



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: April 29, 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**

Discuss/Take Action Agreement between Saline County and Anita Stougaard to Implement the Saline County Juvenile Service Plan

Discuss/Take Action Region 5 Systems Fiscal Year Budget 25-26

Update on 2025 contracted project with MIPS

Discuss/Take Action declaring Dell Optiplex 9010 CPU (AS042), Dell mouse/keyboard (AS043-AS044) and Dell Latitude E6520 Laptop (AS009) as surplus and remove from the Assessor's inventory

Discuss/Take Action declaring Elmo document camera, 4 monitors, 1 desk mount monitor and 1 curved monitor, 4 speakers and mics, electronic mobile box with all audio components as surplus and remove from Clerk of the District Court's inventory

10:00 a.m. PUBLIC HEARING to hear comments of changing Saline County regulation sect 501.07 minimum acres for a dwelling from 2 acres to 5 acres in general ag and section 502.06 1 & 2A from 2 acres to 4 in transitional ag zoned areas.

Discuss/Take Action changing section 501.07 1A section 502.06 1, 2A. Minimum acres for a dwelling from 2 acres to 5 acres in general ag and from 2 acres to 4 acres in Transitional Ag.

#### **RESOLUTIONS TO TRANSFER FUNDS**

Discuss/Take Action Resolution #2025-032 Transfer \$77,500.00 from Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2025-033 Transfer \$245,500.00 from General Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-035 Transfer \$5,900.00 from Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

**CLAIMS APPROVAL**

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

**ADJOURNMENT**

## **SALINE COUNTY BOARD OF COMMISSIONERS**

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, April 15, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Russ Karpisek, Brian Pribyl, and Ray Rohrig Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on April 9, 2025, in compliance with State Statutes; Krivohlavek advised those present that we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and to silence your phone;

### **APPROVAL OF AGENDA;**

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

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

Motion Passed;

### **APPROVAL OF MINUTES OF THE April 1, 2024 MEETING;**

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

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

Motion Passed;

**CITIZENS FORUM;** No participation;

**CORRESPONDENCE;** Saline County Historical Museum open house Sunday, May 4<sup>th</sup>, Prochaska & Associates information, Tri-County School Bond information, Blue Valley Community Action – agenda/minutes/report; Premier Bank – Omaha – request to be added to Depository Institution for Saline County;

**REPORT OF OFFICIALS;** Karpisek – thanked Pribyl for obtaining contact information for BNSF; Rohrig – will attend Planning & Zoning meeting tonight and later this month Saline/Seward County Solid Waste meeting; Hardenburger – Extension meetings – interviewing for open position, Ag Society meeting discussing County Fair, thanked Pribyl for BNSF contact information brought to RTSD; Pribyl – attended RTSD meeting discussed possibility of Crete Main Street railroad crossing being repaired at no cost to the County, Board of Adjustment meeting procedures and rules; Krivohlavek – will attend upcoming Blue Valley Community Action, Aging Services, SCAT and Veterans meetings;

### **BUSINESS FOR ACTION;**

Ingrid Lindal, Saline County Extension Office – presented 2024 Annual Report; Chris Reece, PSC Coordinator and Melanie Stormer, Chief Probation Officer – discussed 2025-2026 Budget, probation and legislative update; Hardenburger moved to approve 2025-2026 Budget and Interlocal Agreement - Southeast Nebraska Adult Drug Court, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve March Clerk Fees - \$26,211.84, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve March District Court Fees - \$29,355.31, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve March Sheriff Fees - \$3,397.75, seconded by Hardenburger. Motion carried.

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

Motion Passed:

Hardenburger moved to approve Saline County annual Noxious Weed program evaluation 2024, seconded by Rohrig. Motion carried.

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

Motion Passed;

10:47 a.m. meeting in recess – to fix technical issues;

10:58 a.m. meeting reconvened;

**RESOLUTIONS TO TRANSFER FUNDS;**

Pribyl moved to approve Resolution #2025-034 Transfer \$1,543.03 from Inheritance Fund to Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

**HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;**

Rohrig moved to approve Change order for project C76(830) Boswell Avenue, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve Request to occupy Right-of-Way for Gary Rohrig in SE4 8-8-1, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Russ Karpisek moved to approve Authorized signatory for Saline County Petty Cash Fund., seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

|                  |            |          |
|------------------|------------|----------|
| A&F              | Bldg Maint | 20.00    |
| Barnas           | SpIs       | 1,533.87 |
| Black Hills      | Utly       | 1,908.87 |
| M Blackman       | Reimb      | 42.49    |
| Capital Business | Cntrct     | 157.00   |
| Wilber           | Utly       | 7,707.17 |

|                       |            |           |
|-----------------------|------------|-----------|
| D Collins             | Prgm       | 1,287.99  |
| Controltemp           | Cntrct     | 1,332.00  |
| Datashield            | Cntrct     | 54.53     |
| Eakes                 | Sppls      | 2,337.31  |
| Entenmann-Rovin       | Cntrct     | 279.50    |
| Farmers Coop          | Fuel       | 22,656.48 |
| First Wireless        | Sppls      | 12.05     |
| Galls                 | Unif       | 186.47    |
| Greatamerica          | Cntrct     | 193.49    |
| Grunwald              | Bldg Maint | 595.00    |
| R Kalkwarf            | Reimb      | 94.84     |
| M Kosmicki            | Atty Fees  | 3,264.45  |
| S Krivohlavek         | Mlg        | 61.60     |
| I Lindal              | Mlg        | 18.62     |
| G Mckay               | Reimb      | 384.52    |
| MIPS                  | Cntrct     | 96,197.25 |
| NACO                  | Trng       | 200.00    |
| NE Assn Hwy Supt      | Trng       | 160.00    |
| NPPD                  | Utly       | 228.00    |
| Pip                   | Sppls      | 186.45    |
| Point C               | Cntrct     | 4,320.60  |
| Protex                | Cntrct     | 736.00    |
| Quill                 | Sppls      | 167.51    |
| Region V              | Cntrct     | 428.00    |
| M Ribeiro             | Mlg        | 582.54    |
| R Rohrig              | Mlg        | 94.50     |
| Rok Bro               | Sppls      | 315.43    |
| Sack Lumber           | Sppls      | 165.89    |
| Saline Co Atty        | Reimb      | 50.13     |
| Saline Co Crt         | Reimb      | 508.00    |
| Saline Co Dist Crt    | Reimb      | 36.00     |
| Saline Co Sheriff     | Reimb      | 510.81    |
| Sapp Bros             | Fuel       | 9,891.38  |
| SoS                   | Sppls      | 40.00     |
| Sweet Tea Media       | P&P        | 5.00      |
| Sid Dillon            | Equip Rpr  | 323.84    |
| Soarin Grp            | Cntrct     | 4,753.50  |
| Summit                | Sppls      | 18,524.46 |
| UPN                   | Comm       | 6,577.07  |
| Us Bank               | Cntrct     | 447.45    |
| B Vales               | Mlg        | 32.76     |
| Verizon               | Comm       | 298.71    |
| Visa                  | Sppls      | 2,291.75  |
| Walker Uniform Rental | Cntrct     | 162.31    |
| Wilber Am Legion Aux  | Reimb      | 239.01    |
| Wilber Plmb           | Bldg Maint | 69.99     |
| 41 Auto               | Equip Rpr  | 1,975.41  |
| B's Ent               | Sppls      | 1,712.00  |
| Beatrice Concrete     | Gravel     | 33,678.14 |
| Beaver Hardware       | Sppls      | 15.99     |
| Crete                 | Utly       | 340.49    |
| Crete Lumber          | Sppls      | 138.80    |
| Larkins Ace           | Sppls      | 21.97     |
| Linde Gas             | Sppls      | 93.30     |
| C Marks               | Reimb      | 60.00     |
| Matheson              | Sppls      | 450.57    |
| Medical Ent           | Sppls      | 6.25      |
| D Meinke              | Reimb      | 62.00     |
| NMC                   | Equip Rpr  | 830.82    |
| J Placek              | Reimb      | 60.00     |

