cada	Debra Sherard	200 Due to County Treasurer:202 Mleage	A/R	\$0.67	\$655.76
01/10/2025	Invoice	256-26	Gurstel Law Firm, PC	Michelle Slezak	200 Due to County Treasurer:202 Mleage	A/R	\$17.52	\$673.28
01/10/2025	Invoice	256-27	Messerli & Kramer PA	Caitlyn Cotton	200 Due to County Treasurer:202 Mleage	A/R	\$16.79	\$690.07

Saline Civil Account NEW

Monthly Sheriff's Fees

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
01/10/2025	Invoice	256-28	Messerli & Kramer PA	Gilberto Delgado	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$707.59
01/10/2025	Invoice	255-97	Collection Agency, LLC	Cindy Alarcon 255-97	200 Due to County Treasurer:202 Mileage	A/R	\$16.75	\$724.34
01/10/2025	Invoice	255-98	Collection Agency, LLC	Jennifer Martinez	200 Due to County Treasurer:202 Mileage	A/R	\$0.67	\$725.01
01/13/2025	Invoice	256-02	AR Solutions Inc	Daniel Chrastil	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$740.42
01/13/2025	Invoice	256-03	AR Solutions Inc	B/B Dessel	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$755.83
01/13/2025	Invoice	256-05	James A Cada	Bonilla Mercado	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$771.24
01/13/2025	Invoice	255-84	State	Schuyler Dawn Jr	200 Due to County Treasurer:202 Mileage	A/R	\$23.50	\$794.74
01/13/2025	Invoice	255-85	State	Schuyler Dawn Jr	200 Due to County Treasurer:202 Mileage	A/R	\$23.50	\$818.24
01/13/2025	Invoice	255-99	State	Shelby Melnts	200 Due to County Treasurer:202 Mileage	A/R	\$9.38	\$827.62
01/13/2025	Invoice	256-04	State	Devon Gibbs	200 Due to County Treasurer:202 Mileage	A/R	\$19.43	\$847.05
01/13/2025	Invoice	256-06	Cada, Cada & Jewson	Jason Melong	200 Due to County Treasurer:202 Mileage	A/R	\$24.12	\$871.17
01/13/2025	Invoice	255-100	Kalkwarf & Smith Law Offices, LLC	Dale Schmoltd	200 Due to County Treasurer:202 Mileage	A/R	\$15.41	\$886.58
01/14/2025	Invoice	256-10	State	Shane Renner	200 Due to County Treasurer:202 Mileage	A/R	\$22.78	\$909.36
01/14/2025	Invoice	256-09	Cada, Cada & Jewson	Taylor Gatewood	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$925.44
01/14/2025	Invoice	256-11	Messerli & Kramer PA	Greg Kraus	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$941.52
01/14/2025	Invoice	256-12	Collection Agency, LLC	C Wright 15.41/M Wright .67	200 Due to County Treasurer:202 Mileage	A/R	\$16.08	\$957.60
01/15/2025	Invoice	256-45	BQ & Associates, PC, LLO	Guerrero Garcia	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$974.39
01/15/2025	Invoice	256-14	James A Cada	S/J Slebert 256-14	200 Due to County Treasurer:202 Mileage	A/R	\$41.04	\$1,015.43
01/15/2025	Invoice	256-13	Credit Bureau Services, Inc	B Zirkel/T Hinton	200 Due to County Treasurer:202 Mileage	A/R	\$36.18	\$1,051.61
01/16/2025	Invoice	256-16	State	Jovanl Ramos Rodriguez 256-16	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,069.13
01/16/2025	Invoice	256-18	State	Daniel Peters 256-18	200 Due to County Treasurer:202 Mileage	A/R	\$18.25	\$1,087.38
01/17/2025	Invoice	256-17	State	Salud Vasquez 256-17	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,104.17
01/17/2025	Invoice	256-19	State	Arturo Reyes Gonzalez 256-19	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,120.96
01/17/2025	Invoice	256-22	State	Salud Vasquez 256-22	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,120.96
01/20/2025	Invoice	256-20	Collection Agency, LLC	Paul Reese	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,120.96
01/21/2025	Invoice	256-25	Messerli & Kramer PA	Luis Cuevas	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,137.75
01/21/2025	Invoice	256-24	Messerli & Kramer PA	Carlos Douglas	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,155.27
01/21/2025	Invoice	256-21	Credit Management	Yelena Dubina 256-21	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,172.06
01/21/2025	Invoice	256-23	Credit Management	Erik Rezabek 256-23	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,188.85
01/21/2025	Invoice	256-41	Credit Bureau Services, Inc	Raymond Bringwatt	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,205.64
01/21/2025	Invoice	256-30	State	Judy Bartels 256-30	200 Due to County Treasurer:202 Mileage	A/R	\$38.69	\$1,244.33
01/22/2025	Invoice	256-32	Kratz Law Office LLC	Cassandra Cabrera 256-32	200 Due to County Treasurer:202 Mileage	A/R	\$9.49	\$1,253.82
01/22/2025	Invoice	256-33	Kratz Law Office LLC	Vicky Cevallos	200 Due to County Treasurer:202 Mileage	A/R	\$9.49	\$1,263.31
01/22/2025	Invoice	256-31	James A Cada	W/M Kenney 256-40	200 Due to County Treasurer:202 Mileage	A/R	\$24.09	\$1,287.40
01/23/2025	Invoice	256-39	Carl Ensor	T/J Burkhardt	200 Due to County Treasurer:202 Mileage	A/R	\$18.98	\$1,306.38
01/23/2025	Invoice	256-44	Hauge Associates, Inc	Logan Santin 256-44	200 Due to County Treasurer:202 Mileage	A/R	\$24.09	\$1,330.47
01/23/2025	Invoice	256-34	Walentine O'Toole, LLP	Patel Himanshu	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,347.26
01/23/2025	Invoice	256-42	National Account Systems of Omaha, LLC	Angle Diaz	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,364.05
01/23/2025	Invoice	256-35	State	Damon Lamp 256-35	200 Due to County Treasurer:202 Mileage	A/R	\$62.78	\$1,426.83
01/23/2025	Invoice	256-38	State	Ricardo Ramirez Rodriguez 256-38	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,426.83
01/24/2025	Invoice	256-40	James A Cada	W/M Kenney 256-40	200 Due to County Treasurer:202 Mileage	A/R	\$39.42	\$1,466.25
01/27/2025	Invoice	256-43	The Collection Analyst, Inc	Teresa Mendez	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,483.77
01/27/2025	Invoice	256-36	Jefferson Capital Systems, LLC	Franklin Myers 256-36	200 Due to County Treasurer:202 Mileage	A/R	\$31.39	\$1,515.16
01/27/2025	Invoice	256-37	Morrow, Poppe, Watermeyer & Lonowski, PC	Anthony Chisano 256-37	200 Due to County Treasurer:202 Mileage	A/R	\$10.22	\$1,525.38
01/28/2025	Invoice	256-47	Credit Management	Barbara Johnson 256-47	200 Due to County Treasurer:202 Mileage	A/R	\$0.73	\$1,526.11

