



# Saline County Board of Commissioners

## Meeting Agenda

---

---

### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: July 8, 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 Anita Stougaard, Program Director - Consultant Agreement for Family Service Lincoln

Discuss/Take Action letter of support for Broadband Equity, Access and Deployment (BEAD)

Discuss/Take Action Maintenance Agreement with Stanard Appraisal Services, Inc

Discuss/Take Action Engagement letter for 2024-2025 Audit

Discuss/Take Action Clerk June fees - \$16,174.25

Discuss/Take Action Clerk of the District Court June fees - \$14,155.39

Discuss/Take Action Sheriff June fees - \$3,9836.94

Discuss/Take Action Extension office would like to remove projector from inventory

10:30 a.m. Public Hearing - County Real Property sale - Tobias

Close Public Hearing - County Real Property sale - Tobias

11:15 a.m. Carmen Hinman, Executive Director - Hope Crisis Center - update and request for funding

Discuss/Take Action Zuercher/Capital Square addendum #2 - Interlocal Agreement for Cooperative Public Safety software, hardware and related services.

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

Discuss/Take Action Resolution #2025-053 Transfer \$140,500.00 from the Inheritance Fund to the Road & Bridge Fund

Discuss/Take Action Resolution #2025-054 Transfer \$2,700.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-055 Transfer \$1,375.00 from the Inheritance Fund to the Juvenile Services Aid Program 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**

Quarterly visit to Jail/Law Enforcement Center

**ADJOURNMENT**

**June 24, 2025**  
**SALINE COUNTY BOARD OF COMMISSIONERS**

State of Nebraska)  
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:32 a.m. on Tuesday, June 24, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Russ Karpisek, Ray Rohrig, and Brian Pribyl 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 June 18, 2025, in compliance with State Statutes; Krivohlavek advised those present "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;**

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

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

Motion Passed;

**APPROVAL OF MINUTES OF THE June 10, 2024 MEETING;**

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

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

Motion Passed;

**CITIZENS FORUM;** No participation;

**CORRESPONDENCE;** SENDD and HOPE Crisis Center information;

**REPORT OF OFFICIALS;** Krivohlavek attended Blue Valley Community Action and Prochaska & Associates meetings & Mark Schoenrock's announcement to run for Legislature; Rohrig had Planning and Zoning meeting where NRD's plan to rezone flood plain tables was discussed, Seward/Saline County Solid Waste meeting – rebates to City's; Hardenburger attended RTSD and Ag Society meetings and old jail remodel discussion with Prochaska & Associates; Pribyl attended Planning and Zoning, Seward/Saline County Solid Waste and RTSD meetings;

**BUSINESS FOR ACTION;**

Amber Lovitt, Executive Director, CASA of Gage County introduced the Thrive Mentoring Program and requested funding;

Bryce Horak, Saline County Ag. Society gave an update on the County Fair preparations;

Karpisek moved to approve MIPS to print PINK postcards for Joint Public Hearing, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve Aging Partners Subaward between the City of Lincoln, NE and Saline County NE, seconded by Pribyl. Motion carried.

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

Motion Passed;

Pribyl moved to approve May Sheriff Fees - \$4,116.19, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve unpaid delinquent tax list from 2025 Treasurer's tax sale, seconded by Hardenburger. Motion carried.

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

Motion Passed;

10:00 a.m. 2025-2026 Budget reviews with Officials;

10:21 a.m. Meeting in Recess;

10:34 a.m. Meeting Reconvened;

11:00 a.m. Rohrig moved to approve to accept/award all Gravel bids for the 2025-2026 year per Highway Superintendent recommendation, seconded by Hardenburger. Motion carried.

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

Motion Passed;

11:05 a.m. Karpisek moved to approve to accept/award all crushed rock bids for the 2025-2026 year per Highway Superintendent recommendation, seconded by Pribyl. Motion carried.

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

Motion Passed;

1:03 p.m. Meeting in Recess;

1:14 p.m. Meeting Reconvened;

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

Pribyl moved to approve Resolution #2025-047 Transfer \$246,000.00 from the Inheritance Fund to the Road & Bridge Fund, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-048 Transfer \$5,000.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2025-049 Transfer \$1,888.00 from the Inheritance Fund to the Victim-Witness Coordinator 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;

Karpisek moved to approve Certificate of Completion - Statewide Upgrading Existing Stop Sign Locations of Rural Roads, seconded by Pribyl. Motion carried.

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

Motion Passed;

Rohrig moved to Approve Windstream request to Occupy Right of Way WO#15000060650288, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve Interlocal Agreement with the City of Friend for storing planks and pilings on their property, seconded by Hardenburger. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

|                     |        |           |
|---------------------|--------|-----------|
| Am Aluminum         | Spls   | 252.00    |
| Asphalt Kingdom     | Spls   | 3,490.00  |
| Assoc Psychologists | Cntrct | 750.00    |
| Axon                | Spls   | 3,276.05  |
| Barnas              | Spls   | 2,270.76  |
| A Bartels           | Mlg    | 372.40    |
| Benchmark           | Spls   | 148.45    |
| Black Hills         | Utly   | 602.57    |
| M Blackman          | Reimb  | 149.99    |
| Bluepearl Vet       | Cntrct | 4,613.15  |
| Capital Bus         | Cntrct | 168.00    |
| Cellebrite          | Cntrct | 6,585.00  |
| Charm-Tex           | Spls   | 254.70    |
| Wilber              | Utly   | 12,585.86 |
| Courtyard           | Trng   | 328.00    |
| Crete Ace           | Spls   | 446.81    |
| CAMC                | Cntrct | 9,185.05  |
| Crete Auto          | Spls   | 152.94    |
| Crowne Plaza        | Trng   | 1,304.55  |
| Culligan            | Cntrct | 50.50     |
| W Cutting           | Cntrct | 570.00    |
| D Drake             | Mlg    | 183.40    |
| Eakes               | Spls   | 7,003.36  |
| Ecolab              | Cntrct | 572.43    |
| B Epp               | Cntrct | 1,925.00  |
| Farmers Coop        | Fuel   | 29,871.42 |
| First Wireless      | Equip  | 8,826.40  |
| Food Mesto          | Spls   | 67.72     |
| Galls               | Unif   | 217.81    |
| Gworks              | Cntrct | 6,086.00  |
| P Hardenburger      | Mlg    | 215.66    |
| Heritage Water      | Spls   | 508.19    |
| J Hermsmeier        | Mlg    | 196.00    |
| Hometown Leasing    | Equip  | 2,153.52  |
| Horwath Laundry     | Spls   | 436.58    |
| Idemia              | Cntrct | 3,257.00  |
| Jefferson Co Em Mgt | Cntrct | 10,134.52 |
| Jindra Irr          | Maint  | 121.39    |
| S Johnson           | Lbr    | 24.00     |
| Kalkwarf & Smith    | Atty   | 3,329.00  |

|                    |            |            |
|--------------------|------------|------------|
| M Karel            | Cntrct     | 290.00     |
| Kiner Supply       | Spls       | 411.85     |
| Kramer's Wrecker   | Equip      | 60.00      |
| S Krivohlavek      | Mlg        | 190.40     |
| J Kuntz            | Atty       | 1,339.50   |
| Language Line      | Cntrct     | 32.29      |
| Lee's Ref          | Equip Rpr  | 367.90     |
| I Lindal           | Mlg        | 35.00      |
| Mallory            | Spls       | 3,671.50   |
| Microfilm Img      | Cntrct     | 150.00     |
| Midwest Card       | Cntrct     | 562.50     |
| MIPS               | Cntrct     | 28,193.39  |
| A Mulbery          | Mlg        | 721.00     |
| NACO               | Dues       | 2,775.91   |
| Natl Ext FCS       | Trng       | 175.00     |
| NE Em Med          | Cntrct     | 169.09     |
| NE.Gov             | Cntrct     | 42.50      |
| D Nettiffee        | Mlg        | 182.00     |
| NIRMA              | Cntrct     | 305,402.00 |
| PIP                | Spls       | 1,569.04   |
| B Pribyl           | Mlg        | 177.80     |
| Quadient           | Cntrct     | 3,928.42   |
| Quill              | Spls       | 2,283.13   |
| Region V           | Cntrct     | 9,281.00   |
| R Rohrig           | Mlg        | 154.00     |
| Sack Lumber        | Spls       | 313.34     |
| Salina Blue        | Equip Rpr  | 337.17     |
| Saline Co Atty     | Reimb      | 58.60      |
| Saline Co Crt      | Reimb      | 209.00     |
| Saline Co Dist Crt | Reimb      | 110.00     |
| Saline Co Sheriff  | Reimb      | 1,249.12   |
| Sapp Bros          | Fuel       | 10,333.26  |
| K Schwisow         | Mlg        | 124.60     |
| SoS                | Spls       | 20.00      |
| Sei                | Cntrct     | 2,938.67   |
| Sweet Tea Media    | P&P        | 392.28     |
| Shop Qwik          | Fuel       | 113.35     |
| Sid Dillon         | Equip Rpr  | 88.99      |
| Soarin Grp         | Cntrct     | 19,900.30  |
| Spyglass           | Cntrct     | 2,100.12   |
| Applied Cncpts     | Cntrct     | 575.00     |
| Stanard Appraisal  | Cntrct     | 2,500.00   |
| State Ind          | Spls       | 1,057.72   |
| State of NE        | Cntrct     | 242.00     |
| Summit             | Spls       | 18,503.92  |
| Thomson Reuters    | Cntrct     | 197.42     |
| C Thornton         | Atty       | 541.50     |
| TK Elevator        | Equip Rpr  | 366.90     |
| USPS               | Pstg       | 4,500.00   |
| UPN                | Comm       | 6,577.10   |
| Univ of NE         | Cntrct     | 8,571.31   |
| B Vales            | Mlg        | 16.38      |
| Visa               | Spls       | 8,770.44   |
| Voss               | Spls       | 162.36     |
| Walker             | Spls       | 185.13     |
| Warne              | Spls       | 1,445.82   |
| Wilber Plmb        | Bldg Maint | 2,505.00   |
| Windstream         | Comm       | 1,558.96   |
| 41 Auto            | Equip Rpr  | 5,298.72   |
| Ace Irr            | Spls       | 107,945.25 |

|                           |              |            |
|---------------------------|--------------|------------|
| AKRS                      | Spls         | 693.64     |
| All Roads                 | Spls         | 1,081.38   |
| B's Ent                   | Spls         | 12,750.00  |
| Beatrice Concrete         | Gravel       | 61,800.08  |
| Beaver Hardware           | Spls         | 22.63      |
| Friend                    | Utly         | 46.70      |
| Crete Lmbr                | Spls         | 458.94     |
| Dollar Gnrl               | Spls         | 45.55      |
| Farmers Union Coop        | Fuel         | 2,022.58   |
| Filtercare                | Spls         | 137.20     |
| The Fort                  | Unif         | 706.21     |
| Linde Gas                 | Spls         | 108.91     |
| Medical Ent               | Spls         | 180.00     |
| NKC                       | Equip Rpr    | 32.99      |
| NMC                       | Equip Rpr    | 1,449.46   |
| NPPD                      | Utly         | 536.14     |
| Orschelns                 | Spls         | 152.98     |
| Pomp's Tire               | Equip Rpr    | 106.50     |
| Powerplan                 | Equip Rpr    | 2,457.45   |
| RDO                       | Equip        | 72,760.00  |
| Rock On                   | Gravel       | 2,613.57   |
| Saline Co Treas           | Equip        | 10.00      |
| Shaffer Comm              | Spls         | 1,009.75   |
| SW Gravel                 | Gravel       | 12,692.01  |
| State of NE               | Equip        | 9,592.00   |
| Dorchester                | Utly         | 95.66      |
| Swanton                   | Utly         | 79.09      |
| Western                   | Utly         | 168.25     |
| Vogt Trkng                | Gravel       | 35,374.28  |
| Waste Conn                | Utly         | 179.67     |
| K Homolka                 | Mlg          | 411.60     |
| S Schmidt                 | Lbr          | 1,500.00   |
| Brandt Carpet             | Bldg Maint   | 6,126.02   |
| D Collins                 | Prgm         | 730.75     |
| D Mazza                   | Prgm         | 1,545.00   |
| L Moldenhauer             | Mlg          | 96.60      |
| S Moldenhauer             | Prgm         | 342.00     |
| Purfoods                  | Prgm         | 167.44     |
| Wilber Care Center        | Prgm         | 570.00     |
| A Stougard                | Prgm         | 1,500.00   |
| A Fanning                 | Mlg          | 302.40     |
| Redwood Toxicology<br>Lab | Cntrct       | 50.00      |
| Boldplanning              | Cntrct       | 2,700.00   |
| Prochaska & Assoc         | Cntrct       | 8,602.60   |
| Vigilnet                  | Spls         | 180.70     |
| iSolved                   | Pyrl & Txs   | 281,801.69 |
| Ameritas Life             | Retire       | 34,337.79  |
| Point C                   | Hlth Sv Acct | 12,110.09  |
| Principal                 | Ins          | 3,429.27   |
| Madison Nat'l             | Ins          | 986.39     |
| 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      | 910.74     |
| Lancaster Co Crt          | Garnish      | 256.80     |

**ADJOURNMENT;**

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 1:40 p.m. The next regular meeting will be on Tuesday, July 8, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

State of Nebraska)  
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 8<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Chairperson

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

SEAL

**June 27, 2025**  
**SALINE COUNTY BOARD OF COMMISSIONERS**

State of Nebraska)  
County of Saline) ss.