|                            |              |            |
|----------------------------|--------------|------------|
| Pomp's Tire                | Equip Rpr    | 213.00     |
| Powerplan                  | Equip Rpr    | 1,133.13   |
| RDO                        | Equip Rpr    | 1,711.67   |
| Surplus Cntr               | Spls         | 438.75     |
| Truck Cntr Co              | Equip Rpr    | 10,493.82  |
| Dewitt                     | Utly         | 83.84      |
| Dorchester                 | Utly         | 121.44     |
| Swanton                    | Utly         | 1,578.31   |
| Tobias                     | Utly         | 56.80      |
| K Homolka                  | Mlg          | 309.40     |
| S Schmidt                  | Lbr          | 1,800.00   |
| Crete Chamber              | Reimb        | 447.50     |
| Saline Co Hist Soc         | Reimb        | 2,374.72   |
| DeWitt Am Legion           | Reimb        | 1,500.00   |
| Tabor Hall                 | Reimb        | 1,098.25   |
| Western Heritage<br>Museum | Reimb        | 1,500.00   |
| M Emal                     | Prgm         | 199.20     |
| Food Mesto                 | Prgm         | 69.29      |
| M Garcia                   | Prgm         | 200.00     |
| S Moldenhauer              | Prgm         | 342.00     |
| D Pribyl                   | Prgm         | 147.24     |
| Wilber Care Center         | Prgm         | 78.00      |
| Wilber Chamber             | Dues         | 75.00      |
| N Zambrand                 | Prgm         | 280.00     |
| Charm-Tex                  | Spls         | 704.80     |
| L Stimple                  | Reimb        | 16.84      |
| A Stougard                 | Prgm         | 1,500.00   |
| iSolved                    | Pyrl & TxS   | 283,736.85 |
| Ameritas Life              | Retire       | 34,473.71  |
| Point C                    | Hlth Sv Acct | 11,893.42  |
| Principal                  | Ins          | 3,320.50   |
| Madison Nat'l              | Ins          | 995.58     |
| AFLAC                      | Ins          | 985.06     |
| Empower                    | Retire       | 1,965.44   |
| Colonial Supp Ins          | Ins          | 177.43     |
| Teamsters                  | Dues         | 364.00     |
| New York Life              | Ins          | 93.95      |
| Saline Co Crt              | Garnish      | 609.76     |

**ADJOURNMENT;**

There being no further business to come before the Board, the meeting was adjourned at 11:04 a.m. The next regular meeting will be on Tuesday, April 29, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

**ATTEST;**

\_\_\_\_\_  
Stephanie A. Krivohlavek, Chairperson

\_\_\_\_\_  
Russ Karpisek, Vice Chairperson

\_\_\_\_\_  
Phil Hardenburger

\_\_\_\_\_  
Brian Pribyl

\_\_\_\_\_  
Ray Rohrig

\_\_\_\_\_  
Diann Nettifee, Clerk

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I, Diann Nettifee, County Clerk in and for Saline County, do hereby certify that the minutes of the April 1, 2025, Board of Commissioners' meeting were presented and approved as presented.

**ATTEST;**

\_\_\_\_\_  
Stephanie A. Krivohlavek, Chairperson

\_\_\_\_\_  
Russ Karpisek, Vice Chairperson

\_\_\_\_\_  
Phil Hardenburger

\_\_\_\_\_  
Brian Pribyl

\_\_\_\_\_  
Ray Rohrig

\_\_\_\_\_  
Diann Nettifee, Clerk

**AGREEMENT BETWEEN SALINE COUNTY AND ANITA STOUGARD  
TO IMPLEMENT THE SALINE COUNTY JUVENILE SERVICE PLAN**

THIS AGREEMENT was made and entered into this 29<sup>th</sup> day of April 2025, by and between Saline County herein referred to County and Anita Stougard.

WHEREAS Saline County entered a Memorandum of Understanding December 2015 to apply for County Juvenile Services Aid Program Funds (LB640) as a group, and

WHEREAS THE COUNTY SUBMITTED its Comprehensive Juvenile Plan to the Crime Commission and has been reviewed and accepted by the Crime Commission and the Office of Juvenile Services, and

WHEREAS the County receives reimbursements from the Nebraska Crime Commission, and

WHEREAS these grant funds must be allocated and expended for the county juvenile service plan, and

WHEREAS the county has searched for an agency or director to help implement the county juvenile service plan, and

WHEREAS with the completion of the review, the county selected with Anita Stougard to implement the county juvenile services plan.

NOW, THEREFORE, is understood and agreed to between the parties as follows:

1. That the duration of this Agreement shall be from the date of the execution of the same by all parties hereto unless otherwise terminated as herein provided.
2. That this Agreement be entered into between Saline County and Anita Stougard pursuant to the laws of the State of Nebraska.
3. Anita Stougard will provide administrative services for the County Juvenile Services Program, including coordinating the County Juvenile Services Program at the rate as outlined in the Grant, together with reimbursement of expenses paid by Juvenile Service County Aid Funds. Services shall include:
  - a. Coordinate the activities of the County Juvenile Service Planning Team, including scheduling of coalition meetings on at least a quarterly basis, preparation of agendas and dissemination of information to all parties.
  - b. Draft the County Comprehensive Juvenile Services Plan submitted to the State of Nebraska based on input from the County Juvenile Service Planning Team as approved by the County Board of Commissioners, maintain records of progress with the plan, and complete any other necessary reports.
  - c. Inform the County Attorney, the County Juvenile Service Planning Team and the funders of the progress and status of the Juvenile Service Program on at least a quarterly basis

and report to the County Board of Commissioners on at least an annual basis.

- d. Provide input and advice to the board on programming concerns.
  - e. Supervise operations of juvenile services in conjunction with meeting program objectives.
  - f. Such other responsibilities as the parties hereto may mutually agree.
  - g. Clerical support provided to the project in assisting as agreed by the parties herein supervised by the Program Coordinator.
4. That Anita Stougaard will submit bi-weekly claim forms to the County, the host county herein, for actual services provided as described herein as established in this agreement and expenses incurred as allowed and provided therein by the Community Based-Aid Grant.
  5. Anita Stougaard shall not subcontract any portion of services under this agreement without the approval of the county. For any subcontractor approval by the county herein, Anita Stougaard shall be solely responsible for the performance of any subcontractor under such corresponding contract.
  6. Anita Stougaard, a Consultant of Saline County and shall be responsible for all Federal and State taxes and worker's compensation coverage and agrees to hold the county harmless therefrom.
  7. That all equipment and other items purchased by Anita Stougaard with grant funds, under the terms of the agreement shall revert to the county upon termination of this agreement.
  8. TERMINATION. Saline County, the lead county herein, or Anita Stougaard may terminate this agreement without cause, by giving a 90-day notice of such termination.