Saline Civil Account NEW

Monthly Sheriff's Fees

January 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ACCOUNT	AMOUNT	BALANCE
01/28/2025	Invoice	258-46	Collection Agency, LLC	Kurtis Lineweber	200 Due to County Treasurer:202 Mileage	A/R	\$10.12	\$1,536.33
Total for 202 Mileage							\$395.07	
203 Vehicle Inspections								
Beginning Balance								
01/03/2025	Journal Entry	235			200 Due to County Treasurer:203 Vehicle Inspections		-\$510.00	-\$510.00
01/31/2025	Sales Receipt		Saline County Treasurer	Title Inspections 21980-22010	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	\$510.00	\$0.00
Total for 203 Vehicle Inspections							\$0.00	
204 Gun Permits								
Beginning Balance								
01/03/2025	Journal Entry	235			200 Due to County Treasurer:204 Gun Permits		-\$115.00	-\$115.00
01/31/2025	Sales Receipt		Saline County Treasurer	Gun Permits 823682-823702; 823703, 823704	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	\$115.00	\$0.00
Total for 204 Gun Permits							\$0.00	
208 Miscellaneous								
Beginning Balance								
01/08/2025	Check	10628	Saline County Treasurer	Not paid from sheriff's sales in Sept (3) & Oct (1)	200 Due to County Treasurer:208 Miscellaneous	Cash in Bank	-\$24.00	-\$2.44
Total for 208 Miscellaneous							-\$24.00	
Total for 200 Due to County Treasurer with sub-accounts							\$584.07	
							\$584.07	

Saline County Clerk

REPORT OF FEES

January 2025

Copies	\$	23.00
Emailing Fees	\$	7.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	136.00
Real Estate	\$	3,294.00
Documentary Stamp Tax	\$	13,972.50
TOTAL	\$	17,433.00

Approved

This 18th day of February, 2025

County Board

RESOLUTION #2025-017

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to authorize a petty cash fund for the Saline County Clerk of the District Court as recommended by the office of the Nebraska Auditor of Public Accounts.