The special meeting of the Saline County Board of Commissioners was called to order at 8:02 a.m. on Friday, June 27, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Brian Pribyl, and Russ Karpisek Commissioners and County Clerk Diann Nettifee. Commissioner Ray Rohrig was absent.

Notice of said meeting was posted in the County Clerk's Office and 3 public locations on June 25, 2025, in compliance with State Statutes;

Krivohlavek advised those present "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;**

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

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

Motion Passed;

**CITIZENS FORUM;** No participation;

**BUSINESS FOR ACTION;**

Pribyl moved to approve Resolution 2025-050 Transfer \$94.00 from the Juvenile Services Grant Fund #2516 to the Juvenile Diversion Fund #2330, seconded by Karpisek. Motion carried.

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

Motion Passed;

**ADJOURNMENT;**

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 8:05 a.m. The next regular meeting will be on Tuesday, July 8, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

State of Nebraska)  
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 8<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Chairperson

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

SEAL

## CONSULTANT AGREEMENT

THIS AGREEMENT dated July 8, 2025, is made by and between Saline County, hereinafter referred to as Contractor, located at 306 W. 3<sup>rd</sup> Street, Wilber, Nebraska 68465 through funding received by the Nebraska Crime Commission Community Based Juvenile Services Aid (Fiscal year 2025-2026) Grant #26-CB-0524; and Family Service Association of Lincoln, Nebraska located at 501 S. 7<sup>th</sup> Street, Lincoln, NE 68508.

WHEREAS Saline County desires to contract with Family Service Association for services.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION SET FORTH HEREIN, THE PARTIES AGREE TO THE FOLLOWING and shall be in effect for the period from July 1, 2025, to June 30, 2026.

**Saline County through funding received from the Nebraska Crime Commission through Grant #26-CB-0524 agrees to a mental health therapist(s) needed to meet the need, in collaboration with Family Service at a wage of \$40.00 per hour for behavioral/mental health services for youth. The total amount of the contract is not to exceed \$10,108.00.**

Principal Duties and Responsibilities of the Family Service Therapists include the following:

To provide individual, group, and family therapy to resolve or manage intrapersonal or interpersonal problems, build on individual and family strengths, and advocate for mental and social well-being of clients ages 11 years of age through 18 years of age.

### 1. Client Services

- a. Provides individual, dyadic, or family therapy to clients as assigned.
- b. May develop and manage mental health groups (general or specific topics).
- c. Acts as case manager for their assigned clients.
- d. Assists in the authorization of services.
- e. Documents and managing the client's case file.
- f. Completes assessment, treatment planning, and the documentation of services provided to the client.
- g. Makes collateral contacts as needed for their clients and obtains releases of information for those contacts.
- h. Refers clients to internal or external services to address clients' needs or as requested by the client.
- I. Terminates service when it is in the best interest of the client or at the client's request.

### 2. Record Keeping/Case Documentation

- a. The case record is the responsibility of the therapist.
- b. Files must be kept up to date, document the reasons for continued treatment, and in good order.
- c. Therapist assesses client needs and establishes a written treatment plan.
- d. Therapist documents the occurrence of on-going service, documents progress or changes to the treatment plan, and assists in the development of plans for discharge.

- e. Services are documented in the file and documentation is submitted within specific timeframes.
3. Community Relationships
    - a. Therapist recognizes the importance of contacts with the community and consistently maintains a professional decorum in their dealings with others.
    - b. Relationships with other professionals and systems will be maintained to guard the opportunity for clients to self-determination in a strength-based, supportive environment.
    - c. Therapist will involve themselves in community activities/organizations that promote the agency, its staff, and the provision of needed services for clients.
  4. Agency Involvement/Professional Development
    - a. Takes responsibility in continued learning about changes in program/agency for their professional growth.
    - b. Attends required meetings.
    - c. Uses opportunities offered by the agency/school to strengthen professional knowledge/skills.
    - d. Increases professional knowledge/skills through continuing education (i.e., attending or presenting workshops, teaching, research, professional reading, etc.)
  5. Interpersonal Relationships
    - a. Contacts by the therapist will conform to, and be guided by, the ethical standards of the profession.
    - b. Therapist will strive in their work to interact in a way that is supportive of clients, the agency, and the profession.

### **Billing**

Services rendered are accounted through the submittal of monthly billings detailing the total hours worked by the Consultant/Provider. Billings must be received from the Consultant/Provider no later than the 5<sup>th</sup> day of the month following the month of service. Final billings must be submitted by the 5<sup>th</sup> day of the month following the end of the Agreement period.

The Consultant/Provider must certify that all claims are accurate, complete, and fully supported through case file documentation. Failure to submit timely billings in accordance with instructions will affect reimbursement of funds. Saline County is not liable for costs incurred by Consultant/Provider when service exceeds the total funds stated in this Agreement. Per N.R.S. 43-2404.02 the Consultant/Provider will only bill for services rendered to youth aged eleven years of age through eighteen years of age. Billings are to be mailed to Anita Stougard, located at 306 W. 3<sup>rd</sup> Street, Wilber, NE 68465 or electronically to [astougard@salinecountyne.gov](mailto:astougard@salinecountyne.gov)

### **Reporting**

Family Service Lincoln will submit quarterly reports.

Quarterly reports will include the following information:

1. Youth Information:
  - a. Name

- b. Date of Birth
  - c. Gender
  - d. Ethnicity
    - i. Include self-reported race/ethnicity if different from race/ethnicity identified above
  - e. Employment status
  - f. Enrollment date
2. Address of youth and any other contact information (Zip code)
3. Family Information:
  - a. Size
  - b. Income
  - c. Custody (single parent, two parent, state ward, guardian, or lives on own)
4. School:
  - a. School Name
  - b. School referral date to School Based Behavioral Health therapist
  - c. School Referral Source
  - d. School enrollment
  - e. Current grade
  - f. Eligibility for free/reduced lunches
5. Presenting Issue
6. Diagnosis
7. Include Scoring on an evaluation completed
8. Pre and post assessments as required by the Juvenile Justice Institute
9. Prior Law Violations, History of Aggressive Behavioral and/or High-Risk Environment (including notes, if any)
10. Contacts: start date, end date, type of contact, intervention type, frequency and number of hours that took place during the quarter (EX: Met with client one time per week for 12 weeks from (date) to (date)).
11. Discharge
  - a. Date
  - b. Reason
  - c. Progress at Discharge

If the Nebraska Crime Commission's reporting requirements change to monthly during the 2025-2026 grant year, Family Services will be notified and will comply with the change in reporting requirements. In the event of a change to monthly reporting, all reporting will be due on the day set forth by the Nebraska Crime Commission.

**Non-Agency and Insurance:** Each party acknowledges and asserts that a general liability insurance policy is, and will continue to be, held by each party independently to cover their own actions and interests within the scope of services provided under this agreement. Each party is an independent entity. Each party shall be solely and independently responsible for their own services and actions provided or called for within this agreement. In no way shall either party be considered an agent, employee, or other representative of the other party. Actions, negligence, or other wrongful acts of one party shall not be imputed upon the other party. Any fees, judgments, costs, attorney fees or other damages, in any manner whatsoever associated with the terms of this

agreement, shall be the sole responsibility of the party incurring said fees or costs and neither party shall be liable for any loss, injury, or damages incurred by the other.

**Term and Termination.** This Agreement shall commence as of the Effective Date and shall continue to June 30, 2026, unless and until terminated early by either party as set forth herein. Either party may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the other party. The Saline County Youth Diversion Coordinator, who monitors compliance of the program, maintains the right to enforce immediate termination of Family Service Association if conduct in any way jeopardizes the integrity of the school-based Behavioral Health Program.

Upon termination of this Agreement, the above-mentioned contractor will agree to return any materials/equipment to Saline County that was purchased or loaned for the specific use of the program.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT DATED JULY 8<sup>TH</sup>, 2025.

*Anita Stougard*

Anita Stougard  
Saline County Youth Diversion Coordinator

---

Stephanie Krivohlavek  
Saline County Board of Commissioners, Chair

---

Dennis Hoffman  
Executive Director



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**  
Wilber, NE 68445

**Philip S. Hardenburger**  
Crete, NE 68333

**Ray Rohrig**  
Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**  
Wilber, NE 68465

**Brian Pribyl**  
Crete, NE 68333

July 8, 2025

Governor Pillen

On behalf of the Saline County Board of Commissioners, we respectfully submit this letter regarding the changes to the Broadband Equity, Access, and Deployment (BEAD) broadband infrastructure grant program for your consideration. We believe many of these changes represent a step backward in our efforts to connect all Nebraskans to reliable, high quality broadband service.

We have significant concerns with the alterations to location eligibility criteria that consider unlicensed fixed wireless as sufficient broadband access in our rural communities. Many Nebraska counties devoted time and resources to submit challenges to the FCC and NBO maps in 2024, and we are very concerned that this work is no longer reflected in the current set of eligible locations. Without the ability to review and challenge the information reported by providers, we are not confident that locations now considered “served” are truly receiving the services claimed.

The recent update to BEAD-eligible locations has tangibly impacted Saline County. Overwriting upheld challenges and accepting claimed coverage reduced the total number of BEAD-eligible locations in Saline County by 437 locations – a 68.39% reduction of the previous total for our county. We know there are many more than 202 unserved and underserved homes and businesses in our county, but we can no longer count on BEAD to connect them.

Broadband technologies are not interchangeable. Wireless and satellite service may be useful stop-gap solutions, but no technology offers the same benefits as fiber optic infrastructure. We would like to call your attention to the definition of Priority Broadband Projects found in the IJA. Not only must projects receiving this designation be able to reliably deliver 100/20 Mbps service at low latency, but they must also “easily scale speeds over time to meet the evolving connectivity needs of households and businesses and support the deployment of 5G, successor wireless technologies, and other advanced services.” Today’s “good enough” is tomorrow’s “not enough.”

Our constituents need the connectivity that BEAD in its previous form could – and should – have provided. From enabling next-generation precision agriculture technologies to providing every Nebraskan with quality healthcare through telehealth services, BEAD represented a generational investment in the future of our state that would have paid dividends for decades to come.

The 2024 FCC Precision Agriculture Task Force called on state and federal decision-makers to design programs that “facilitate the expansion of fiber-optic infrastructure as deep into rural

areas as possible,” in order to support current and future agricultural technologies that depend on the high-speed, reliable, and low-latency connections that only fiber can guarantee.<sup>1</sup>

Previously, BEAD was poised to unlock countless opportunities for all Nebraskans. Students connected to new educational resources. Aging and rural patients connected to top-of-the-line healthcare through telehealth. Business owners connected to game-changing e-commerce platforms.

Instead, the program will now relegate our rural communities and unserved homes and businesses to second-class connectivity. We urge you to carefully consider the long-term ramifications of spending Nebraska’s once-in-a-generation \$405 million BEAD allocation on the cheapest – but not best – options.

At least one Nebraska-based internet service provider has announced layoffs related to the changes in the BEAD program.<sup>2</sup> Others are surely revisiting their earlier plans to sign multi-million-dollar contracts with Nebraska companies to build the infrastructure that BEAD could have funded. Saving taxpayer dollars is an admirable goal, but not if it comes at the expense of the opportunity to create thousands of new jobs for Nebraskans.

Connecting rural Nebraska to world-class broadband service is a goal we all share. The future of our state’s economy and our rural communities depends on the connectivity promised by the BEAD program before it was upended by NTIA.

Under the new guidelines, BEAD will serve just 14,298 locations across the state – a decrease of more than 50% or 15,299 eligible locations. We know the problem is bigger than that. This program represented a once-in-a-lifetime opportunity to connect thousands of locations in Saline and tens of thousands more across Nebraska.

We urge you to evaluate the implications of the NTIA BEAD Restructuring Policy Notice for Saline County and Nebraska as a whole, and to advocate for a BEAD program that works for your constituents and sets our communities up for future prosperity. Our constituents – and yours – deserve a BEAD program that serves them.