IN WITNESS WHEREOF, the parties have executed this agreement the year and date as hereinbefore stated.

Date: \_\_\_\_\_

\_\_\_\_\_  
Chairman, Saline County Board of Commissioners

ATTEST: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
ANITA STOUGARD

ATTEST: \_\_\_\_\_

**SALINE COUNTY ASSESSOR'S OFFICE**

PO BOX 865  
WILBER, NE 68465  
PHONE: (402) 821-2588 FAX: (402) 821-3319  
EMAIL: bkelly@salinecountyne.gov



April 15, 2025

Saline County Commissioners:

The following items need to be considered surplus and deleted from the Assessor's inventory:  
AS 042 – Dell Optiplex 9010 – Service Tag FC705V1

The above item is no longer usable and needed to be removed.

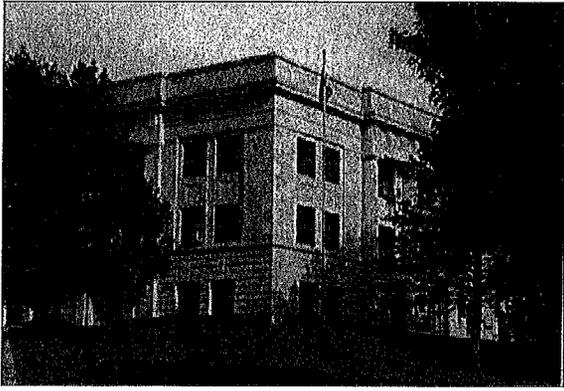
AS 043 – Dell Mouse DPN-OC8639  
AS 044 – Dell Keyboard CN-OW7658-37172-643-01QX  
AS 009 – Dell Latitude E6520 Laptop Computer – DDNW5Q1

The above are items that have been replaced and are no longer needed.

Respectfully,

*Brandi Kelly*

Brandi Kelly  
Saline County Assessor



# Saline County Clerk of District Court

**Amber D. Mulbery**

PO Box 865

Wilber, NE 68465

(402) 821-2823 phone (402) 821-3179 fax

[amber.mulbery@nebraska.gov](mailto:amber.mulbery@nebraska.gov)

April 23, 2025

Saline County Board of Commissioners:

The State of Nebraska has updated some electronic components in the District Courtroom at the cost of the State. I am requesting you deem the following items as surplus property. Elmo Document Camera, Four Monitors, One desk mount monitor and one curved monitor. Four speakers and four mics, Electronic mobile box with all audio components (the Rack) I have removed the item from the District Court Clerk's office inventory.

Sincerely,

Amber D. Mulbery  
Saline County District Court Clerk

**APPROVED**

This 29 Day of April 2025

**COUNTY BOARD**

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESOLUTION #2025-032

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$77,500.00 be transferred from the Inheritance Fund #2700 to the General  
Fund #0100.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 29<sup>th</sup> day of April, 2025,

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2025-033

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$245,500.00 be transferred from the General Fund #0100 to the Road &  
Bridge Fund #0300.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 29<sup>th</sup> day of April, 2025

SEAL

\_\_\_\_\_  
Saline County Clerk

RESOLUTION #2025-035

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$5,900.00 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 29<sup>th</sup> day of April, 2025

SEAL

\_\_\_\_\_  
Saline County Clerk

APS7040  
4/21/25  
11:34:15

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 05/02/2025 TO 05/02/2025

| Account #                         | Description                       | Account Amt | Vendor                                | Invoice Description         | Claim #  |
|-----------------------------------|-----------------------------------|-------------|---------------------------------------|-----------------------------|----------|
| 601-00 BOARD                      |                                   |             |                                       |                             |          |
| 00-2-1801                         | DUES, SUB, REG, & TRAINING        | 500.00      | NACO                                  | D. NETTIFEE S. KRIVOHLAVEK  | 25050031 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 601-00 BOARD                      | 500.00      |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |
| 602-00 CLERK                      |                                   |             |                                       |                             |          |
| 00-2-0100                         | POSTAL SERVICES                   | 19.62       | PINNACLE BANK                         | ACCT 5502                   | 25050061 |
| 00-2-1801                         | DUES, SUB, REG, & TRAINING        | 100.00      | NACO                                  | D. NETTIFEE S. KRIVOHLAVEK  | 25050031 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 602-00 CLERK                      | 119.62      |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |
| 603-00 TREASURER                  |                                   |             |                                       |                             |          |
| 00-2-0100                         | POSTAL SERVICES                   | 5,500.00    | U.S.P.S - POC                         | ACCT 8087918                | 25050052 |
| 00-3-0101                         | OFFICE SUPPLIES                   | 25.15       | EAKES OFFICE PLUS                     | INV 8120666-0 INV 9116926-  | 25050010 |
| 00-3-0101                         | OFFICE SUPPLIES                   | 267.69      | PIP                                   | INV 138996                  | 25050040 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 603-00 TREASURER                  | 5,792.84    |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |
| 605-00 ASSESSOR                   |                                   |             |                                       |                             |          |
| 00-2-1200                         | OFFICE EQUIPMENT REPAIR           | 216.66      | SALINA BLUE                           | INV 124060                  | 25050041 |
| 00-2-9900                         | MISCELLANEOUS                     | 9.50        | VISA                                  | ACCT 3268                   | 25050059 |
| 00-5-0500                         | OFFICE EQUIPMENT                  | 2,094.00    | SOARIN GROUP LLC                      | INV INV-14710 INV INV-1468  | 25050047 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 605-00 ASSESSOR                   | 2,320.16    |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |
| 607-00 ELECTION                   |                                   |             |                                       |                             |          |
| 00-2-1801                         | DUES, TRAINING, SUBSCRIPTIONS     | 175.00      | NEBRASKA ASSN OF COUNTY T D. SPANYERS |                             | 25050033 |
| 00-3-0113                         | VOTING SUPPLIES                   | 397.54      | PINNACLE BANK                         | ACCT 5502                   | 25050061 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 607-00 ELECTION                   | 572.54      |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |
| 608-00 PLANNING-ZONING COMMISSION |                                   |             |                                       |                             |          |
| 00-2-1704                         | MILEAGE ALLOWANCE                 | 24.80       | MITCH FRITZ                           | BOA 4/3/25                  | 25050013 |
| 00-2-1704                         | MILEAGE ALLOWANCE                 | 16.40       | DAVID LYNN HERMSMEIER                 | BOA 4/3/25                  | 25050019 |
| 00-2-1704                         | MILEAGE ALLOWANCE                 | 31.80       | DON MATEJKA                           | BOA 4/3/25                  | 25050028 |
| 00-2-1704                         | MILEAGE ALLOWANCE                 | 27.60       | ARON OURECKY                          | BOA 4/3/25                  | 25050038 |
| 00-2-2000                         | PRINTING AND PUBLISHING           | 50.48       | SWEET TEA MEDIA LLC                   | INV 211213 INV 211216 INV 2 | 25050045 |
| 00-5-0500                         | OFFICE EQUIPMENT                  | .99         | VISA                                  | ACCT 4030                   | 25050069 |
|                                   |                                   | *****       |                                       |                             |          |
|                                   | 608-00 PLANNING-ZONING COMMISSION | 152.07      |                                       |                             |          |
|                                   |                                   | *****       |                                       |                             |          |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 05/02/2025 TO 05/02/2025