This petty cash fund, is not to exceed \$3,500.00. Any balance over \$3,500.00 is to be submitted to the Saline County Treasurer.

Claims are to be submitted to the County Clerk's office, with receipts to replenish said petty cash fund.

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 18th day of February 2025.

SEAL

Saline County Clerk

RESOLUTION # 2025-018
Insurance Cash-In-Lieu (Opt-out)

WHEREAS: the Commissioners of Saline County consent to the adoption of Cash-In-Lieu (Op-out pay) as an option to our group medical insurance available to the elected officials and full time employees of Saline County, Nebraska, and

WHEREAS: those elected officials and full time employees of Saline County, Nebraska electing to participate in the Cash-In-Lieu option, after presenting notice of Proof of Coverage and submitting a signed Affidavit of Other Coverage to the Commissioners of Saline County, Nebraska be eligible for said Cash-In-Lieu benefits at the rate of \$_____.

THEREFORE, IT IS RESOLVED BY THE Saline County Board of Commissioners that the Cash-In-Lieu option to be offered to those elected officials and full time Saline County employees wishing to participate according to the above requirements. Said Cash-In-Lieu payment shall be addressed as monthly income and all withholding requirements will be administered accordingly.

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

as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairperson

SUBSCRIBED AND SWORN TO before me this 18 day of February, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-019

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$120,000.00 be transferred from the Inheritance Fund #2700 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 18th day of February, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-020

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,700.00 be transferred from the Inheritance Fund #2700 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 18th day of February, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-021

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,450.00 be transferred from the Inheritance Fund #2700 to the Victim-
Witness Coordinator Fund #2513, 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 18th day of February, 2025.

SEAL

Saline County Clerk

RESOLUTION #2025-022

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,175.00 be transferred from the Inheritance Fund #2700 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 18th day of February, 2025.

SEAL

Saline County Clerk

RESOLUTION NO. _____

SALINE COUNTY COMMISSIONERS MEETING

February 18th, 2025

INTRODUCED BY: _____

ACCEPTING THE ONE (1) & SIX (6) YEAR HIGHWAY IMPROVEMENT PROGRAM FOR THE COUNTY OF SALINE, NEBRASKA.

BE IT RESOLVED by the Chairman and Commissioners of Saline County that:
It is hereby found and determined that:

- (1) The program for distribution of the Highway Allocation Funds provide additional funds to counties for road related maintenance and construction.
- (2) In order to qualify for said funds that County must, among other things, prepare an annual One (1) and Six (6) Year Program for highway improvements, conduct a local public hearing and submit the results to the Board of Public Roads Classification and Standards.
- (3) The County of Saline, Nebraska, does hereby adopt the 2025-2031, One (1) & Six (6) Year Program as proposed by the Saline County Highway Superintendent, with the following changes:

The foregoing Resolution having been read, Commissioner _____ seconded the motion for its passage and adoption. Roll being called on the passage of said Resolution, the following voted:

ROLL CALL VOTE:

YEA: _____
NAY: _____

Resolution adopted, signed and filed as adopted.

SALINE COUNTY BOARD OF COMMISSIONERS

Saline County Clerk

Chairman

Pay Period

2 #2

Pay Date:

2/21/2025

Direct Deposits	\$207,305.61
Tax Liabilities	\$72,625.46
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	
Total amount to be debited or wired	\$280,121.69

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,107.46
Medica (#5359)	
Health Savings Account	\$10,607.92
Principal (#5240)	\$3,083.07
Madison National Life (#3270)	\$1,447.20
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,215.44
Point C – <i>Dep. Care and Unreimb. Med</i>	\$655.50
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$866.56
Lancaster County Court	

Approved this 18th day of February, 2025

County Board

Chairman

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/21/2025 TO 02/21/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	TRAVEL EXPENSES	299.90	CROWNE PLAZA	INV 10037 INV 10035	25020140

601-00 BOARD		299.90			

602-00 CLERK	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN CTY CLERK R	D. NETTIFEE	25020163
00-2-1801	OFFICE SUPPLIES	106.53	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-3-0101					