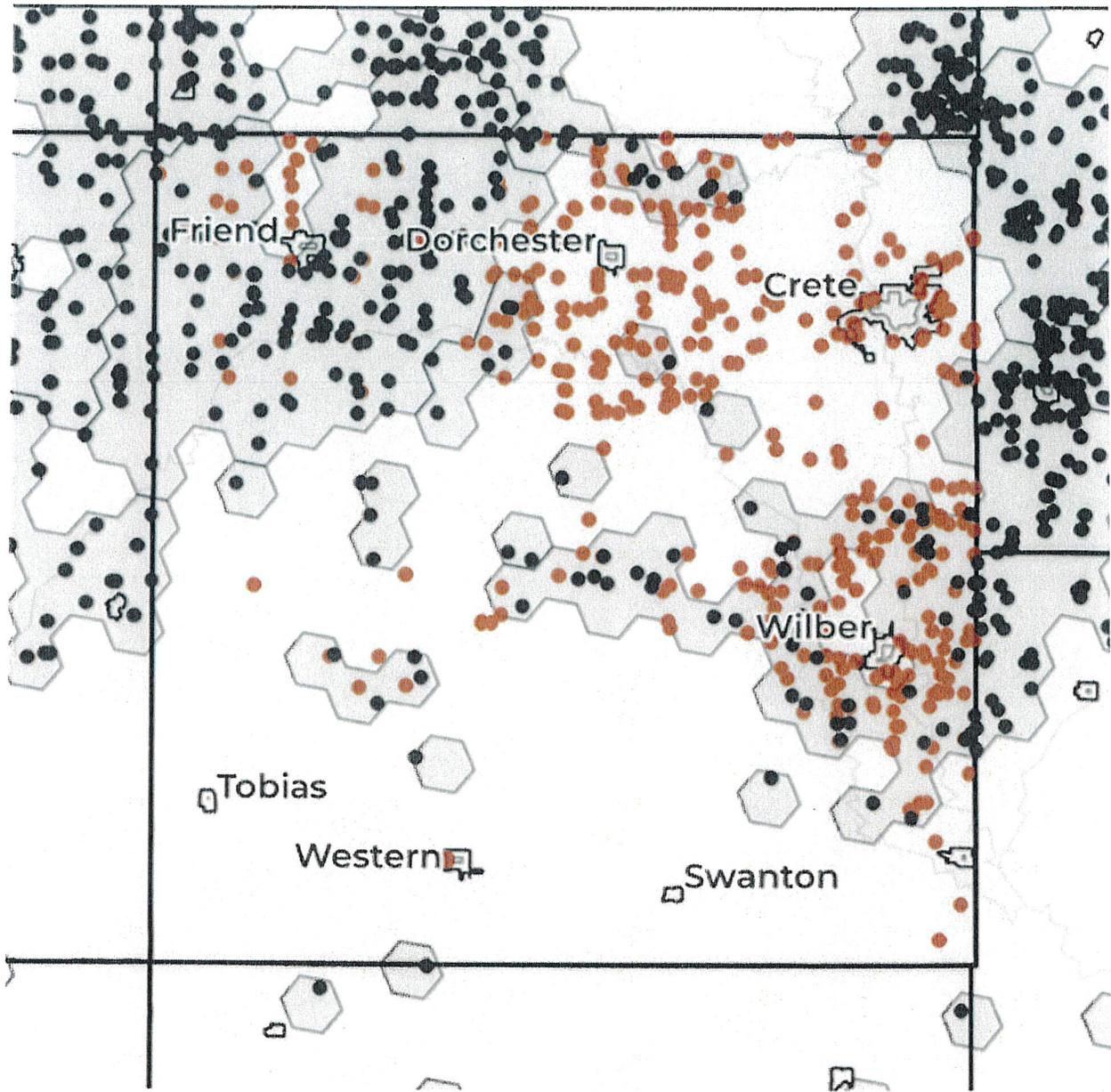
Thank you for your consideration of this important issue facing Saline County and many others across Nebraska.

Saline County Commissioners

---

<sup>1</sup> <https://www.fcc.gov/sites/default/files/2024-Report-PrecisionAg-Task-Force-without-Signatures.pdf>

<sup>2</sup> <https://klin.com/2025/06/20/allo-communications-offers-voluntary-layoff-program-amid-funding-strain/>



Saline County: -68.39% BEAD-eligible locations

- 639 previously eligible locations
- 202 eligible locations under new guidelines



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**

Wilber, NE 68445

**Philip S. Hardenburger**

Crete, NE 68333

**Ray Rohrig**

Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**

Wilber, NE 68465

**Brian Pribyl**

Crete, NE 68333

July 8, 2025

Senator Deb Fischer

On behalf of the Saline County Board of Commissioners, we respectfully submit this letter regarding the changes to the Broadband Equity, Access, and Deployment (BEAD) broadband infrastructure grant program for your consideration. We believe many of these changes represent a step backward in our efforts to connect all Nebraskans to reliable, high quality broadband service.

We have significant concerns with the alterations to location eligibility criteria that consider unlicensed fixed wireless as sufficient broadband access in our rural communities. Many Nebraska counties devoted time and resources to submit challenges to the FCC and NBO maps in 2024, and we are very concerned that this work is no longer reflected in the current set of eligible locations. Without the ability to review and challenge the information reported by providers, we are not confident that locations now considered “served” are truly receiving the services claimed.

The recent update to BEAD-eligible locations has tangibly impacted Saline County. Overwriting upheld challenges and accepting claimed coverage reduced the total number of BEAD-eligible locations in Saline County by 437 locations – a 68.39% reduction of the previous total for our county. We know there are many more than 202 unserved and underserved homes and businesses in our county, but we can no longer count on BEAD to connect them.

Broadband technologies are not interchangeable. Wireless and satellite service may be useful stop-gap solutions, but no technology offers the same benefits as fiber optic infrastructure. We would like to call your attention to the definition of Priority Broadband Projects found in the IIJA. Not only must projects receiving this designation be able to reliably deliver 100/20 Mbps service at low latency, but they must also “easily scale speeds over time to meet the evolving connectivity needs of households and businesses and support the deployment of 5G, successor wireless technologies, and other advanced services.” Today’s “good enough” is tomorrow’s “not enough.”

Our constituents need the connectivity that BEAD in its previous form could – and should – have provided. From enabling next-generation precision agriculture technologies to providing every Nebraskan with quality healthcare through telehealth services, BEAD represented a generational investment in the future of our state that would have paid dividends for decades to come.

The 2024 FCC Precision Agriculture Task Force called on state and federal decision-makers to design programs that “facilitate the expansion of fiber-optic infrastructure as deep into rural

areas as possible,” in order to support current and future agricultural technologies that depend on the high-speed, reliable, and low-latency connections that only fiber can guarantee.<sup>1</sup>

Previously, BEAD was poised to unlock countless opportunities for all Nebraskans. Students connected to new educational resources. Aging and rural patients connected to top-of-the-line healthcare through telehealth. Business owners connected to game-changing e-commerce platforms.

Instead, the program will now relegate our rural communities and unserved homes and businesses to second-class connectivity. We urge you to carefully consider the long-term ramifications of spending Nebraska’s once-in-a-generation \$405 million BEAD allocation on the cheapest – but not best – options.

At least one Nebraska-based internet service provider has announced layoffs related to the changes in the BEAD program.<sup>2</sup> Others are surely revisiting their earlier plans to sign multi-million-dollar contracts with Nebraska companies to build the infrastructure that BEAD could have funded. Saving taxpayer dollars is an admirable goal, but not if it comes at the expense of the opportunity to create thousands of new jobs for Nebraskans.

Connecting rural Nebraska to world-class broadband service is a goal we all share. The future of our state’s economy and our rural communities depends on the connectivity promised by the BEAD program before it was upended by NTIA.

Under the new guidelines, BEAD will serve just 14,298 locations across the state – a decrease of more than 50% or 15,299 eligible locations. We know the problem is bigger than that. This program represented a once-in-a-lifetime opportunity to connect thousands of locations in Saline and tens of thousands more across Nebraska.

We urge you to evaluate the implications of the NTIA BEAD Restructuring Policy Notice for Saline County and Nebraska as a whole, and to advocate for a BEAD program that works for your constituents and sets our communities up for future prosperity. Our constituents – and yours – deserve a BEAD program that serves them.

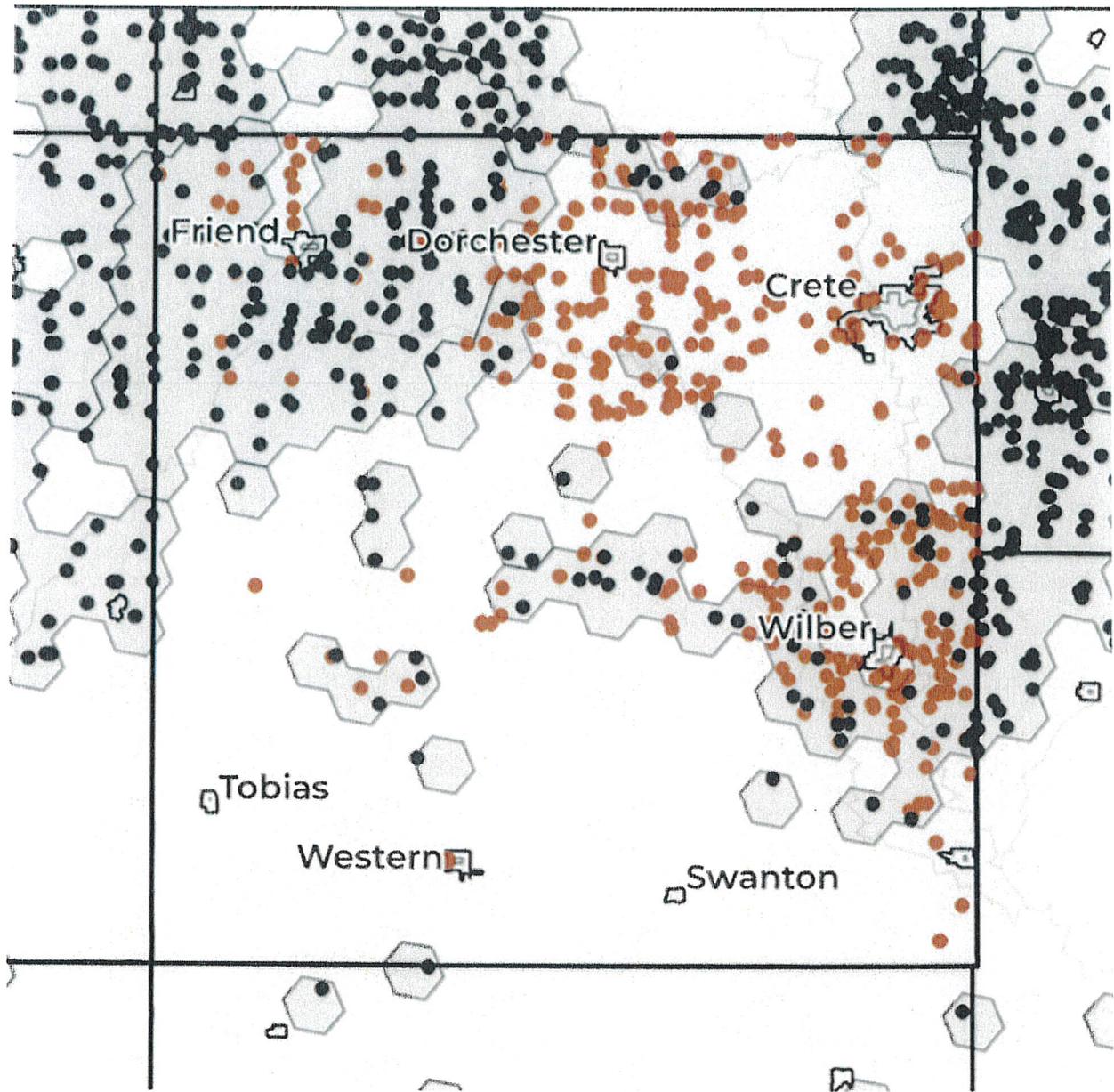
Thank you for your consideration of this important issue facing Saline County and many others across Nebraska.

Saline County Commissioners

---

<sup>1</sup> <https://www.fcc.gov/sites/default/files/2024-Report-PrecisionAg-Task-Force-without-Signatures.pdf>

<sup>2</sup> <https://klin.com/2025/06/20/allo-communications-offers-voluntary-layoff-program-amid-funding-strain/>



Saline County: -68.39% BEAD-eligible locations

- 639 previously eligible locations
- 202 eligible locations under new guidelines



areas as possible,” in order to support current and future agricultural technologies that depend on the high-speed, reliable, and low-latency connections that only fiber can guarantee.<sup>1</sup>

Previously, BEAD was poised to unlock countless opportunities for all Nebraskans. Students connected to new educational resources. Aging and rural patients connected to top-of-the-line healthcare through telehealth. Business owners connected to game-changing e-commerce platforms.

Instead, the program will now relegate our rural communities and unserved homes and businesses to second-class connectivity. We urge you to carefully consider the long-term ramifications of spending Nebraska’s once-in-a-generation \$405 million BEAD allocation on the cheapest – but not best – options.

At least one Nebraska-based internet service provider has announced layoffs related to the changes in the BEAD program.<sup>2</sup> Others are surely revisiting their earlier plans to sign multi-million-dollar contracts with Nebraska companies to build the infrastructure that BEAD could have funded. Saving taxpayer dollars is an admirable goal, but not if it comes at the expense of the opportunity to create thousands of new jobs for Nebraskans.

Connecting rural Nebraska to world-class broadband service is a goal we all share. The future of our state’s economy and our rural communities depends on the connectivity promised by the BEAD program before it was upended by NTIA.