| Account #  | Description                      | Account Amt     | Vendor                    | Invoice Description | Claim #  |
|--|----------------------------------|-----------------|---------------------------|---------------------|----------|
| 610-00   | VOICE/DATA SERVICES              |                 |                           |                     |          |
| 00-4-0201  | DATA PROCESSING-MIPS             | 242.00          | STATE OF NE-DEPT OF ADMIN | INV 1474548         | 25050048 |
| 00-4-0204  | LANDLINE SERVICES                | 1,789.18        | WINDSTREAM                | ACCT 090935389      | 25050073 |
| <b>610-00 VOICE/DATA SERVICES</b>                  |                                  | <b>2,031.18</b> |                           |                     |          |
| 622-00   | COUNTY COURT SYSTEM-JUDGE        |                 |                           |                     |          |
| 00-3-0101  | OFFICE SUPPLIES                  | 45.52           | VISA                      | ACCT 6942           | 25050063 |
| 00-4-0200  | EQUIPMENT RENTAL - OFFICE        | 150.00          | MICROFILM IMAGING SYSTEMS | INV 97745           | 25050029 |
| <b>622-00 COUNTY COURT SYSTEM-JUDGE</b>            |                                  | <b>195.52</b>   |                           |                     |          |
| 641-00   | BUILDING & GROUNDS (COURT HOUSE) |                 |                           |                     |          |
| 00-2-4100  | LAWN CARE                        | 135.18          | HELENA AGRI-ENTERPRISES,  | INV 381565260       | 25050018 |
| 00-2-9900  | MISCELLANEOUS                    | 296.47          | O'REILLY AUTO PARTS       | INV4484-112520      | 25050037 |
| 00-2-9900  | MISCELLANEOUS                    | 49.99           | VISA                      | ACCT 4716           | 25050066 |
| 00-3-0119  | BUILDING SUPPLIES                | 203.00          | HD SUPPLY                 | INV 858159973       | 25050017 |
| 00-3-0209  | FUEL                             | 35.25           | SHOP QWIK                 | MARCH 2025          | 25050046 |
| 00-5-0230  | BUILDING IMPROVEMENTS            | 435.96          | VISA                      | ACCT 8661           | 25050062 |
| <b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b> |                                  | <b>1,155.85</b> |                           |                     |          |
| 645-00   | EXTENSION OFFICE                 |                 |                           |                     |          |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 50.00           | GARY BAXA                 | EXT BRD 4/2/25      | 25050002 |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 39.50           | JAMIE KARL                | EXT BRD 4/2/25      | 25050023 |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 40.20           | KAY KOTTAS                | EXT BRD 4/2/25      | 25050025 |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 35.30           | LYNN STEUER               | EXT BRD 4/2/25      | 25050049 |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 30.40           | THERESA VERNON            | EXT BRD 4/2/25      | 25050053 |
| 00-1-0101  | SALARY - BOARD MEMBERS           | 22.70           | BARRY YOUNG               | EXT BRD 4/2/25      | 25050074 |
| 00-2-1704  | MILEAGE ALLOWANCE                | 28.00           | INGRID LINDAL             | MILEAGE             | 25050027 |
| 00-2-1801  | DUES, SUB, REG, & TRAINING       | 100.00          | NEBRASKA ASSN OF CO EXTEN | SALINE COUNTY       | 25050032 |
| 00-3-0101  | OFFICE SUPPLIES                  | 212.86          | VISA                      | ACCT 8630           | 25050065 |
| <b>645-00 EXTENSION OFFICE</b>                     |                                  | <b>558.96</b>   |                           |                     |          |
| 651-00   | SHERIFF                          |                 |                           |                     |          |
| 00-1-1100  | UNIFORM ALLOWANCE                | 659.48          | MATT BAUMANN              | REIMBURSE           | 25050001 |
| 00-2-9900  | MISCELLANEOUS                    | 41.86           | VISA                      | ACCT 9495           | 25050067 |
| <b>651-00 SHERIFF</b>                              |                                  | <b>701.34</b>   |                           |                     |          |

SALINE  
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GENERAL  
FROM 05/02/2025 TO 05/02/2025

| Account # | Description                             | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|-----------|---|-------------|---------------------------|-----------------------------|----------|
| *****     |   |             |                           |                             |          |
| 652-00    | ATTORNEY                                |             |                           |                             |          |
| 00-2-1801 | DUES, SUB, REG, & TRAINING              | 1,645.03    | VISA                      | ACCT 4682                   | 25050060 |
| 00-2-7000 | MICROFILMING/PHOTOSTAT                  | 49.00       | EAKES OFFICE PLUS         | INV 8120666-0 INV 9116926-  | 25050010 |
| 00-3-0101 | OFFICE SUPPLIES                         | 243.00      | SWEET TEA MEDIA LLC       | INV 211213 INV 211216 INV 2 | 25050045 |
| *****     |   |             |                           |                             |          |
|           | 652-00 ATTORNEY                         | 1,937.03    |                           |                             |          |
| *****     |   |             |                           |                             |          |
| 662-00    | ATTORNEY-CHILD SUPPORT                  |             |                           |                             |          |
| 00-2-1801 | DUES, SUB, REG, & TRAINING              | 191.63      | THOMSON REUTERS           | INV 851704580               | 25050051 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING              | 658.01      | VISA                      | ACCT 4682                   | 25050060 |
| 00-3-0101 | OFFICE SUPPLIES                         | 6.99        | EAKES OFFICE PLUS         | INV 8120666-0 INV 9116926-  | 25050010 |
| 00-3-0101 | OFFICE SUPPLIES                         | 16.52       | ROBIN ZOUBEK              | REIMBURSE                   | 25050075 |
| *****     |   |             |                           |                             |          |
|           | 662-00 ATTORNEY-CHILD SUPPORT           | 873.15      |                           |                             |          |
| *****     |   |             |                           |                             |          |
| 671-00    | JAIL                                    |             |                           |                             |          |
| 00-2-0100 | POSTAGE                                 | 10.05       | VISA                      | ACCT 9495                   | 25050067 |
| 00-2-0609 | MAINTENANCE CONTRACTS/REPAIRS           | 205.00      | HAWKS PLUMBING AND HEATIN | INV 6059 INV 6040           | 25050016 |
| 00-2-0609 | MAINTENANCE CONTRACTS/REPAIRS           | 1,472.50    | HM CRAGG                  | INV CD99004507              | 25050020 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING              | 161.78      | LANGUAGE LINE SERVICES IN | INV 11564763                | 25050026 |
| 00-2-1801 | DUES, SUB, REG, & TRAINING              | 19.99       | VISA                      | ACCT 9495                   | 25050067 |
| 00-2-1900 | BOARD OF PRISONERS-MEALS                | 14,371.76   | SUMMIT FOOD SERVICE LLC   | INV2000239440 INV200023886  | 25050050 |
| 00-2-4100 | WEED CONTROL-LAWN                       | 563.25      | HELENA AGRI-ENTERPRISES,  | INV 381565260 INV 38156526  | 25050018 |
| 00-2-9900 | MISCELLANEOUS                           | 13.39       | CRETE ACE HARDWARE #82121 | ACCT 212111                 | 25050007 |
| 00-3-0100 | SUPPLIES & MATERIALS-LINENS ET          | 198.75      | CULLIGAN OF CRETE         | INV 65475                   | 25050008 |
| 00-3-0100 | SUPPLIES & MATERIALS-LINENS ET          | 466.86      | SUMMIT FOOD SERVICE LLC   | INV2000239440 INV200023886  | 25050050 |
| 00-3-0103 | JANITORIAL SUPPLIES                     | 76.80       | EAKES OFFICE PLUS         | INV 8120666-0 INV 9116926-  | 25050010 |
| 00-3-0103 | JANITORIAL SUPPLIES                     | 56.82       | SUMMIT FOOD SERVICE LLC   | INV2000239440 INV200023886  | 25050050 |
| 00-3-0103 | JANITORIAL SUPPLIES                     | 64.71       | WALKER UNIFORM RENTAL     | INV 1399521                 | 25050070 |
| 00-3-0119 | BUILDING SUPPLIES                       | 45.00       | HAWKS PLUMBING AND HEATIN | INV 6059 INV 6040           | 25050016 |
| 00-3-0119 | BUILDING SUPPLIES                       | 80.00       | SCHUERMAN WELDING INC     | INV 22114                   | 25050043 |
| 00-3-0119 | BUILDING SUPPLIES                       | 288.95      | WESTERN DETENTION         | INV 20250914                | 25050072 |
| *****     |   |             |                           |                             |          |
|           | 671-00 JAIL                             | 18,095.61   |                           |                             |          |
| *****     |   |             |                           |                             |          |
| 693-00    | EMERGENCY MANAGEMENT (CIVIL DEF)        |             |                           |                             |          |
| 00-1-0301 | ADMINISTRATIVE SALARY                   | 3,760.00    | JEFFERSON COUNTY EMERGENC | MARCH 2025                  | 25050021 |
| 00-1-0305 | CLERICAL SALARY                         | 665.00      | JEFFERSON COUNTY EMERGENC | MARCH 2025                  | 25050021 |
| 00-2-2515 | CONTRACTED LABOR SERVICES               | 580.00      | FIRST WIRELESS INC        | INV WT71543A                | 25050012 |
| 00-3-0209 | FUEL                                    | 117.37      | VISA                      | ACCT 6723                   | 25050064 |
| *****     |   |             |                           |                             |          |
|           | 693-00 EMERGENCY MANAGEMENT (CIVIL DEF) | 5,122.37    |                           |                             |          |
| *****     |   |             |                           |                             |          |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 05/02/2025 TO 05/02/2025