602-00 CLERK		156.53			

603-00 TREASURER	POSTAL SERVICES	4,477.66	MIPS INC	INV 25020947 INV 25020949 I	25020161
00-2-0100	PRINTING AND PUBLISHING	4,652.63	MIPS INC	INV 25020947 INV 25020949 I	25020161
00-2-2000	OFFICE SUPPLIES	22.96	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-3-0101					

603-00 TREASURER		9,153.25			

605-00 ASSESSOR	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 25020947 INV 25020949 I	25020161
00-2-1100	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3295	25020178
00-2-3900	OFFICE SUPPLIES	125.99	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-3-0101					

605-00 ASSESSOR		4,499.24			

610-00 VOICE/DATA SERVICES	IT SUPPORT-SOARIN	4,645.50	SOARIN GROUP LLC	INV INV-14160 INV INV-1415	25020177
00-4-0200	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 25020947 INV 25020949 I	25020161
00-4-0201	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV 25-006643	25020182
00-4-0203	LANDLINE SERVICES	3,494.11	UNITE PRIVATE NETWORKS	INV 25-006643	25020182
00-4-0204	MOBILE PHONE SERVICES	255.16	VERIZON WIRELESS	INV 6104038294	25020184
00-4-0205					

610-00 VOICE/DATA SERVICES		13,748.40			

622-00 COUNTY COURT SYSTEM-JUDGE	DUES, SUB, REG, & TRAINING	558.00	THOMSON REUTERS	INV 851395762 INV 85141437	25020180
00-2-1801	OFFICE SUPPLIES	285.39	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-3-0101	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 38439915	25020134
00-4-0200	EQUIPMENT RENTAL - OFFICE	98.56	DATASHIELD CORPORATION	INV 0155183	25020142
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 97297	25020157

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

	622-00 COUNTY COURT SYSTEM-JUDGE	1,248.95			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 25020947 INV 25020949 I	25020161

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	124.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	48.00	SANDRA JOHNSON	1/11-24/25	25020151
00-2-0501	LIGHT	4,970.69	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-0502	WATER	251.25	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-0503	HEATING/FUELS	1,993.00	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25020132
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-9900	MISCELLANEOUS	55.00	A&F CONSTRUCTION INC	INV 7064	25020128
00-2-9900	MISCELLANEOUS	75.00	HEARTLAND SALES & PEST CO	INV 22855	25020156
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1384321 INV 1386847	25020186
00-3-0103	JANITORIAL SUPPLIES	4.99	FOOD MESTO	ACCT 1014	25020146
00-3-0103	JANITORIAL SUPPLIES	69.12	HD SUPPLY	INV 846494409	25020149
00-3-0103	JANITORIAL SUPPLIES	92.75	SACK LUMBER COMPANY	INV 2415045799 INV 25010465	25020171
00-3-0119	BUILDING SUPPLIES	286.33	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-5-0230	BUILDING IMPROVEMENTS	45.70	CRETE ACE HARDWARE #82123	ACCT 212374	25020138
00-5-0230	BUILDING IMPROVEMENTS	595.00	GRUNWALD MECHANICAL CONTR	INV 6104	25020148
00-5-0230	BUILDING IMPROVEMENTS	290.00	NIFCO MECHANICAL SYSTEMS	INV 2501-243	25020165
00-5-0319	JANITORIAL EQUIPMENT	136.96	CRETE ACE HARDWARE #82123	ACCT 212374	25020138
00-5-0319	JANITORIAL EQUIPMENT	56.50	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-5-0319	JANITORIAL EQUIPMENT	5.98	WILBER PLUMBING HEATING &	INV 24900862	25020188

	641-00 BUILDING & GROUNDS (COURT HOUSE)	9,354.32			

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	238.00	MATHEUS RIBEIRO	MILEAGE	25020169
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	NEBRASKA ASSN OF CO EXTEN	I. LINDAL	25020164
00-3-0101	OFFICE SUPPLIES	174.21	QUILL CORPORATION	INV 42690348	25020168

	645-00 EXTENSION OFFICE	462.21			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	804.90	VISA	ACCT 9495	25020185
00-2-0100	POSTAL SERVICES	90.70	VISA	ACCT 9495	25020185
00-2-9900	MISCELLANEOUS	59.51	VISA	ACCT 9495	25020185
00-3-0101	OFFICE SUPPLIES	38.00	VISA	ACCT 9495	25020185