Under the new guidelines, BEAD will serve just 14,298 locations across the state – a decrease of more than 50% or 15,299 eligible locations. We know the problem is bigger than that. This program represented a once-in-a-lifetime opportunity to connect thousands of locations in Saline and tens of thousands more across Nebraska.

We urge you to evaluate the implications of the NTIA BEAD Restructuring Policy Notice for Saline County and Nebraska as a whole, and to advocate for a BEAD program that works for your constituents and sets our communities up for future prosperity. Our constituents – and yours – deserve a BEAD program that serves them.

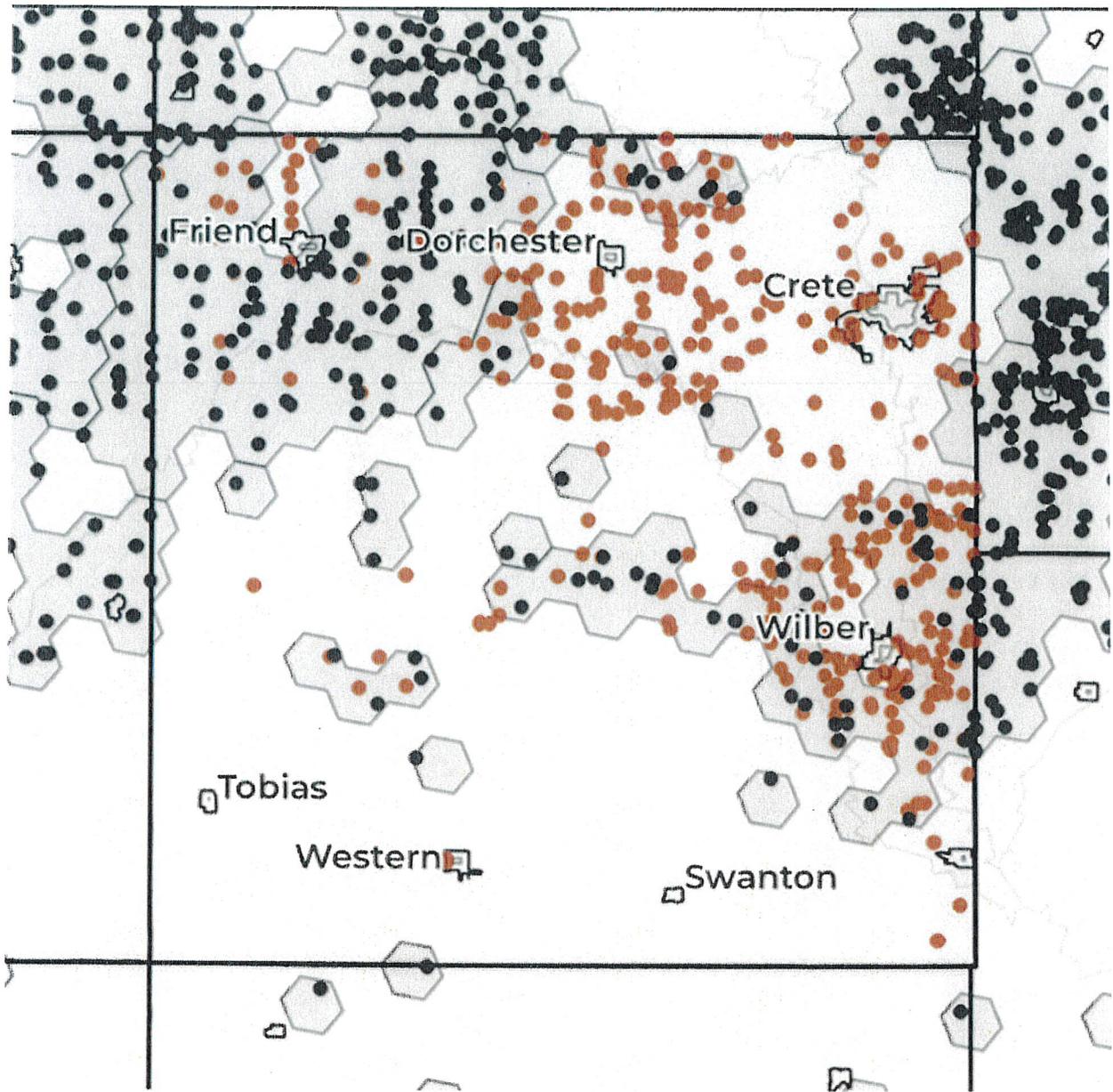
Thank you for your consideration of this important issue facing Saline County and many others across Nebraska.

Saline County Commissioners

---

<sup>1</sup> <https://www.fcc.gov/sites/default/files/2024-Report-PrecisionAg-Task-Force-without-Signatures.pdf>

<sup>2</sup> <https://klin.com/2025/06/20/alto-communications-offers-voluntary-layoff-program-amid-funding-strain/>



Saline County: -68.39% BEAD-eligible locations

- 639 previously eligible locations
- 202 eligible locations under new guidelines



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*  
**Stephanie Krivohlavek**     **Philip S. Hardenburger**     **Ray Rohrig**  
Wilber, NE 68445             Crete, NE 68333             Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*  
**Russ Karpisek**                     **Brian Pribyl**  
Wilber, NE 68465                     Crete, NE 68333

July 8, 2025

Representative Adrian Smith

On behalf of the Saline County Board of Commissioners, we respectfully submit this letter regarding the changes to the Broadband Equity, Access, and Deployment (BEAD) broadband infrastructure grant program for your consideration. We believe many of these changes represent a step backward in our efforts to connect all Nebraskans to reliable, high quality broadband service.

We have significant concerns with the alterations to location eligibility criteria that consider unlicensed fixed wireless as sufficient broadband access in our rural communities. Many Nebraska counties devoted time and resources to submit challenges to the FCC and NBO maps in 2024, and we are very concerned that this work is no longer reflected in the current set of eligible locations. Without the ability to review and challenge the information reported by providers, we are not confident that locations now considered “served” are truly receiving the services claimed.

The recent update to BEAD-eligible locations has tangibly impacted Saline County. Overwriting upheld challenges and accepting claimed coverage reduced the total number of BEAD-eligible locations in Saline County by 437 locations – a 68.39% reduction of the previous total for our county. We know there are many more than 202 unserved and underserved homes and businesses in our county, but we can no longer count on BEAD to connect them.

Broadband technologies are not interchangeable. Wireless and satellite service may be useful stop-gap solutions, but no technology offers the same benefits as fiber optic infrastructure. We would like to call your attention to the definition of Priority Broadband Projects found in the IIA. Not only must projects receiving this designation be able to reliably deliver 100/20 Mbps service at low latency, but they must also “easily scale speeds over time to meet the evolving connectivity needs of households and businesses and support the deployment of 5G, successor wireless technologies, and other advanced services.” Today’s “good enough” is tomorrow’s “not enough.”

Our constituents need the connectivity that BEAD in its previous form could – and should – have provided. From enabling next-generation precision agriculture technologies to providing every Nebraskan with quality healthcare through telehealth services, BEAD represented a generational investment in the future of our state that would have paid dividends for decades to come.

The 2024 FCC Precision Agriculture Task Force called on state and federal decision-makers to design programs that “facilitate the expansion of fiber-optic infrastructure as deep into rural

areas as possible,” in order to support current and future agricultural technologies that depend on the high-speed, reliable, and low-latency connections that only fiber can guarantee.<sup>1</sup>

Previously, BEAD was poised to unlock countless opportunities for all Nebraskans. Students connected to new educational resources. Aging and rural patients connected to top-of-the-line healthcare through telehealth. Business owners connected to game-changing e-commerce platforms.

Instead, the program will now relegate our rural communities and unserved homes and businesses to second-class connectivity. We urge you to carefully consider the long-term ramifications of spending Nebraska’s once-in-a-generation \$405 million BEAD allocation on the cheapest – but not best – options.

At least one Nebraska-based internet service provider has announced layoffs related to the changes in the BEAD program.<sup>2</sup> Others are surely revisiting their earlier plans to sign multi-million-dollar contracts with Nebraska companies to build the infrastructure that BEAD could have funded. Saving taxpayer dollars is an admirable goal, but not if it comes at the expense of the opportunity to create thousands of new jobs for Nebraskans.

Connecting rural Nebraska to world-class broadband service is a goal we all share. The future of our state’s economy and our rural communities depends on the connectivity promised by the BEAD program before it was upended by NTIA.

Under the new guidelines, BEAD will serve just 14,298 locations across the state – a decrease of more than 50% or 15,299 eligible locations. We know the problem is bigger than that. This program represented a once-in-a-lifetime opportunity to connect thousands of locations in Saline and tens of thousands more across Nebraska.

We urge you to evaluate the implications of the NTIA BEAD Restructuring Policy Notice for Saline County and Nebraska as a whole, and to advocate for a BEAD program that works for your constituents and sets our communities up for future prosperity. Our constituents – and yours – deserve a BEAD program that serves them.

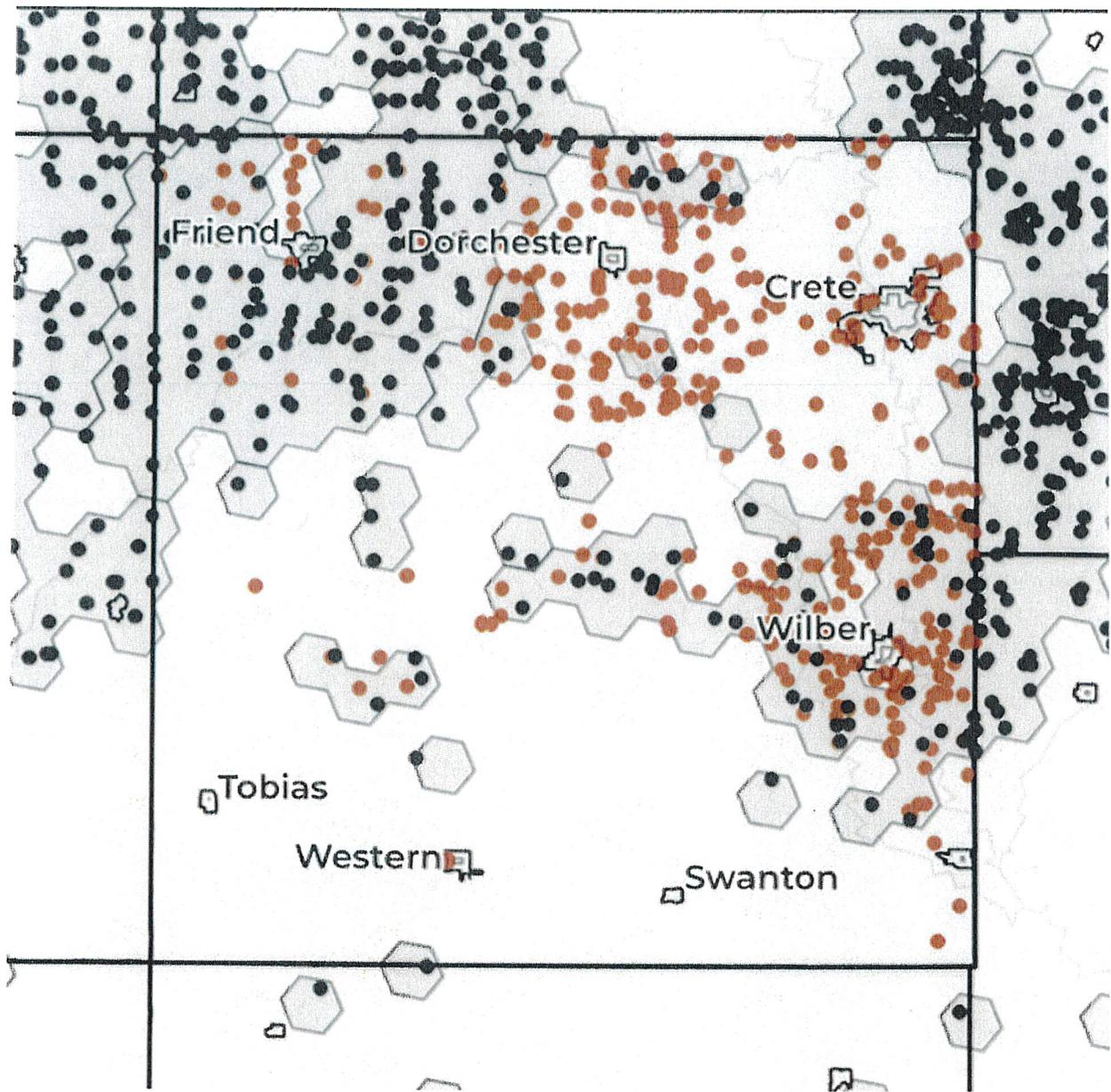
Thank you for your consideration of this important issue facing Saline County and many others across Nebraska.