| Account # | Description                         | Account Amt | Vendor                    | Invoice Description         | Claim #  |
|-----------|-------------------------------------|-------------|---------------------------|-----------------------------|----------|
| *****     |                                     |             |                           |                             |          |
| 733-00    | WEED CONTROL                        |             |                           |                             |          |
| 00-2-1630 | SPRAYING EQUIPMENT REPAIR           | 708.19      | WARNE CHEMICAL & EQUIPMEN | INV 1-1020483               | 25050071 |
| 00-2-1700 | TRAVEL EXPENSES                     | 125.00      | NORFOLK LODGE & SUITES LL | INV 76557625                | 25050036 |
| 00-3-0106 | SHOP SUPPLIES                       | 39.11       | VISA                      | ACCT 4030                   | 25050069 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O      | 67.38       | VISA                      | ACCT 4030                   | 25050069 |
|           |                                     | *****       |                           |                             |          |
|           | 733-00 WEED CONTROL                 | 939.68      |                           |                             |          |
|           |                                     | *****       |                           |                             |          |
| 803-00    | VETERANS SERVICE                    |             |                           |                             |          |
| 00-2-9900 | MISCELLANEOUS                       | 100.00      | CVSOAN                    | S. DAVIS                    | 25050009 |
| 00-2-9900 | MISCELLANEOUS                       | 70.99       | VISA                      | ACCT 4674                   | 25050068 |
|           |                                     | *****       |                           |                             |          |
|           | 803-00 VETERANS SERVICE             | 170.99      |                           |                             |          |
|           |                                     | *****       |                           |                             |          |
| 970-00    | MISCELLANEOUS & MISC. COURTS        |             |                           |                             |          |
| 00-1-0100 | WELLNESS COORDINATOR WAGES          | 60.34       | LUCERO GARCIA             | MILEAGE                     | 25050014 |
| 00-1-1500 | UNEMPLOYMENT CONTRIBUTIONS          | 264.99      | NEBRASKA DEPARTMENT OF LA | EAN 0162568000              | 25050034 |
| 00-2-2000 | PRINTING AND PUBLISHING (P & P      | 267.59      | SWEET TEA MEDIA LLC       | INV 211213 INV 211216 INV 2 | 25050045 |
| 00-2-2411 | DISTRICT COURT ATTORNEY FEES        | 4,332.00    | SCOTT RYAN GROPP, ATTORNE | CR 24 77 CR 24 94 REIMBURSE | 25050015 |
| 00-2-2411 | DISTRICT COURT ATTORNEY FEES        | 5,463.05    | MURRAY LAW, PC LLO        | CR 24 68                    | 25050030 |
| 00-2-2412 | COUNTY COURT ATTORNEY               | 616.00      | KALKWARF & SMITH LAW OFFI | CR 25 83                    | 25050022 |
| 00-2-2414 | JUVENILE ATTORNEY                   | 1,285.67    | MATTHEW K KOSMICKI        | CR 21 291 CR 24 617         | 25050024 |
| 00-2-2414 | JUVENILE ATTORNEY                   | 3,871.25    | REBECCA ANDERSON          | JV 24 26 JV 23 15 JV 23 61  | 25050140 |
| 00-2-2502 | PROFESSIONAL FEE: HUMAN RESOUR      | 1,497.00    | SOARIN GROUP LLC          | INV INV-14710 INV INV-1468  | 25050047 |
| 00-2-2515 | CONTRACTUAL SERVICES (PUBLIC D      | 9,813.60    | SCOTT RYAN GROPP, ATTORNE | CR 24 77 CR 24 94 REIMBURSE | 25050015 |
| 00-2-2601 | DISTRICT COURT COSTS                | 20.60       | BRYAN HEALTH - HEALTH INF | INV 24388                   | 25050003 |
| 00-2-2601 | DISTRICT COURT COSTS                | 6.00        | SALINE COUNTY ATTORNEY PE | REIMBURSE                   | 25050042 |
| 00-2-2601 | DISTRICT COURT COSTS                | 378.02      | SWEET TEA MEDIA LLC       | INV 211213 INV 211216 INV 2 | 25050045 |
| 00-2-2602 | COUNTY COURT COSTS                  | 51.00       | NEBRASKA.GOV              | INV 8925330                 | 25050035 |
| 00-2-2602 | COUNTY COURT COSTS                  | 68.30       | SALINE COUNTY ATTORNEY PE | REIMBURSE                   | 25050042 |
| 00-2-2602 | COUNTY COURT COSTS                  | 20.00       | SECRETARY OF STATE RULES  | APRIL 2025                  | 25050044 |
| 00-2-2603 | JUVENILE COURT COSTS                | 19.46       | SALINE COUNTY ATTORNEY PE | REIMBURSE                   | 25050042 |
| 00-2-4400 | AMBULANCE COSTS                     | 6,000.00    | CITY OF CRETE AMBULANCE S | AMB SVCS 2025               | 25050004 |
| 00-2-4400 | AMBULANCE COSTS                     | 4,000.00    | CITY OF FRIEND            | AMB SVCS 2025               | 25050005 |
| 00-2-4400 | AMBULANCE COSTS                     | 4,000.00    | CITY OF WILBER            | AMB SVCS 2025               | 25050006 |
| 00-2-4400 | AMBULANCE COSTS                     | 2,500.00    | VILLAGE OF DEWITT         | AMB SVCS 2025               | 25050054 |
| 00-2-4400 | AMBULANCE COSTS                     | 2,500.00    | VILLAGE OF DORCHESTER     | AMB SVCS 2025               | 25050055 |
| 00-2-4400 | AMBULANCE COSTS                     | 2,500.00    | VILLAGE OF SWANTON        | AMB SVCS 2025               | 25050056 |
| 00-2-4400 | AMBULANCE COSTS                     | 2,500.00    | VILLAGE OF TOBIAS         | AMB SVCS 2025               | 25050057 |
| 00-2-4400 | AMBULANCE COSTS                     | 2,500.00    | VILLAGE OF WESTERN        | AMB SVCS 2025               | 25050058 |
| 00-2-9900 | MISCELLANEOUS                       | 5,924.00    | PHYSICIANS LABORATORY PC  | INV 6513323                 | 25050039 |
| 00-2-9900 | MISCELLANEOUS                       | 2,833.00    | SOARIN GROUP LLC          | INV INV-14710 INV INV-1468  | 25050047 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX      | 349.77      | FARMERS COOPERATIVE       | ACCT 1715                   | 25050011 |
| 00-3-0150 | MISC. VEHICLE SUPPLIES (CAR EX      | 142.68      | SHOP QWIK                 | MARCH 2025                  | 25050046 |
|           |                                     | *****       |                           |                             |          |
|           | 970-00 MISCELLANEOUS & MISC. COURTS | 63,784.32   |                           |                             |          |