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	5,927.20	SAPP BROS INC - LINCOLN	ACCT 715651	25020176
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	87.00	FARMERS COOPERATIVE	ACCT 649770	25020145
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	3.24	SACK LUMBER COMPANY	INV 2415045799	25020171
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	488.86	41 AUTO PARTS	ACCT 33	25020190
651-00 SHERIFF		7,499.41			
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	31.20	SALINE COUNTY ATTORNEY PE	REIMBURSE	25020172
00-5-0500	OFFICE EQUIPMENT	217.61	GREATAMERICA FINANCIAL SV	INV 38416488	25020147
652-00 ATTORNEY		248.81			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 851395762 INV 85141437	25020180
662-00 ATTORNEY-CHILD SUPPORT		179.47			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	139.95	VISA	ACCT 9495	25020185
00-2-0101	ELECTRICITY	2,604.73	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-0102	WATER	1,457.25	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-0103	GAS	114.06	BLACK HILLS ENERGY	5825 0639 22 2148 1560 72	25020132
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-1200	OFFICE EQUIPMENT REPAIR	752.27	US BANK EQUIPMENT FINANCE	INV 546932526	25020183
00-2-1801	DUES, SUB, REG, & TRAINING	42.11	VISA	ACCT 9495	25020185
00-2-1900	BOARD OF PRISONERS-MEALS	13,605.10	SUMMIT FOOD SERVICE LLC	INV2000233188 INV200023261	25020179
00-2-3000	MEDICAL SERVICES	650.00	MICHAEL KAREL PAC	1/15/25 1/23/25 1/30/25	25020153
00-2-3000	MEDICAL SERVICES	105.00	ZAC KEATING DDS	1/23/25	25020154
00-2-9900	MISCELLANEOUS	44.92	SACK LUMBER COMPANY	INV 2415045799	25020171
00-2-9900	MISCELLANEOUS	572.20	41 AUTO PARTS	ACCT 33	25020190
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	235.00	CULLIGAN OF CRETE	INV 65141	25020141
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	77.04	ECOLAB	INV 6350463480	25020144
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	314.68	VISA	ACCT 9495	25020185
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	35.58	41 AUTO PARTS	ACCT 33	25020190
00-3-0101	OFFICE SUPPLIES	512.15	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
00-3-0101	OFFICE SUPPLIES	22.37	VISA	ACCT 9495	25020185
00-3-0103	JANITORIAL SUPPLIES	103.37	ECOLAB	INV 6350463480	25020144
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1386846	25020187
00-3-0105	MEDICAL SUPPLIES	241.48	BARNAS DRUG INC	ACCT 228	25020130
00-3-0119	BUILDING SUPPLIES	21.57	CRETE ACE HARDWARE #82121	ACCT 212111	25020137
00-3-0119	BUILDING SUPPLIES	17.98	SACK LUMBER COMPANY	INV 2415045799	25020171
00-3-0119	BUILDING SUPPLIES	415.01	VISA	ACCT 9495	25020185
00-3-0119	BUILDING SUPPLIES	312.49	41 AUTO PARTS	ACCT 33	25020190