Saline County Commissioners

---

<sup>1</sup> <https://www.fcc.gov/sites/default/files/2024-Report-PrecisionAg-Task-Force-without-Signatures.pdf>

<sup>2</sup> <https://klin.com/2025/06/20/alto-communications-offers-voluntary-layoff-program-amid-funding-strain/>



Saline County: -68.39% BEAD-eligible locations

- 639 previously eligible locations
- 202 eligible locations under new guidelines



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**  
Wilber, NE 68445

**Philip S. Hardenburger**  
Crete, NE 68333

**Raymond Rohrig**  
Friend, NE 68359

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**  
Wilber, NE 68465

**Brian Pribyl**  
Crete, NE 68333

July 5, 2025

Senator Tom Brandt,

On behalf of the Saline County Board of Commissioners, we respectfully submit this letter regarding the changes to the Broadband Equity, Access, and Deployment (BEAD) broadband infrastructure grant program for your consideration. We believe many of these changes represent a step backward in our efforts to connect all Nebraskans to reliable, high quality broadband service.

We have significant concerns with the alterations to location eligibility criteria that consider unlicensed fixed wireless as sufficient broadband access in our rural communities. Many Nebraska counties devoted time and resources to submit challenges to the FCC and NBO maps in 2024, and we are very concerned that this work is no longer reflected in the current set of eligible locations. Without the ability to review and challenge the information reported by providers, we are not confident that locations now considered “served” are truly receiving the services claimed.

The recent update to BEAD-eligible locations has tangibly impacted Saline County. Overwriting upheld challenges and accepting claimed coverage reduced the total number of BEAD-eligible locations in Saline County by 437 locations – a 68.39% reduction of the previous total for our county. We know there are many more than 202 unserved and underserved homes and businesses in our county, but we can no longer count on BEAD to connect them.

The same holds true across your district. In Legislative District 32, BEAD-eligible locations were reduced by 1228, or 55.92%. Many more than 968 of your constituents are likely unserved. Despite these changes occurring at the federal level, there will be real, tangible impacts for District 32.

Broadband technologies are not interchangeable. Wireless and satellite service may be useful stop-gap solutions, but no technology offers the same benefits as fiber optic infrastructure. We would like to call your attention to the definition of Priority Broadband Projects found in the IJA. Not only must projects receiving this designation be able to reliably deliver 100/20 Mbps service at low latency, but they must also “easily scale speeds over time to meet the evolving connectivity needs of households and businesses and support the deployment of 5G, successor wireless technologies, and other advanced services.” Today’s “good enough” is tomorrow’s “not enough.”

Our constituents need the connectivity that BEAD in its previous form could – and should – have provided. From enabling next-generation precision agriculture technologies to providing every Nebraskan with quality healthcare through telehealth services, BEAD represented a generational investment in the future of our state that would have paid dividends for decades to come.

The 2024 FCC Precision Agriculture Task Force called on state and federal decision-makers to design programs that “facilitate the expansion of fiber-optic infrastructure as deep into rural areas as possible,” in order to support current and future agricultural technologies that depend on the high-speed, reliable, and low-latency connections that only fiber can guarantee.<sup>1</sup>

Previously, BEAD was poised to unlock countless opportunities for all Nebraskans. Students connected to new educational resources. Aging and rural patients connected to top-of-the-line healthcare through telehealth. Business owners connected to game-changing e-commerce platforms.

Instead, the program will now relegate our rural communities and unserved homes and businesses to second-class connectivity. We urge you to carefully consider the long-term ramifications of spending Nebraska’s once-in-a-generation \$405 million BEAD allocation on the cheapest – but not best – options.

At least one Nebraska-based internet service provider has announced layoffs related to the changes in the BEAD program.<sup>2</sup> Others are surely revisiting their earlier plans to sign multi-million-dollar contracts with Nebraska companies to build the infrastructure that BEAD could have funded. Saving taxpayer dollars is an admirable goal, but not if it comes at the expense of the opportunity to create thousands of new jobs for Nebraskans.

Connecting rural Nebraska to world-class broadband service is a goal we all share. The future of our state’s economy and our rural communities depends on the connectivity promised by the BEAD program before it was upended by NTIA.

Under the new guidelines, BEAD will serve just 14,298 locations across the state – a decrease of 52% or 15,299 eligible locations. We know the problem is bigger than that. This program represented a once-in-a-lifetime opportunity to connect thousands of locations in Saline and tens of thousands more across Nebraska.

We urge you to evaluate the implications of the NTIA BEAD Restructuring Policy Notice for Saline County and Nebraska as a whole, and to advocate for a BEAD program that works for your constituents and sets our communities up for future prosperity. Our constituents – and yours – deserve a BEAD program that serves them.

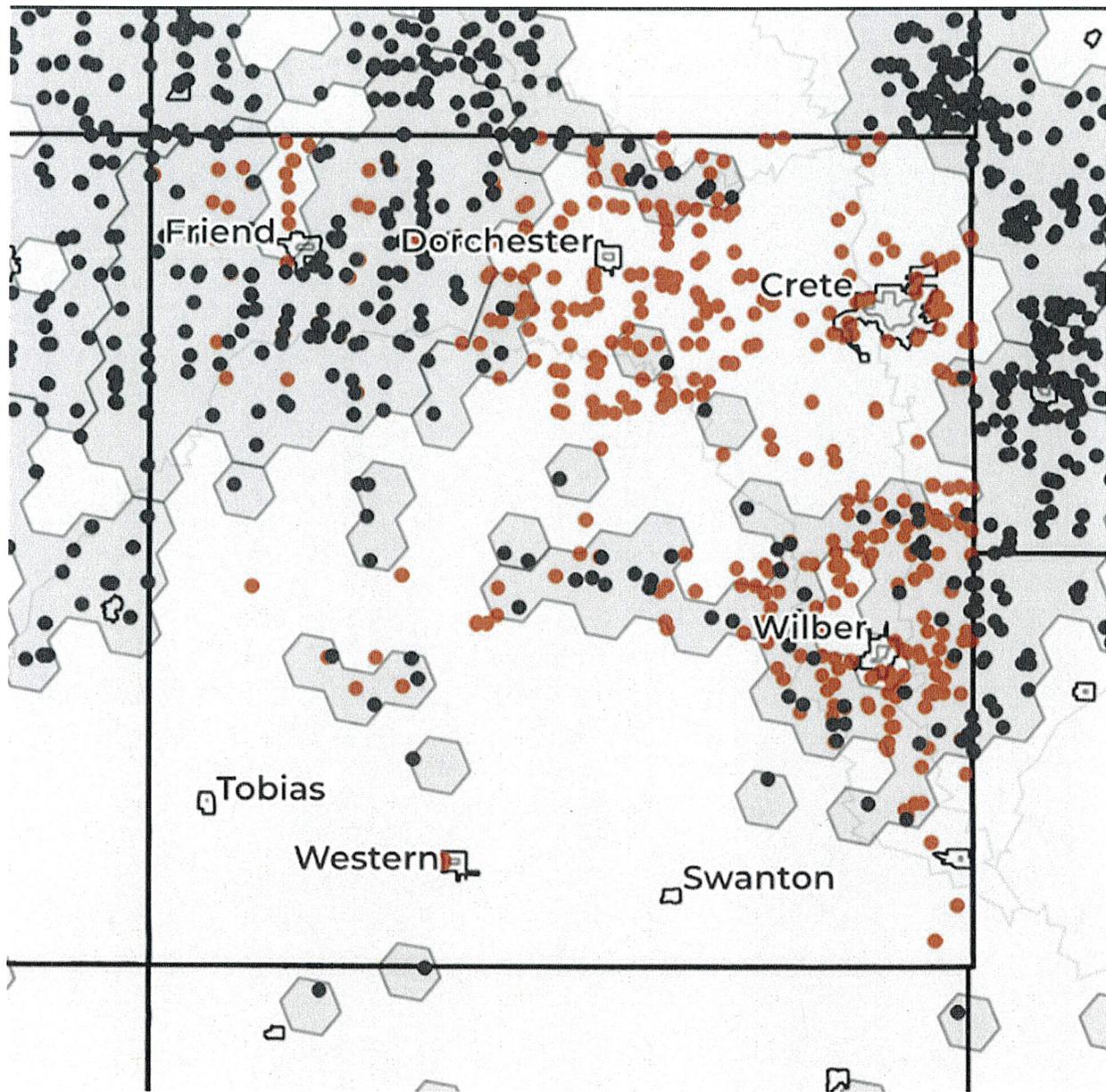
Thank you for your consideration of this important issue facing Saline County and many others across Nebraska.

Saline County Commissioners

---

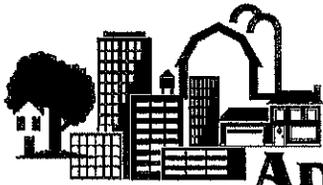
<sup>1</sup> <https://www.fcc.gov/sites/default/files/2024-Report-PrecisionAg-Task-Force-without-Signatures.pdf>

<sup>2</sup> <https://klin.com/2025/06/20/allo-communications-offers-voluntary-layoff-program-amid-funding-strain/>



Saline County: -68.39% BEAD-eligible locations

- 639 previously eligible locations
- 202 eligible locations under new guidelines



# **Stanard**

## **Appraisal Services Inc.**

1908 16th Ave. ▪ Central City, NE 68826 ▪ (308) 946-5205

### **MAINTENANCE AGREEMENT**

The Saline County Assessor and the Saline County Board of Commissioners recognize the importance of accurately maintaining the database. This agreement covers the continued maintenance of the sales data along with continued support in the assessment of property in Saline County. The service to be rendered by the Company includes any ongoing adjustments required to maintain an equalized assessment of all improved real estate within Saline County, as defined in the following portions of this agreement.

This contract is made between the Saline County Assessor on behalf of and with the approval of the Saline County Board of Commissioners hereinafter referred to as the County, and Stanard Appraisal Services, Inc., hereinafter referred to as the Company.

The Company is an equal opportunity employer and agrees to comply with all applicable state and federal statutes and regulations, including but not limited to the ADEA, ADA, Title VII, OSHA, taxation, worker's compensation and unemployment compensation.

#### **Time Table**

The agreement will be for providing 64 hours (8 Days) of appraisal service to the County. The County shall designate the hours where service is required. The agreement shall be in effect from July 1, 2025 thru June 1, 2026. Any of the hours of appraisal services not utilized within the contract shall be considered to be waived, and the county shall not be responsible for payment of those hours.

#### **Company Responsibilities**

**Review Sales/Review Property Record Cards:** The Company will review any new improved sales or improved changes to existing properties to provide a basis for updating the current valuations.

## **County Responsibilities**

The County will provide the Company's personnel with adequate access to all property records, software programs, office phones, office space, copy machine, copies of 521's and hardware necessary to carry out the provisions of this agreement.

## **Compensation**

**Total Compensation:** Total compensation for the basic agreement, including 64 hours (8 Days) of appraiser time will be \$8,640. If the County requests more than 64 hours (8 Days) of appraiser time, the County will be billed at the rate of \$135.00 per hour for the additional time. The County will be billed on a monthly basis as the services are provided. Payment for all monthly billings is due within 30 days. Interest at the rate of 1 1/3% per month will be charged on all payments which are more than 30 days past due. If the County does not utilize the full 64 hours (8 Days) the County shall only pay for the actual hours of service requested by the County at the rate provided herein.

**Availability:** The Company guarantees to provide these services at the level and within the limits agreed upon by both the Company and the County.

## **Work Schedule**

The Company's timely performance of the work under the Contract is predicated on the non-occurrence of strikes, explosions, war, fire, gasoline rationing, Acts of God or any act of failure to act by officials of the County which may delay or stop progress of the work. In the event of such occurrence, the Company shall be entitled to an extension of the completion date. The County Assessor, the County Board, and the Tax Commissioner must negotiate the length of any such extension of time.

## **Formal Defense of Values**

**Informal Referee Hearings and Board of Equalization:** The Company will provide qualified appraisal personnel at the request of the County Board of Equalization, for all Informal Referee Hearings and Board of Equalization hearings conducted by the County. Such representation by the Company will be to assist in the settlement of those appeals and to defend the values set by the Company or those in which we have assisted in setting. The hearing days can be considered a service as part of this agreement and billed at the per hour rate stated under the Compensation section of this agreement.

**Tax Equalization and Review Commission:** If necessary, the Company will provide qualified appraisal personnel as expert witnesses for the Tax Equalization and Review Commission cases at a rate to be agreed upon by the parties to this agreement for court testimony and preparation. Services related to the Tax Equalization and Review Commission are not included in this maintenance agreement.

**Performance Bond**

The County does not require a Performance Bond.

**Liquidated Damages**

The nature of this contract does not require liquidated damages.

**Restrictions**

The Company shall not assign, transfer or sublet this Contract or any interest therein without prior written approval from the County and the Tax Commissioner.

All manuals and guides prescribed by the Tax Commissioner shall be followed by the Company.

**Insurance**

The Company shall, at its own expense, procure and maintain casualty and liability insurance from a responsible insurer authorized to do business in the State of Nebraska. The amount of general liability insurance shall be set with amounts of a \$1,000,000 limit for bodily injury and property damage with a policy aggregate of \$2,000,000. The insurer is Nationwide and is authorized to do business in the State of Nebraska.