|           |                                     | *****       |                           |                             |          |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 05/02/2025 TO 05/02/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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0100 GENERAL FUND 105,023.23  
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| Account # | Description                    | Amt        | Vendor                    | Invoice                    | Description | Claim #  |
|-----------|--------------------------------|------------|---------------------------|----------------------------|-------------|----------|
| 705-00    | BRIDGE/ROAD MAINTENANCE        |            |                           |                            |             |          |
| 00-1-1100 | UNIFORM ALLOWANCE              | 114.08     | HEATH SPORTS AND TEES     | INV E36446                 |             | 25050088 |
| 00-1-1300 | OTHER PERSONAL SERVICES        | 300.00     | DOUG HAYEK                | INV 4/3/25                 |             | 25050087 |
| 00-2-0501 | LIGHT                          | 696.26     | NORRIS PUBLIC POWER       | ACCT 124625900             |             | 25050094 |
| 00-2-0502 | WATER                          | 46.70      | CITY OF FRIEND            | ACCT 1986 ACCT 523         |             | 25050081 |
| 00-2-0502 | WATER                          | 30.75      | VILLAGE OF WESTERN        | INV 32857                  |             | 25050107 |
| 00-2-0503 | HEATING FUELS                  | 903.05     | BNSF RAILWAY COMPANY      | INV 25004039               |             | 25050080 |
| 00-2-0504 | SEWER                          | 500.00     | SUDRLA WATER SERVICE      | 4/1/25                     |             | 25050105 |
| 00-2-0504 | SEWER                          | 35.00      | VILLAGE OF WESTERN        | INV 32857                  |             | 25050107 |
| 00-2-0505 | GARBAGE                        | 18.00      | VILLAGE OF WESTERN        | INV 32857                  |             | 25050107 |
| 00-2-0505 | GARBAGE                        | 179.67     | WASTE CONNECTIONS OF NEBR | INV 1844859059             |             | 25050108 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS    | 184.72     | AKRS EQUIPMENT SOLUTIONS  | ACCT 32675                 |             | 25050078 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS    | 134.99     | CRETE AUTO SUPPLY INC     | ACCT 4575                  |             | 25050083 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS    | 163.89     | FARMERS UNION COOP CO     | ACCT SALINE                |             | 25050085 |
| 00-2-1400 | ROAD EQUIPMENT REPAIR PARTS    | 153.75     | FILTERCARE OF NEBRASKA LL | INV 133646                 |             | 25050086 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR         | 294.65     | MATHESON TRI-GAS INC      | INV 0031318928             |             | 25050089 |
| 00-2-1600 | OTHER EQUIPMENT REPAIR         | 916.95     | MIDWEST PETROLEUM EQUIPME | INV 25117                  |             | 25050091 |
| 00-2-1800 | OPERATING EXPENSES             | 10.00      | SALINE COUNTY TREASURER   | FORM 6                     |             | 25050099 |
| 00-3-0106 | SHOP SUPPLIES                  | 24.99      | DAYKIN LUMBER COMPANY     | INV 8247                   |             | 25050084 |
| 00-3-0106 | SHOP SUPPLIES                  | 438.75     | NEBRASKA IOWA INDUSTRIAL  | ACCT 103013                |             | 25050093 |
| 00-3-0106 | SHOP SUPPLIES                  | 97.78      | SCHUERMAN WELDING INC     | INV 22066                  |             | 25050100 |
| 00-3-0110 | SMALL TOOLS, ETC.              | 20.48      | CRETE AUTO SUPPLY INC     | ACCT 4575                  |             | 25050083 |
| 00-3-0110 | SMALL TOOLS, ETC.              | 34.47      | FARMERS UNION COOP CO     | ACCT SALINE                |             | 25050085 |
| 00-3-0202 | GRAVEL AND BORROW              | 27,879.23  | BEATRICE CONCRETE CO INC  | INV X1 203425 INV X1 20342 |             | 25050079 |
| 00-3-0202 | GRAVEL AND BORROW              | 10,309.51  | SOUTHWEST GRAVEL PRODUCTS | INV SC2025-3               |             | 25050102 |
| 00-3-0207 | STEEL PRODUCTS                 | 1,170.00   | MIDWEST STEEL WORKS INC   | INV 63016                  |             | 25050092 |
| 00-3-0209 | MACHINERY & EQUIPMENT FUEL     | 1,368.00   | FARMERS UNION COOP CO     | ACCT SALINE                |             | 25050085 |
| 00-3-0210 | MACHINERY & EQUIPMENT GREASE-O | 9.00       | FARMERS UNION COOP CO     | ACCT SALINE                |             | 25050085 |
| 00-3-0211 | MACHINERY & EQUIPMENT TIRES-RE | 688.00     | FARMERS UNION COOP CO     | ACCT SALINE                |             | 25050085 |
| 00-3-0400 | MISCELLANEOUS                  | 28.57      | CRETE ACE HARDWARE #82127 | ACCT 212737                |             | 25050082 |
| 00-3-0400 | MISCELLANEOUS                  | 24.43      | CRETE AUTO SUPPLY INC     | ACCT 4575                  |             | 25050083 |
| 00-4-0400 | LAND RENTALS                   | 600.00     | KEVIN PAULSEN             | 2025 RENT                  |             | 25050095 |
| 00-5-0303 | TRUCKS                         | 163,474.02 | RDO TRUCK CENTER CO       | N052731                    |             | 25050096 |
| 00-5-0303 | TRUCKS                         | 10,500.00  | STATE OF NE DAS ACCTG-AS  | BOS 4/11/25                |             | 25050104 |
| 00-5-0318 | SAFETY EQUIPMENT               | 1,674.72   | SUMMIT FIRE PROTECTION CO | INV 3165198                |             | 25050106 |
| 00-5-1100 | OTHER EQUIPMENT                | 216.66     | SALINA BLUE               | INV 124060                 |             | 25050097 |
| 00-5-1205 | BITUMINOUS SURFACING           | 10,625.96  | A & R CONSTRUCTION        | C76830 FINAL               |             | 25050076 |
| 00-5-1207 | STRUCTURES, PIPES, BX, CULVERT | 77,552.70  | ACE IRRIGATION & MFG CO I | INV 016654 INV 016646      |             | 25050077 |
| 00-5-1302 | ENGINEERING FEES               | 15,100.70  | BOWMAN CONSULTING GROUP L | INV 14506                  |             | 25050103 |
| 00-5-1306 | DRUG TESTING FEES & SUPPLIES   | 144.00     | MEDICAL ENTERPRISES INC   | INV 192038 INV 192166      |             | 25050090 |
| 00-5-1307 | ADVERTISEMENT FOR BIDS         | 36.00      | SWEET TEA MEDIA LLC       | INV 211221                 |             | 25050101 |
| 00-5-1400 | MISCELLANEOUS                  | 1,031.00   | SALINE COUNTY ROADS PETTY | REIMBURSE                  |             | 25050098 |