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/21/2025 TO 02/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0134	LAUNDRY SUPPLIES	184.60	ECOLAB	INV 6350463480	25020144
00-3-0209	FUEL	1,481.80	SAPP BROS INC - LINCOLN	ACCT 715651	25020176
671-00 JAIL		24,305.49			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	25020185
00-2-9900	MISCELLANEOUS	13.76	VISA	ACCT 9495	25020185
00-3-0101	OFFICE SUPPLIES	28.70	EAKES OFFICE PLUS	INV 9080103-0 INV 9066827-	25020143
690-00 911 EMERGENCY SERVICES		59.57			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	JANUARY 2025	25020150
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	JANUARY 2025	25020150
00-2-0500	TOWER ELECTRICITY	69.54	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25020135
00-2-0500	TOWER ELECTRICITY	243.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	25020166
00-3-0212	VEHICLE MAINTENANCE	124.91	RIVERSIDE CHEV BUICK CADI	INV 07854	25020170
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,862.45			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,992.13	MID AMERICA BENEFITS	REIMB HRA JAN	25020158
00-1-1400	MISCELLANEOUS INS	565.75	MID-AMERICAN BENEFITS LLC	INV 000027348	25020159
00-1-1400	MISCELLANEOUS INS	594.00	POINT C	INV PCH1153260	25020167
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,595.80	MCGILL LAW PC LLO	CR 24 52	25020136
00-2-2411	DISTRICT COURT ATTORNEY FEES	4,113.50	KALKWARF & SMITH LAW OFFI	CR 24 271 CR 24 56 CR 24 34	25020152
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,070.33	MATTHEW K KOSMICKI	CR 24 98 CR 24 414	25020155
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,527.00	NAYLOR & RAPPL LAW OFFICE	CR 24 112 CR 24 119 CR 24 1	25020162
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,008.50	CHRISTINA THORTON	CR 24 109 CR 24 124	25020181
00-2-2412	COUNTY COURT ATTORNEY	1,016.50	KALKWARF & SMITH LAW OFFI	CR 24 271 CR 24 56 CR 24 34	25020152
00-2-2412	COUNTY COURT ATTORNEY	240.67	MATTHEW K KOSMICKI	CR 24 98 CR 24 414	25020155
00-2-2412	COUNTY COURT ATTORNEY	218.50	NAYLOR & RAPPL LAW OFFICE	CR 24 112 CR 24 119 CR 24 1	25020162
00-2-2414	JUVENILE ATTORNEY	2,185.00	REBECCA ANDERSON	JV 23 44	25020129
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-14160 INV INV-1415	25020177
00-2-2601	DISTRICT COURT COSTS	203.35	MIDWEST COURT REPORTING	CR 24 52	25020160
00-2-2601	DISTRICT COURT COSTS	64.50	SALINE COUNTY ATTORNEY PE	REIMBURSE	25020172
00-2-2601	DISTRICT COURT COSTS	182.00	SALINE COUNTY DISTRICT CO	CLAIM 647 CLAIM 1809	25020174
00-2-2601	DISTRICT COURT COSTS	150.00	SOARIN GROUP LLC	INV INV-14160 INV INV-1415	25020177
00-2-2602	COUNTY COURT COSTS	227.00	BRYAN HEALTH - HEALTH INF	INV 24211	25020133
00-2-2602	COUNTY COURT COSTS	116.00	CRETE AREA MEDICAL CENTER	H1351027601	25020139
00-2-2602	COUNTY COURT COSTS	350.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25020172
00-2-2602	COUNTY COURT COSTS	434.00	SALINE COUNTY COURT	CLAIM 488	25020173
00-2-2602	COUNTY COURT COSTS	1,091.29	SALINE COUNTY SHERIFF	REIMBURSE	25020175

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/21/2025 TO 02/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2603	JUVENILE COURT COSTS	50.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25020172
00-2-2603	JUVENILE COURT COSTS	34.00	JAMES OELSCHLAGER	WITNESS FEES	25020189
00-2-5871	EMPLOYEE RECOGNITION	1,000.00	BECDWAR & ASSOCIATES	2/21/25	25020131
00-2-5871	EMPLOYEE RECOGNITION	36.44	EAKES OFFICE PLUS	INV 9080103-0	25020143
00-2-7000	MICROFILMING/PHOTOSTAT	98.00	EAKES OFFICE PLUS	INV 9080103-0	25020143
00-2-9900	MISCELLANEOUS	790.43	EAKES OFFICE PLUS	INV 9080103-0	25020143
970-00 MISCELLANEOUS & MISC. COURTS		30,451.69			
0100 GENERAL FUND		106,653.69			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	6.45	VISA	ACCT 1590	25020219
00-2-0501	LIGHT	438.52	CITY OF CRETE DEPT OF PUB	ACCT 11976	25020195
00-2-0501	LIGHT	123.82	CITY OF WILBER	ACCT 4570000	25020196
00-2-0501	LIGHT	163.05	VILLAGE OF DORCHESTER	ACCT 1	25020215
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	25020195
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25020196
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	25020214
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 1	25020215
00-2-0502	WATER	39.27	VILLAGE OF SWANTON	ACCT 207	25020216
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	JANUARY 2025	25020217
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 32566	25020218
00-2-0503	HEATING FUELS	1,932.00	BLACK HILLS ENERGY	0036 9146 38	25020194
00-2-0503	HEATING FUELS	889.23	FARMERS COOPERATIVE	ACCT 649700	25020201
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	25020195
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	25020196
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	25020214
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	25020215
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25020216
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JANUARY 2025	25020217
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 32566	25020218
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25020196
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25020215
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25020216
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 32566	25020218
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1840398059	25020221
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	176.94	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25020191
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	650.93	CRETE AUTO SUPPLY INC	ACCT 4575	25020198
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	124.95	FILTERCARE OF NEBRASKA LL	INV 133270	25020202
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	646.28	NMC EXCHANGE LLC	ACCT 5766500	25020207
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	49.99	O'REILLY AUTO PARTS	ACCT 1547166	25020208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	799.98	SHAFFER COMMUNICATIONS IN	INV 217337	25020212
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	163.71	VISA	ACCT 1590	25020219
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5.33	41 AUTO PARTS	ACCT 43 ACCT 42	25020223