**Entire Contract – Amendments**

This contract may not be altered or amended except in writing executed on behalf of the Company by a duly authorized officer, on behalf of the County by the County Commissioner or the County Assessor, and approved by the Tax Commissioner.

**Cancellation**

This contract can be canceled by either party for cause upon 30 days notice in writing to the other party.

**Date**

This agreement is entered into on \_\_\_\_\_ 2025, by and between the below parties.

\_\_\_\_\_  
County Board Chairperson

*Darrel Stanard*

\_\_\_\_\_  
Darrel Stanard  
Stanard Appraisal Services Inc.

\_\_\_\_\_  
Brandi Kelly  
Saline County Assessor



## NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

---

Mike Foley  
State Auditor

Mike.Foley@nebraska.gov  
PO Box 98917  
State Capitol, Suite 2303  
Lincoln, Nebraska 68509  
402-471-2111, FAX 402-471-3301  
auditors.nebraska.gov

June 30, 2025

Saline County Board  
204 South High Street  
Wilber, NE 68465

County Board Members:

We are pleased to confirm our understanding of the services we are to provide Saline County for the fiscal year ended June 30, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Saline County as of and for the fiscal year ended June 30, 2025.

We have also been engaged to report on supplementary information that accompanies Saline County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Combining non-major fund financial statement
- 2) Budgetary comparison information
- 3) Schedule of office activity
- 4) Schedule of taxes certified and collected
- 5) Schedule of Expenditures of Federal Awards, if applicable

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- 1) Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

- 2) Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) *Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), if applicable.

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, as applicable, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, if applicable, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit, if applicable. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and may include direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards, as applicable.

We have identified the following significant risks of material misstatement in our prior year audit that we believe to still be relevant. Audit planning for the fiscal year ended June 30, 2025, has not concluded and modifications may be made during those procedures.

- 1) Risk of management override of controls.
- 2) Risk of revenue recognition due to fraud.
- 3) Risk of an overall lack of segregation of duties in the various county offices.

**Our audit of the financial statements does not relieve you of your responsibilities.**

**Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

If applicable, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

**Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Saline County's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If applicable, the Uniform Guidance requires that we also plan and perform the Single audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Saline County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to the audit. The purpose of these procedures will be to express an opinion on Saline County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

#### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, if applicable, and all accompanying information in conformity with the cash basis of accounting with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for including all informative disclosures that are appropriate for the cash basis of accounting. Those disclosures will include (1) a description of the cash basis of accounting, including a summary of significant accounting policies, and how the cash basis of accounting differs from GAAP, (2) informative disclosures similar to those required by GAAP, and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, schedule of expenditures of federal awards, if applicable, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, if applicable; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; related matters; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan, if applicable.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date of the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for the presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Should the County wish to include the financial statements in a document offering securities and our report thereon in a public offering that is exempt from registration under the Securities Act of 1933 at some future date, we will consider agreeing to the inclusion of our report at that time. The County agrees that our written consent must be obtained prior to inclusion of our report in such offering document. Such consent will not be unreasonably withheld. We would perform procedures as we consider necessary in the circumstances to provide a reasonable basis for our consent on the use of our report and other such procedures as would be agreed upon with specified parties. With regard to an exempt offering document with which we are not involved, you agree to clearly indicate in the exempt offering document that we are not involved with the contents of such offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the electronic site with the original document.

### **Other Services**

We will also assist in preparing the financial statements, the schedule of expenditures of federal awards, if applicable, and associated notes of Saline County in conformity with the cash basis of accounting and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, the schedule of expenditures of federal awards, and associated notes as previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with the preparation of the financial statements, schedule of expenditures of federal awards, and related notes, and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

ShareFile is used solely as a method of exchanging information and is not intended to store Saline County's information. Data and other content will become unavailable to us within thirty days.

At the conclusion of the engagement, if applicable, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. It is management's responsibility to ensure the accuracy of the Data Collection Form. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide a copy of our reports to the County; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulations, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of the Auditor of Public Accounts (APA) and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. If requested, access to such audit documentation will be provided under the supervision of APA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the County or any relevant oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of key personnel. We will plan the engagement based on the assumption that the County will cooperate and provide assistance by performing tasks such as providing financial statements, footnotes, schedules, and supplemental information required to meet the requirements of GASB Statement 34 and all other applicable GASB statements. In addition, the County agrees to provide documentation of any new policies or processes established as a result of any new GASB Statements implemented for fiscal year ending June 30, 2025. If these requirements are not met, the APA will meet with the County to discuss the process necessary to complete the financial statements in compliance with all applicable GASB statements. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may result in a delay in the issuance or modification to our audit reports.

Craig Kubicek, CPA, CFE, is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for services will be in accordance with the contract signed by the County Board.

### **Reporting**

We will issue written reports upon completion of our audit of Saline County's financial statements and the Single Audit, if required. Our reports will be addressed to the County Board of Saline County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance, if applicable, will state that the purpose of the report on internal control over

compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose. If during our audit we become aware that the County is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Certain provisions of the Uniform Guidance allow a granting agency to request that a specific program be selected as a major program provided that the federal granting agency is willing to pay the incremental audit cost arising from such selection. The County agrees to notify the APA of any such request by a granting agency and to work with the APA to modify the terms of this letter as necessary to accommodate such requests. We understand no requests have been made for fiscal year ended June 30, 2025.

Upon completion of the in-house review, the APA will provide the County with a draft copy of the audit report. The County will then be given ten calendar days in which to offer the APA written responses to any of the findings contained therein. This is done in compliance with *Government Auditing Standards*, which requires auditors to obtain the views of responsible officials of the audited entity concerning the findings, conclusions, and recommendations in the audit report, as well as any planned corrective actions.

As permitted under *Government Auditing Standards*, if the entity either fails or chooses not to offer the APA written responses to any of the findings contained in the examination report or management letter within the ten calendar days provided, the APA will "issue the report without receiving comments from the audited entity."

Any written comments provided by the entity should be kept to a reasonable length, preferably no more than five sentences each. If a written comment received meets that criterion, the APA will include it verbatim in the report. Any written comment that exceeds the specified length will be summarized in the auditor's report by the APA, as permitted under *Government Auditing Standards*.

In accordance with *Government Auditing Standards*, if the APA disagrees with any written comment received, the APA will explain in the report the reasons for the disagreement. If, in the APA's opinion, any written comment is found to be "valid and supported by sufficient, appropriate evidence," the APA will modify the report as necessary.

We believe this letter, and the documents it incorporates by reference herein, constitutes the whole and entire agreement among the parties. No other agreement or representations, oral or written, have been made by any party. No modification, amendment, or change or any term or provision of this agreement will be valid or binding on any party unless the same is set forth in writing and properly executed by all parties. The most recent peer review for our office was issued August 12, 2022, and expressed a peer review rating of pass. A copy of this peer review report is available on our website at [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov).

If you have any questions or feel this letter does not represent your understanding of our agreement, please feel free to call us at (402) 471-2111.

Sincerely,



Craig Kubicek, CPA, CFE  
Deputy State Auditor

This letter correctly sets forth our understanding:

Acknowledged:

\_\_\_\_\_  
County Board

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

# Saline County Clerk

## REPORT OF FEES

### June 2025

|  |           |                  |
|--|-----------|------------------|
| Copies                                   | \$        | 61.00            |
| Emailing Fees                            | \$        | 16.50            |
| Phone & Written Searches                 | \$        | -                |
| Maps                                     | \$        | -                |
| Tax Liens (Federal & State)              | \$        | -                |
| Election, voter registration lists, etc. | \$        | -                |
| Marriage Licenses                        | \$        | 136.00           |
| Real Estate                              | \$        | 4,254.00         |
| Documentary Stamp Tax                    | \$        | 11,706.75        |
| <b>TOTAL</b>                             | <b>\$</b> | <b>16,174.25</b> |

**Approved**

This 8th day of July, 2025

**County Board**

---

---

---

---

---

| Account Description            | Total Amount |
|--------------------------------|--------------|
| Petition                       | 315.00       |
| Automation Fee                 | 152.00       |
| Transcript of Lien             | 50.00        |
| NSC Education Fee              | 19.00        |
| Dispute Resolution Fee         | 14.25        |
| Indigent Defense Fee           | 57.00        |
| Uniform Data Analysis Fee      | 19.00        |
| PSC Supervision Fee            | 25.00        |
| PSC Local Fee                  | 10.00        |
| PSC Substance Abuse Testing-St | 5.00         |
| Dissolution Fee                | 100.00       |
| Parenting Act Fund             | 300.00       |
| J.R.F.                         | 197.00       |
| Filing Fee-JRF                 | 119.00       |
| Civil Legal Services Fund      | 2.00         |
| L.E.I.F.                       | 4.00         |
| Legal Aid/Services Fund        | 30.00        |
| Legal Aid/Services Fund        | 118.75       |
| 10% Bond Fee                   | 100.00       |
| Seal Cert/Auth Copies          | 1.00         |
| Comp Rec/Records Management Fe | 165.00       |
| Photocopy Fees                 | 23.25        |
| Interest on Bank Account       | 11.34        |
| Postage                        | 62.80        |
| Spousal Support/Alimony        | 5,900.00     |
| Property Settlement            | 500.00       |
| Passport Processing Fee-County | 1,715.00     |
| Bindover Ten Percent Bond      | 3,150.00     |
| Refund                         | 90.00        |
| Bond                           | 900.00       |
| Holding Acct                   | .00          |
|                                | -----        |
| Grand Total                    | 14,155.39    |

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

JUL 0 1 2025

at \_\_\_ o'clock and \_\_\_ minute  
\_\_\_\_\_ County Clerk

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

| Cases Filed                | Prior Pending | New Filings | Reopened Cases | Disposed Cases | Current Pending | Appealed Cases | Assign Co. Judge |
|----------------------------|---------------|-------------|----------------|----------------|-----------------|----------------|------------------|
| <b>Criminal</b>            |               |             |                |                |                 |                |                  |
| Felony - Filed             | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| Felony - Bindovers         | 70            | 5           | 0              | 6              | 69              | 0              |                  |
| Miscellaneous              | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| Misdemeanor                | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| Appeals - Trial Court      | 0             | 0           | 0              | 0              | 0               | 0              |                  |
|                            | -----         | -----       | -----          | -----          | -----           | -----          |                  |
| Total Criminal             | 70            | 5           | 0              | 6              | 69              | 0              |                  |
| <b>Traffic</b>             |               |             |                |                |                 |                |                  |
| Appeals - Trial Court      | 0             | 0           | 0              | 0              | 0               | 0              |                  |
|                            | -----         | -----       | -----          | -----          | -----           | -----          |                  |
| Total Traffic              | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| <b>Civil</b>               |               |             |                |                |                 |                |                  |
| Tort                       | 5             | 2           | 0              | 1              | 6               | 0              |                  |
| Contract                   | 4             | 0           | 0              | 1              | 3               | 0              |                  |
| Real Property              | 5             | 0           | 0              | 3              | 2               | 0              |                  |
| Miscellaneous              | 9             | 1           | 0              | 2              | 8               | 0              |                  |
| Condemnation               | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| Appeals - Admin Agency     | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| Appeals - Trial Court      | 1             | 0           | 0              | 0              | 1               | 0              |                  |
|                            | -----         | -----       | -----          | -----          | -----           | -----          |                  |
| Total Civil                | 24            | 3           | 0              | 7              | 20              | 0              |                  |
| <b>Domestic Relations</b>  |               |             |                |                |                 |                |                  |
| Marriage Dissolution       | 27            | 4           | 0              | 3              | 28              | 0              | 0                |
| Support/Custody            | 14            | 2           | 1              | 4              | 13              | 0              | 0                |
| Paternity                  | 18            | 1           | 0              | 1              | 18              | 0              | 0                |
| URESAs                     | 1             | 0           | 0              | 1              | 0               | 0              | 0                |
| Protection Orders          | 0             | 5           | 2              | 5              | 2               | 0              | 3                |
| Miscellaneous              | 0             | 0           | 0              | 0              | 0               | 0              | 0                |
| Appeals - Trial Court      | 0             | 0           | 0              | 0              | 0               | 0              | 0                |
|                            | -----         | -----       | -----          | -----          | -----           | -----          | -----            |
| Total Domestic Relations   | 60            | 12          | 3              | 14             | 61              | 0              | 3                |
| <b>Estate</b>              |               |             |                |                |                 |                |                  |
| Appeals - Trial Court      | 0             | 0           | 0              | 0              | 0               | 0              |                  |
|                            | -----         | -----       | -----          | -----          | -----           | -----          |                  |
| Total Estate               | 0             | 0           | 0              | 0              | 0               | 0              |                  |
| <b>Subtotal</b>            | <b>154</b>    | <b>20</b>   | <b>3</b>       | <b>27</b>      | <b>150</b>      | <b>0</b>       |                  |
| <b>Juvenile</b>            |               |             |                |                |                 |                |                  |
| 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              |                  |
|                            | -----         | -----       | -----          | -----          | -----           | -----          |                  |
| <b>Total Cases Filed</b>   | <b>154</b>    | <b>20</b>   | <b>3</b>       | <b>27</b>      | <b>150</b>      | <b>0</b>       |                  |