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705-00 BRIDGE/ROAD MAINTENANCE 327,731.43  
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APS7040  
4/21/25  
11:34:15

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 05/02/2025 TO 05/02/2025

| Account # | Description  | Account Amt       | Vendor                 | Invoice Description | Claim #  |
|-----------|--|-------------------|------------------------|---------------------|----------|
|           | <b>0300 ROAD &amp; BRIDGE FUND</b>                   | <b>327,731.43</b> |                        |                     |          |
| 705-00    | HIGHWAY BRIDGE BUYBACK                               |                   |                        |                     |          |
| 00-5-1400 | CAPITAL OUTLAY-STREET                                | 166,967.73        | JKK CONSTRUCTION LLC   | C007603025 #3       | 25050109 |
|           | <b>705-00 HIGHWAY BRIDGE BUYBACK</b>                 | <b>166,967.73</b> |                        |                     |          |
|           | <b>0650 HIGHWAY BRIDGE BUYBACK FUND</b>              | <b>166,967.73</b> |                        |                     |          |
| 662-00    | CHILD SUPPORT ENFORCEMENT                            |                   |                        |                     |          |
| 00-3-0400 | MISCELLANEOUS SUPPLIES                               | 2,100.00          | STEVEN J SCHMIDT       | 4/5-18/25           | 25050110 |
|           | <b>662-00 CHILD SUPPORT ENFORCEMENT</b>              | <b>2,100.00</b>   |                        |                     |          |
|           | <b>0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND</b> | <b>2,100.00</b>   |                        |                     |          |
| 879-00    | VISITOR IMPROVEMENT                                  |                   |                        |                     |          |
| 00-2-6040 | VISITOR PROMOTION                                    | 1,110.97          | WESTERN COMMUNITY CLUB | REIMBURSE           | 25050111 |
|           | <b>879-00 VISITOR IMPROVEMENT</b>                    | <b>1,110.97</b>   |                        |                     |          |
|           | <b>0995 VISITORS IMPROVEMENT FUND</b>                | <b>1,110.97</b>   |                        |                     |          |
| 604-00    | REGISTER OF DEEDS                                    |                   |                        |                     |          |
| 00-2-9900 | MISCELLANEOUS  | 216.68            | SALINA BLUE            | INV 124060          | 25050112 |
|           | <b>604-00 REGISTER OF DEEDS</b>                      | <b>216.68</b>     |                        |                     |          |
|           | <b>1150 REGISTER OF DEEDS FUND</b>                   | <b>216.68</b>     |                        |                     |          |

SALINE  
BOARD PREAPPROVAL REPORT  
REGISTER OF DEEDS  
FROM 05/02/2025 TO 05/02/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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| Account # | Description       | Amt      | Vendor                    | Invoice Description        | Claim #  |
|-----------|-------------------|----------|---------------------------|----------------------------|----------|
| 837-00    | AGING SERVICES    |          |                           |                            |          |
| 00-1-1400 | PROGRAM EXPENSE   | 150.00   | AMERICAN LEGION POST 101  | SALINE SHUFFLE             | 25050113 |
| 00-1-1400 | PROGRAM EXPENSE   | 27.75    | CULLIGAN OF CRETE         | INV 65476                  | 25050114 |
| 00-1-1400 | PROGRAM EXPENSE   | 112.50   | MARCIA EMAL               | MILEAGE FRIEND FT CLNC     | 25050115 |
| 00-1-1400 | PROGRAM EXPENSE   | 148.66   | LORI MOLDENHAUER          | REIMBURSE                  | 25050117 |
| 00-1-1400 | PROGRAM EXPENSE   | 342.00   | SAMANTHA MOLDENHAUER      | 4/15/25                    | 25050118 |
| 00-1-1400 | PROGRAM EXPENSE   | 240.00   | DARLENE PRIBYL            | MILEAGE CRETE FT CLNC DRCH | 25050119 |
| 00-1-1400 | PROGRAM EXPENSE   | 53.75    | VISA                      | ACCT 5190                  | 25050121 |
| 00-1-1400 | PROGRAM EXPENSE   | 273.95   | VISA                      | ACCT 3108                  | 25050122 |
| 00-1-1400 | PROGRAM EXPENSE   | 706.33   | VISA                      | ACCT 8975                  | 25050123 |
| 00-1-1400 | PROGRAM EXPENSE   | 150.00   | WILBER CLATONIA TCBY      | SALINE SHUFFLE             | 25050125 |
| 00-1-1400 | PROGRAM EXPENSE   | 67.50    | SARAH L YOKEL             | MILEAGE WILBER FT CLNC     | 25050126 |
| 00-2-1200 | HISPANIC OUTREACH | 282.50   | VISA                      | ACCT 8975                  | 25050123 |
| 00-2-1704 | MILEAGE ALLOWANCE | 38.92    | MARCIA EMAL               | MILEAGE FRIEND FT CLNC     | 25050115 |
| 00-2-1704 | MILEAGE ALLOWANCE | 24.64    | DARLENE PRIBYL            | MILEAGE CRETE FT CLNC DRCH | 25050119 |
| 00-2-1704 | MILEAGE ALLOWANCE | 28.98    | SARAH L YOKEL             | MILEAGE WILBER FT CLNC     | 25050126 |
| 00-2-6070 | SPECIAL PROJECTS  | 2,053.00 | VISA                      | ACCT 3108                  | 25050122 |
| 00-2-6070 | SPECIAL PROJECTS  | 57.90    | VISA                      | ACCT 8975                  | 25050123 |
| 00-2-9900 | MISCELLANEOUS     | 10.67    | VISA                      | ACCT 8975                  | 25050123 |
| 00-3-0209 | FUEL              | 38.32    | FARMERS COOPERATIVE       | AACT 5654                  | 25050116 |
| 00-3-0400 | USDA RAW FOODS    | 161.00   | PURFOODS, LLC DBA MOM'S M | INV MM03052025             | 25050120 |
| 00-3-0400 | USDA RAW FOODS    | 978.00   | WILBER CARE CENTER        | MARCH 2025                 | 25050124 |