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/21/2025 TO 02/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1600	OTHER EQUIPMENT REPAIR	34.99	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-2-1600	OTHER EQUIPMENT REPAIR	342.57	MATHESON TRI-GAS INC	ACCT 45114	25020205
00-2-1700	TRAVEL EXPENSES	70.18	VISA	ACCT 1590	25020219
00-3-0106	SHOP SUPPLIES	40.56	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-3-0106	SHOP SUPPLIES	26.21	CRETE LUMBER & FARM SUPPL	ACCT 20040	25020199
00-3-0106	SHOP SUPPLIES	103.29	LINDE GAS & EQUIPMENT	INV 47841530	25020204
00-3-0106	SHOP SUPPLIES	44.42	YOUNG'S WELDING & REPAIR	INV 52536 INV 52533 INV 524	25020222
00-3-0106	SHOP SUPPLIES	18.90	41 AUTO PARTS	ACCT 43 ACCT 42	25020223
00-3-0107	PLUMBING SUPPLIES	194.00	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-3-0108	ELECTRICAL SUPPLIES	414.54	BEAVER HARDWARE	ACCT SAL001	25020193
00-3-0108	ELECTRICAL SUPPLIES	7.77	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-3-0108	ELECTRICAL SUPPLIES	21.57	SACK LUMBER COMPANY	INV 2401048608	25020210
00-3-0108	ELECTRICAL SUPPLIES	520.50	VOGT ELECTRIC	WILBER SHOP	25020220
00-3-0109	SHOP TOOLS	222.98	BEAVER HARDWARE	ACCT SAL001	25020193
00-3-0109	SHOP TOOLS	271.99	41 AUTO PARTS	ACCT 43 ACCT 42	25020223
00-3-0110	SMALL TOOLS, ETC.	37.66	BEAVER HARDWARE	ACCT SAL001	25020193
00-3-0110	SMALL TOOLS, ETC.	53.95	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-3-0110	SMALL TOOLS, ETC.	25.49	CRETE AUTO SUPPLY INC	ACCT 4575	25020198
00-3-0110	SMALL TOOLS, ETC.	9.69	CRETE LUMBER & FARM SUPPL	ACCT 20040	25020199
00-3-0202	GRAVEL AND BORROW	4,472.57	BEATRICE CONCRETE CO INC	INV S1 202082 INV S1 20219	25020192
00-3-0202	GRAVEL AND BORROW	570.02	HARD ROCK QUARRIES	INV 5614	25020203
00-3-0202	GRAVEL AND BORROW	1,508.67	SOUTHWEST GRAVEL PRODUCTS	INV SC2025-2	25020213
00-3-0207	STEEL PRODUCTS	256.06	YOUNG'S WELDING & REPAIR	INV 52536 INV 52533 INV 524	25020222
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,107.94	FARMERS COOPERATIVE	ACCT 649700	25020201
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,817.29	SAPP BROS INC - LINCOLN	ACCT 717088	25020211
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	195.95	CRETE AUTO SUPPLY INC	ACCT 4575	25020198
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,330.55	FARMERS COOPERATIVE	ACCT 649700	25020201
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,124.85	NMC EXCHANGE LLC	ACCT 5766500	25020207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	125.96	VISA	ACCT 1590	25020219
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	141.80	41 AUTO PARTS	ACCT 43 ACCT 42	25020223
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	623.15	POMP'S TIRE SERVICE INC	INV 1430112968	25020209
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	277.75	MIDWEST UNLIMITED	ACCT SALCOU	25020206
00-3-0400	MISCELLANEOUS	129.89	CRETE ACE HARDWARE #82127	ACCT 212737	25020197
00-3-0400	MISCELLANEOUS	103.27	EAKES OFFICE PLUS	INV INV620832	25020200
00-3-0400	MISCELLANEOUS	153.86	VISA	ACCT 1590	25020219
00-5-0318	SAFETY EQUIPMENT	174.39	MATHESON TRI-GAS INC	ACCT 45114	25020205
00-5-0318	SAFETY EQUIPMENT	408.50	VISA	ACCT 1590	25020219
00-5-1400	MISCELLANEOUS	2,764.29	VISA	ACCT 1590	25020219