SALINE COUNTY DISTRICT COURT  
Civil Dispositions Report  
For the Month of June, 2025



| Disposition                         | Civil    | Small<br>Claims | Dom.<br>Rel. | Appeals  |                                     | Total     |
|-------------------------------------|----------|-----------------|--------------|----------|-------------------------------------|-----------|
|                                     |          |                 |              | Probate  | From Trial<br>Court/Admin<br>Agency |           |
| Jury-Verdict Issued                 | 0        | 0               | 0            | 0        | 0                                   | 0         |
| Jury-Disposed Before Verdict        | 0        | 0               | 0            | 0        | 0                                   | 0         |
| Tried to Court                      | 5        | 0               | 1            | 0        | 0                                   | 6         |
| Uncontested/Default                 | 0        | 0               | 9            | 0        | 0                                   | 9         |
| Dismissed by Party                  | 2        | 0               | 1            | 0        | 0                                   | 3         |
| Dismissed by Court                  | 0        | 0               | 3            | 0        | 0                                   | 3         |
| 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         |
| <b>Total</b>                        | <b>7</b> | <b>0</b>        | <b>14</b>    | <b>0</b> | <b>0</b>                            | <b>21</b> |

Month of June, 2025

Date: 07/01/2025

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 10:39:08

| Disposition                          | Felony | Misdemeanor | Traffic | Juvenile | Appeals from<br>Trial Court | Total |
|--------------------------------------|--------|-------------|---------|----------|-----------------------------|-------|
| -----                                |        |             |         |          |                             |       |
| Jury Impaneled:                      |        |             |         |          |                             |       |
| a. Verdict Issued                    | 0      | 0           | 0       | 0        | 0                           | 0     |
| b. Disposed Prior to Verdict         | 0      | 0           | 0       | 0        | 0                           | 0     |
| Tried to Court                       | 0      | 0           | 0       | 0        | 0                           | 0     |
| Preliminary Hearing Held:            |        |             |         |          |                             |       |
| a. Bound Over                        | 0      | 0           | 0       | 0        | 0                           | 0     |
| b. Dismissed by Court                | 0      | 0           | 0       | 0        | 0                           | 0     |
| Preliminary Hearing Waived           | 0      | 0           | 0       | 0        | 0                           | 0     |
| Felony Reduced to Misdemeanor        | 0      | 0           | 0       | 0        | 0                           | 0     |
| Dismissed by Prosecutor              | 1      | 0           | 0       | 0        | 0                           | 1     |
| Dismissed by Court Prior to<br>Trial | 0      | 0           | 0       | 0        | 0                           | 0     |
| Transferred                          | 0      | 0           | 0       | 0        | 0                           | 0     |
| Guilty Plea in Court                 | 5      | 0           | 0       | 0        | 0                           | 5     |
| Guilty Plea by Waiver                | 0      | 0           | 0       | 0        | 0                           | 0     |
| -----                                |        |             |         |          |                             |       |
| Total Dispositions                   | 6      | 0           | 0       | 0        | 0                           | 6     |

Monthly Sheriff's Fees

Saline Civil Account NEW

June 1-30, 2025

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

JUL 02 2025

| TRANSACTION DATE                         | TRANSACTION TYPE | NUM    | NAME                                | LINE DESCRIPTION                     | ACCOUNT FULL NAME                                   | at _____ o'clock and _____ minute<br>County Clerk | SPLIT ACCOUNT                | AMOUNT          | BALANCE  |
|--|------------------|--------|-------------------------------------|--------------------------------------|---|---|------------------------------|-----------------|----------|
| <b>200 Due to County Treasurer</b>       |                  |        |                                     |                                      |   |   |                              |                 |          |
| <b>203 Vehicle Inspections</b>           |                  |        |                                     |                                      |   |   |                              |                 |          |
| Beginning Balance                        |                  |        |                                     |                                      |   |   |                              |                 |          |
| 06/01/2025                               | Journal Entry    |        |                                     |                                      | 200 Due to County Treasurer:203 Vehicle Inspections |   |                              | -720.00         | 720.00   |
| 06/30/2025                               | Sales Receipt    | 260-55 | Saline County Treasurer             | 22295-22382 (pending 22211, 22221)   | 200 Due to County Treasurer:203 Vehicle Inspections |   | On Hand Titles/Permits/Repay | 860.00          | 860.00   |
| <b>Total for 203 Vehicle Inspections</b> |                  |        |                                     |                                      |   |   |                              | <b>\$140.00</b> |          |
| <b>204 Gun Permits</b>                   |                  |        |                                     |                                      |   |   |                              |                 |          |
| Beginning Balance                        |                  |        |                                     |                                      |   |   |                              |                 |          |
| 06/01/2025                               | Journal Entry    |        |                                     |                                      | 200 Due to County Treasurer:204 Gun Permits         |   |                              | -40.00          | 40.00    |
| 06/30/2025                               | Sales Receipt    | 260-55 | Saline County Treasurer             | 823766-823780                        | 200 Due to County Treasurer:204 Gun Permits         |   | On Hand Titles/Permits/Repay | 75.00           | 75.00    |
| <b>Total for 204 Gun Permits</b>         |                  |        |                                     |                                      |   |   |                              | <b>\$35.00</b>  |          |
| <b>201 Writ Fees</b>                     |                  |        |                                     |                                      |   |   |                              |                 |          |
| Beginning Balance                        |                  |        |                                     |                                      |   |   |                              |                 |          |
| 06/01/2025                               | Invoice          | 259-78 | Professional Finance Company, Inc   | Johnnie Hardesty 259-78              | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,401.00 |
| 06/01/2025                               | Invoice          | 259-83 | Jefferson Capital Systems, LLC      | Rony Donis 259-83                    | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,419.00 |
| 06/01/2025                               | Invoice          | 259-79 | Baylor Evnen Wolfe & Tannehill, LLP | Floridalma Marroquin Gonzalez 259-79 | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,455.00 |
| 06/01/2025                               | Invoice          | 259-86 | Gurstel Law Firm, PC                | David Htoo 259-86                    | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,473.00 |
| 06/01/2025                               | Invoice          | 259-87 | Gurstel Law Firm, PC                | Luis Banuelos Trejo 259-87           | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,479.00 |
| 06/01/2025                               | Invoice          | 259-77 | Gurstel Law Firm, PC                | Michelle Slezak 259-77               | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,485.00 |
| 06/01/2025                               | Invoice          | 259-68 | Tad D Eickman                       | Kevin Tachovsky 259-68               | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,491.00 |
| 06/01/2025                               | Invoice          | 260-10 | Hauge Associates, Inc               | Joseph Matriciano 260-10             | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,509.00 |
| 06/01/2025                               | Invoice          | 259-45 | Collection Agency, LLC              | Jason Preslicka 259-45               | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,527.00 |
| 06/01/2025                               | Invoice          | 259-71 | Collection Agency, LLC              | Layla Gonzalez 259-71                | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,533.00 |
| 06/01/2025                               | Invoice          | 259-69 | State                               | Victor Reynoso Perez 259-69          | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,539.00 |
| 06/01/2025                               | Invoice          | 259-72 | State                               | David Cruz Quintanilla 259-72        | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,545.00 |
| 06/01/2025                               | Invoice          | 259-73 | State                               | David Cruz Quintanilla 259-73        | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,551.00 |
| 06/02/2025                               | Invoice          | 259-74 | Keith Korbel                        | Daniell Korbel 259-74                | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,569.00 |
| 06/02/2025                               | Invoice          | 259-75 | Credit Management                   | Makenna Korbel 259-75                | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,587.00 |
| 06/02/2025                               | Invoice          | 259-76 | State                               | Jordan Vaughn 259-76                 | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,605.00 |
| 06/02/2025                               | Invoice          | 259-80 | State                               | Keighton Reter 259-80                | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 6.00            | 1,611.00 |
| 06/03/2025                               | Check            | 10783  | Saline County Treasurer             | May Civil Sheriff's Fees             | 200 Due to County Treasurer:201 Writ Fees           |   | Cash in Bank                 | -               | 210.00   |
| 06/03/2025                               | Invoice          | 259-95 | Messerli & Kramer PA                | Greg Kraus 259-95                    | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 1,401.00 |
| 06/03/2025                               | Invoice          | 259-   | Messerli & Kramer PA                | Stephanie Speakman 259-97            | 200 Due to County Treasurer:201 Writ Fees           |   | A/R                          | 18.00           | 228.00   |
|  |                  |        |                                     |                                      |   |   |                              | 18.00           | 246.00   |

# Monthly Sheriff's Fees

## Saline Civil Account NEW

June 1-30, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM    | NAME                        | LINE DESCRIPTION                                    | ACCOUNT FULL NAME                         | ITEM SPLIT ACCOUNT | AMOUNT | BALANCE |
|------------------|------------------|--------|-----------------------------|---|---|--------------------|--------|---------|
|                  |                  | 97     |                             |   |   |                    |        |         |
| 06/03/2025       | Invoice          | 259-98 | Messerli & Kramer PA        | Elias Marcos 259-98                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 264.00  |
| 06/03/2025       | Invoice          | 260-24 | Messerli & Kramer PA        | Mariah Harper 260-24                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 270.00  |
| 06/03/2025       | Invoice          | 260-23 | Messerli & Kramer PA        | Daniel Armas 260-23                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 276.00  |
| 06/03/2025       | Invoice          | 259-84 | Credit Bureau Services, Inc | Shane Renner 259-84                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 282.00  |
| 06/04/2025       | Invoice          | 259-88 | The Collection Analyst, Inc | Ana Segundo Ramirez 259-88                          | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 300.00  |
| 06/04/2025       | Invoice          | 259-85 | ABC Legal Services, LLC     | Robert Vogt 259-85                                  | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 318.00  |
| 06/04/2025       | Invoice          | 259-90 | James A Cada                | Cesar Linares 18.00/Wendy Linares 9.00 259-90       | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 345.00  |
| 06/04/2025       | Invoice          | 259-91 | James A Cada                | Justin Dalebout 18.00/Patricia Dalebout 9.00 259-91 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 372.00  |
| 06/04/2025       | Invoice          | 259-89 | State                       | Edwin Portillo Barrientos 259-89                    | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 390.00  |
| 06/04/2025       | Invoice          | 259-92 | State                       | Jesus Garcia Sigala 259-92                          | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 408.00  |
| 06/05/2025       | Invoice          | 259-94 | James A Cada                | Destanie Quiring 259-94                             | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 426.00  |