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837-00 AGING SERVICES 5,946.37  
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2250 AGING SERVICES FUND 5,946.37  
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|           |                     |          |                           |          |          |
|-----------|---------------------|----------|---------------------------|----------|----------|
| 672-00    | DRUG COURT          |          |                           |          |          |
| 00-2-2515 | CONTRACTED SERVICES | 1,300.00 | KALKWARF & SMITH LAW OFFI | MAY 2025 | 25050127 |
| 00-3-0101 | OFFICE SUPPLIES     | 200.00   | SHOP QWIK                 | GFT CRDS | 25050128 |

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672-00 DRUG COURT 1,500.00  
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2390 DRUG COURT FUND 1,500.00  
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|           |                                     |          |                           |                |          |
|-----------|-------------------------------------|----------|---------------------------|----------------|----------|
| 666-00    | JUVENILE SERVICES AID PROGRAM GRANT |          |                           |                |          |
| 00-1-0200 | SALARIES                            | 1,500.00 | ANITA STOUGARD            | 4/2-15/25      | 25050130 |
| 00-1-0201 | MENTAL HEALTH COUNSELING            | 3,270.00 | FAMILY SERVICE ASSC OF LI | INV52401312024 | 25050129 |

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666-00 JUVENILE SERVICES AID PROGRAM GRANT 4,770.00  
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SALINE  
BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 05/02/2025 TO 05/02/2025

| Account #                                     | Description                   | Account Amt | Vendor                    | Invoice Description        | Claim #  |
|---|-------------------------------|-------------|---------------------------|----------------------------|----------|
| *****   |                               |             |                           |                            |          |
| 2516 JUVENILE SERVICES AID PROGRAM GRANT FUND |                               |             |                           |                            |          |
|   |                               | 4,770.00    |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 911-00  | COVID AMERICAN RESCUE PLAN    |             |                           |                            |          |
| 00-2-9900                                     | COVID AMERICAN RESCUE PLAN    | 1,773.30    | PROCHASKA & ASSOCIATES IN | INV 4976                   | 25050131 |
| *****   |                               |             |                           |                            |          |
| 911-00 COVID AMERICAN RESCUE PLAN             |                               |             |                           |                            |          |
|   |                               | 1,773.30    |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 2580 COVID AMERICAN RESUCE PLAN FUND          |                               |             |                           |                            |          |
|   |                               | 1,773.30    |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 600-00  | 911 WIRELESS SERVICE FUND     |             |                           |                            |          |
| 00-5-1217                                     | 911 WIRELESS SERVICE FUND     | 5,050.00    | GEOCOMM INC               | INV INV171355              | 25050132 |
| 00-5-1217                                     | 911 WIRELESS SERVICE FUND     | 78.94       | NEMAHA COUNTY SHERIFF     | INV 4/3/25                 | 25050133 |
| *****   |                               |             |                           |                            |          |
| 600-00 911 WIRELESS SERVICE FUND              |                               |             |                           |                            |          |
|   |                               | 5,128.94    |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 2913 911 WIRELESS SERVICE FUND                |                               |             |                           |                            |          |
|   |                               | 5,128.94    |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 600-00  | FINANCE/ADMINISTRATION        |             |                           |                            |          |
| 00-3-0112                                     | LAW ENFORCEMENT SPLS-DRUG DOG | 93.99       | RAY ALLEN MANUFACTURING C | INV RINV430405             | 25050134 |
| 00-3-0112                                     | LAW ENFORCEMENT SPLS-DRUG DOG | 299.99      | VISA                      | ACCT 9495                  | 25050135 |
| *****   |                               |             |                           |                            |          |
| 600-00 FINANCE/ADMINISTRATION                 |                               |             |                           |                            |          |
|   |                               | 393.98      |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND  |                               |             |                           |                            |          |
|   |                               | 393.98      |                           |                            |          |
| *****   |                               |             |                           |                            |          |
| 665-00  | LAW ENFORCEMENT COMMISSARY    |             |                           |                            |          |
| 00-2-1900                                     | FOOD                          | 3,022.87    | SUMMIT FOOD SERVICE LLC   | INV2000239064 INV200023906 | 25050138 |
| 00-2-9900                                     | MISCELLANEOUS                 | 329.60      | CHARM-TEX INC             | INV 0399590-IN             | 25050136 |
| 00-2-9900                                     | MISCELLANEOUS                 | 486.19      | EAKES OFFICE PLUS         | INV 9120881-0 INV 9114826- | 25050137 |
| 00-2-9900                                     | MISCELLANEOUS                 | 1,017.50    | SUMMIT FOOD SERVICE LLC   | INV2000239064 INV200023906 | 25050138 |
| 00-2-9900                                     | MISCELLANEOUS                 | 215.45      | VIGILNET AMERICA LLC      | INV 4335139                | 25050139 |
| *****   |                               |             |                           |                            |          |
| 665-00 LAW ENFORCEMENT COMMISSARY             |                               |             |                           |                            |          |
|   |                               | 5,071.61    |                           |                            |          |
| *****   |                               |             |                           |                            |          |

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SALINE  
BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 05/02/2025 TO 05/02/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2965 LAW ENFORCEMENT COMMISSARY FUND \*\*\*\*\*  
5,071.61  
\*\*\*\*\*

GRAND \*\*\*\*\*  
627,734.24  
\*\*\*\*\*

**Pay Period**

**5 #1**

**Pay Date:**

**5/2/2025**

|                                     |              |
|-------------------------------------|--------------|
| Direct Deposits                     | \$209,325.18 |
| Tax Liabilities                     | \$73,231.50  |
| Third Party Liabilities             |              |
| Third Party Electronic Payments     | \$190.62     |
| Payroll Billing                     | \$2,824.95   |
| Total amount to be debited or wired | \$285,572.25 |

**Totals for Meeting Minutes**

|  |              |
|--|--------------|
| Ameritas – <i>Group Retirement</i>       | \$34,540.10  |
| Medica (#5359)                           | \$105,301.04 |
| Point C                                  | \$12,110.09  |
| Principal (#5240)                        | \$3,366.97   |
| Madison National Life (#3270)            | \$1,017.54   |
| AFLAC (#155)                             | \$985.06     |
| Empower Retirement (#5207)               | \$1,965.44   |
| Colonial Supplement Ins. (#3334)         | \$177.43     |
| Teamsters Local Union No. 554<br>(#4366) | \$364.00     |
| New York Life (#4741)                    | \$93.95      |
| Saline County Court                      | \$609.76     |

Approved this 29th day of April, 2025

County Board

Chairman

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