705-00 BRIDGE/ROAD MAINTENANCE

40,597.31

0300 ROAD & BRIDGE FUND

40,597.31

662-00 CHILD SUPPORT ENFORCEMENT

00-3-0400 MISCELLANEOUS SUPPLIES

3,000.00 STEVEN J SCHMIDT

1/11-24/25

25020224

SALINE
BOARD PREAPPROVAL REPORT
CHILD SUPPORT ENFORCEMENT INCENTIVE
FROM 02/21/2025 TO 02/21/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

662-00 CHILD SUPPORT ENFORCEMENT *****
3,000.00

0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND *****
3,000.00

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	823.25	DEBRA A COLLINS	1/16-2/4/25	25020225
00-1-1400	PROGRAM EXPENSE	27.75	CULLIGAN OF CRETE	INV 65142	25020226
00-1-1400	PROGRAM EXPENSE	127.50	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25020228
00-1-1400	PROGRAM EXPENSE	233.14	FOOD MESTO	ACCT 1053	25020229
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	1/23-2/4/25	25020233
00-1-1400	PROGRAM EXPENSE	180.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25020234
00-1-1400	PROGRAM EXPENSE	2,000.00	U S POSTAL SERVICE	BULK MAILING	25020237
00-1-1400	PROGRAM EXPENSE	1,000.00	WILBER KLONDIKE LLC	2025 RENT	25020239
00-2-1200	HISPANIC OUTREACH	258.44	MAYRA GARCIA	REIMBURSE JANUARY 2025	25020230
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	JANUARY 2025	25020240
00-2-1704	MILEAGE ALLOWANCE	56.70	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	25020228
00-2-1704	MILEAGE ALLOWANCE	67.20	MADISON MALY	JANUARY MLG	25020231
00-2-1704	MILEAGE ALLOWANCE	117.60	LORI MOLDENHAUER	MILEAGE	25020232
00-2-1704	MILEAGE ALLOWANCE	24.64	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	25020234
00-3-0101	OFFICE SUPPLIES	317.10	EAKES OFFICE PLUS	INV 9060290-1 INV 9066905-	25020227
00-3-0400	USDA RAW FOODS	173.88	PURFOODS, LLC DBA MOM'S M	INV MM01052025	25020235
00-3-0400	USDA RAW FOODS	1,122.00	WILBER CARE CENTER	JANUARY 2025	25020238
00-5-0264	BUILDING REMODEL	1,992.66	SACK LUMBER COMPANY	INV 2412044914 INV 24120454	25020236

837-00 AGING SERVICES *****
9,023.86

2250 AGING SERVICES FUND *****
9,023.86

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,500.00	ANITA STOUGARD	1/22-2/4/25	25020242
00-1-0201	MENTAL HEALTH COUNSELING	1,200.00	FAMILY SERVICE LINCOLN	INV52411302024	25020241
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 6104038294	25020243

666-00 JUVENILE SERVICES AID PROGRAM GRANT *****
2,743.03

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND *****
2,743.03

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 02/21/2025 TO 02/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	1,674.75	FIRST WIRELESS INC	INV 127516	25020244
	911-00 COVID AMERICAN RESCUE PLAN	1,674.75			
	2580 COVID AMERICAN RESUCE PLAN FUND	1,674.75			
600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	230.62	VISA	ACCT 9495	25020245
	600-00 FINANCE/ADMINISTRATION	230.62			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	230.62			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,557.96	SUMMIT FOOD SERVICE LLC	INV2000233296	25020249
00-2-9900	MISCELLANEOUS	1,490.22	BARNAS DRUG INC	ACCT 13	25020246
00-2-9900	MISCELLANEOUS	423.20	EAKES OFFICE PLUS	INV 9080103-0	25020247
00-2-9900	MISCELLANEOUS	754.16	JBI LTD	INV 201707006	25020248
00-2-9900	MISCELLANEOUS	1,202.74	SUMMIT FOOD SERVICE LLC	INV2000233296	25020249
00-2-9900	MISCELLANEOUS	330.33	VISA	ACCT 9495	25020250
	665-00 LAW ENFORCEMENT COMMISSARY	7,758.61			
	2965 LAW ENFORCEMENT COMMISSARY FUND	7,758.61			
	GRAND	171,681.87			