# Monthly Sheriff's Fees

## Saline Civil Account NEW

June 1-30, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM     | NAME                                 | LINE DESCRIPTION                                      | ACCOUNT FULL NAME                         | ITEM SPLIT ACCOUNT | AMOUNT | BALANCE  |
|------------------|------------------|---------|--------------------------------------|---|---|--------------------|--------|----------|
| 06/05/2025       | Invoice          | 259-93  | State                                | Jose Ramirez-Beltran 259-93                           | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 432.00   |
| 06/06/2025       | Invoice          | 260-17  | Casey Rahorst                        | Mateo Simon Lucas 260-17                              | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 450.00   |
| 06/06/2025       | Invoice          | 260-25  | Gurstel Law Firm, PC                 | Bobby Carnes 260-25                                   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 468.00   |
| 06/06/2025       | Invoice          | 260-01  | James A Cada                         | Kristen Derr 260-01                                   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 486.00   |
| 06/06/2025       | Invoice          | 259-100 | Credit Bureau Services, Inc          | Jacob Railsback 18.00/Hannah Railsback 9.00 259-100   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 513.00   |
| 06/06/2025       | Invoice          | 259-99  | State                                | Johny Johnson 259-99                                  | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 531.00   |
| 06/06/2025       | Invoice          | 260-13  | State                                | Dontavious Sledge 260-13                              | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 537.00   |
| 06/09/2025       | Invoice          | 260-02  | Credit Management                    | Janet Silva Garrido 260-02                            | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 543.00   |
| 06/09/2025       | Invoice          | 260-03  | Credit Management                    | April Chambers 260-03                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 561.00   |
| 06/09/2025       | Invoice          | 260-04  | Credit Management                    | Candy Ryan 260-04                                     | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 579.00   |
| 06/09/2025       | Invoice          | 260-06  | Credit Management                    | Danilo Alvarezflores 260-06                           | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 597.00   |
| 06/09/2025       | Invoice          | 260-26  | Gurstel Law Firm, PC                 | Ryan Tokar 260-26                                     | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 615.00   |
| 06/09/2025       | Invoice          | 260-07  | AR Solutions Inc                     | Kate West 9.00/Adam Kuss 18.00 260-07                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 642.00   |
| 06/09/2025       | Invoice          | 260-08  | AR Solutions Inc                     | Douglas Hinton 260-08                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 660.00   |
| 06/09/2025       | Invoice          | 260-09  | AR Solutions Inc                     | Porsche Matejka 260-09                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 678.00   |
| 06/09/2025       | Invoice          | 260-05  | Nicholas R Glasz                     | Jessica Martinez 260-05                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 696.00   |
| 06/09/2025       | Invoice          | 260-20  | Walentine O'Toole, LLP               | Danlell Korbel 260-20                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 702.00   |
| 06/10/2025       | Invoice          | 260-11  | Sipple, Hansen, Emerson & Schumacher | Wade Brandenburger 260-11                             | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 720.00   |
| 06/10/2025       | Invoice          | 260-12  | Cranfill Sumner                      | Phillip/Elizabeth Roesel (Kenneth Ripa served) 260-12 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 738.00   |
| 06/10/2025       | Invoice          | 260-14  | Collection Agency, LLC               | Jerry Smith Jr 18.00/Fannie Smith 9.00 260-14         | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 765.00   |
| 06/10/2025       | Invoice          | 260-16  | Collection Agency, LLC               | Crystal Weidner 260-16                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 783.00   |
| 06/10/2025       | Invoice          | 260-15  | State                                | Austin Clover 260-15                                  | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 801.00   |
| 06/11/2025       | Invoice          | 260-22  | VB&M Law                             | Cissy Rueda Cruz 260-22                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 819.00   |
| 06/11/2025       | Invoice          | 260-21  | Accelerated Receivables Solutions    | Katherine Garland 260-21                              | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 837.00   |
| 06/11/2025       | Invoice          | 260-34  | Gurstel Law Firm, PC                 | Leona Hurder 260-34                                   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 855.00   |
| 06/11/2025       | Invoice          | 260-18  | State                                | Karla Hernandez 260-18                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 861.00   |
| 06/12/2025       | Invoice          | 260-27  | Kratz Law Office LLC                 | Vicky Cevallos 260-27                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 879.00   |
| 06/12/2025       | Invoice          | 260-19  | AR Solutions Inc                     | James Scott 260-19                                    | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 885.00   |
| 06/12/2025       | Invoice          | 260-62  | Gurstel Law Firm, PC                 | Maria Vadillo 260-62                                  | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 903.00   |
| 06/13/2025       | Invoice          | 260-28  | Messerli & Kramer PA                 | Jorge Alarconquevara 260-28                           | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 909.00   |
| 06/16/2025       | Invoice          | 260-57  | Messerli & Kramer PA                 | Luis Blanco Garcia 260-57                             | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 927.00   |
| 06/16/2025       | Invoice          | 260-29  | Collection Agency, LLC               | Kenzie Maryska 260-29                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 945.00   |
| 06/16/2025       | Invoice          | 260-30  | James A Cada                         | Ana Guzman 260-30                                     | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 963.00   |
| 06/16/2025       | Invoice          | 260-63  | Gurstel Law Firm, PC                 | Richard Bechtold 260-63                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 981.00   |
| 06/17/2025       | Invoice          | 260-31  | Credit Management                    | Angela Francisco 260-31                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 999.00   |
| 06/17/2025       | Invoice          | 260-32  | Credit Management                    | Donald Koch 260-32                                    | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,017.00 |
| 06/17/2025       | Invoice          | 260-33  | State                                | Eduardo Lopez Ortiz 260-33                            | 200 Due to County Treasurer:201 Writ Fees | A/R                | 20.00  | 1,037.00 |
| 06/17/2025       | Invoice          | 260-41  | State                                | Victor Reynoso Perez 260-41                           | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00   | 1,043.00 |
| 06/18/2025       | Invoice          | 260-39  | Accelerated Receivables Solutions    | Marcia Snell 260-39                                   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,061.00 |
| 06/18/2025       | Invoice          | 260-37  | James A Cada                         | Hermes Trujillo 260-37                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,079.00 |
| 06/18/2025       | Invoice          | 260-61  | Gurstel Law Firm, PC                 | Michelle Slezak 260-61                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,097.00 |
| 06/18/2025       | Invoice          | 260-35  | State                                | Sergio Orellana Mejilla 260-35                        | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00  | 1,124.00 |
| 06/18/2025       | Invoice          | 260-36  | State                                | Jeremy Collier 260-36                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,142.00 |
| 06/18/2025       | Invoice          | 260-38  | State                                | Eduardo Delgado 260-38                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,160.00 |
| 06/20/2025       | Invoice          | 260-40  | State                                | Tyler Pearson 260-40                                  | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00  | 1,178.00 |

# Monthly Sheriff's Fees

## Saline Civil Account NEW

June 1-30, 2025

| TRANSACTION DATE               | TRANSACTION TYPE | NUM    | NAME                                | LINE DESCRIPTION                                     | ACCOUNT FULL NAME                         | ITEM SPLIT ACCOUNT | AMOUNT         | BALANCE  |
|--------------------------------|------------------|--------|-------------------------------------|--|---|--------------------|----------------|----------|
| 06/24/2025                     | Invoice          | 260-64 | ABC Legal Services, LLC             | Patricia Dalebout 260-64                             | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,196.00 |
| 06/24/2025                     | Invoice          | 260-59 | Gurstel Law Firm, PC                | Luis Banuelos Trejo 260-59                           | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00           | 1,202.00 |
| 06/24/2025                     | Invoice          | 260-58 | Gurstel Law Firm, PC                | Michelle Slezak 260-58                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,220.00 |
| 06/25/2025                     | Invoice          | 260-65 | James A Cada                        | Stephanie Perales 260-65                             | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00           | 1,226.00 |
| 06/25/2025                     | Invoice          | 260-45 | Credit Bureau Services, Inc         | Christine Madlener 18.00/Daniel Barkdoll 9.00 260-45 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00          | 1,253.00 |
| 06/25/2025                     | Invoice          | 260-46 | State                               | Susan Irvin (Seybolt) 260-46                         | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,271.00 |
| 06/25/2025                     | Invoice          | 260-47 | State                               | Brandon Roland 260-47                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 24.00          | 1,295.00 |
| 06/26/2025                     | Invoice          | 260-49 | The Collection Analyst, Inc         | Otto Aragon 260-49                                   | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,313.00 |
| 06/26/2025                     | Invoice          | 260-48 | Credit Management                   | Tabitha Nicol 260-48                                 | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,331.00 |
| 06/26/2025                     | Invoice          | 260-55 | James A Cada                        | Faustino Tapla 18.00/Maria Tapia 9.00 260-55         | 200 Due to County Treasurer:201 Writ Fees | A/R                | 27.00          | 1,358.00 |
| 06/26/2025                     | Invoice          | 260-50 | Collection Agency, LLC              | Makenna Korbel 260-50                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,376.00 |
| 06/26/2025                     | Invoice          | 260-51 | Collection Agency, LLC              | Timothy Benson 260-51                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00           | 1,382.00 |
| 06/26/2025                     | Invoice          | 260-53 | Collection Agency, LLC              | Shianne Mattson 260-53                               | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,400.00 |
| 06/26/2025                     | Invoice          | 260-52 | PBS Aircraft Co Inc                 | Annessa Kaylor 260-52                                | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,418.00 |
| 06/26/2025                     | Invoice          | 260-54 | State                               | Alberto Gonzalez Contador 260-54                     | 200 Due to County Treasurer:201 Writ Fees | A/R                | 6.00           | 1,424.00 |
| 06/30/2025                     | Invoice          | 260-66 | McHenry, Haszard Law                | Curtis Scharton 260-66 (Jamie Scharton served)       | 200 Due to County Treasurer:201 Writ Fees | A/R                | 18.00          | 1,442.00 |
| <b>Total for 201 Writ Fees</b> |                  |        |                                     |  |   |                    | <b>\$41.00</b> |          |
| 202 Mileage                    |                  |        |                                     |  |   |                    |                |          |
| Beginning Balance              |                  |        |                                     |  |   |                    |                | 1,955.19 |
| 06/01/2025                     | Invoice          | 259-78 | Professional Finance Company, Inc   | Johnnie Hardesty 259-78                              | 200 Due to County Treasurer:202 Mileage   | A/R                | 39.42          | 1,994.61 |
| 06/01/2025                     | Invoice          | 259-83 | Jefferson Capital Systems, LLC      | Rony Donis 259-83                                    | 200 Due to County Treasurer:202 Mileage   | A/R                | 16.79          | 2,011.40 |
| 06/01/2025                     | Invoice          | 259-79 | Baylor Eynen Wolfe & Tannehill, LLP | Floridalma Marroquin Gonzalez 259-79Mileage          | 200 Due to County Treasurer:202 Mileage   | A/R                | 17.52          | 2,028.92 |
| 06/01/2025                     | Invoice          | 259-86 | Gurstel Law Firm, PC                | David Htoo 259-86                                    | 200 Due to County Treasurer:202 Mileage   | A/R                | 17.52          | 2,046.44 |
| 06/01/2025                     | Invoice          | 259-87 | Gurstel Law Firm, PC                | Luis Banuelos Trejo 259-87Mileage                    | 200 Due to County Treasurer:202 Mileage   | A/R                | 18.25          | 2,064.69 |
| 06/01/2025                     | Invoice          | 259-77 | Gurstel Law Firm, PC                | Michelle Slezak 259-77                               | 200 Due to County Treasurer:202 Mileage   | A/R                | 17.52          | 2,082.21 |
| 06/01/2025                     | Invoice          | 259-68 | Tad D Eickman                       | Kevin T Achovsky 259-68                              | 200 Due to County Treasurer:202 Mileage   | A/R                | 2.92           | 2,085.13 |
| 06/01/2025                     | Invoice          | 260-10 | Hauge Associates, Inc               | Joseph Matrisclano 260-10                            | 200 Due to County Treasurer:202 Mileage   | A/R                | 31.39          | 2,116.52 |
| 06/01/2025                     | Invoice          | 259-45 | Collection Agency, LLC              | Jason Preslicka 259-45                               | 200 Due to County Treasurer:202 Mileage   | A/R                | 13.87          | 2,130.39 |
| 06/01/2025                     | Invoice          | 259-71 | Collection Agency, LLC              | Layla Gonzalez 259-71                                | 200 Due to County Treasurer:202 Mileage   | A/R                | 16.79          | 2,147.18 |
| 06/01/2025                     | Invoice          | 259-69 | State                               | Victor Reynoso Perez 259-69                          | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.00           | 2,147.18 |
| 06/01/2025                     | Invoice          | 259-72 | State                               | David Cruz Quintanilla 259-72                        | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.00           | 2,147.18 |
| 06/01/2025                     | Invoice          | 259-73 | State                               | David Cruz Quintanilla 259-73                        | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.00           | 2,147.18 |
| 06/02/2025                     | Invoice          | 259-74 | Keith Korbel                        | Daniell Korbel 259-74                                | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.73           | 2,147.91 |
| 06/02/2025                     | Invoice          | 259-75 | Credit Management                   | Makenna Korbel 259-75                                | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.00           | 2,147.91 |
| 06/02/2025                     | Invoice          | 259-76 | State                               | Jordan Vaughn 259-76                                 | 200 Due to County Treasurer:202 Mileage   | A/R                | 0.00           | 2,147.91 |
| 06/02/2025                     | Invoice          | 259-80 | State                               | Keighton Reter 259-80                                | 200 Due to County Treasurer:202 Mileage   | A/R                | 39.42          | 2,187.33 |
| 06/03/2025                     | Check            | 10783  | Saline County Treasurer             | May Civil Sheriff's Mileage                          | 200 Due to County Treasurer:202 Mileage   | Cash in Bank       | -1,955.19      | 232.14   |
| 06/03/2025                     | Invoice          | 259-95 | Messerli & Kramer PA                | Greg Kraus 259-95                                    | 200 Due to County Treasurer:202 Mileage   | A/R                | 17.52          | 249.66   |
| 06/03/2025                     | Invoice          | 259-97 | Messerli & Kramer PA                | Stephanie Speakman 259-97                            | 200 Due to County Treasurer:202 Mileage   | A/R                | 12.41          | 262.07   |
| 06/03/2025                     | Invoice          | 259-98 | Messerli & Kramer PA                | Elias Marcos 259-98                                  | 200 Due to County Treasurer:202 Mileage   | A/R                | 18.98          | 281.05   |
| 06/03/2025                     | Invoice          | 260-24 | Messerli & Kramer PA                | Mariah Harper 260-24                                 | 200 Due to County Treasurer:202 Mileage   | A/R                | 17.52          | 298.57   |
| 06/03/2025                     | Invoice          | 260-23 | Messerli & Kramer PA                | Daniel Armas 260-23                                  | 200 Due to County Treasurer:202 Mileage   | A/R                | 16.79          | 315.36   |
| 06/03/2025                     | Invoice          | 259-84 | Credit Bureau Services, Inc         | Shane REnner 259-84                                  | 200 Due to County Treasurer:202 Mileage   | A/R                | 20.44          | 335.80   |
| 06/04/2025                     | Invoice          | 259-88 | The Collection Analyst, Inc         | Ana Segundo Ramirez 259-88                           | 200 Due to County Treasurer:202 Mileage   | A/R                | 16.79          | 352.59   |

# Monthly Sheriff's Fees

## Saline Civil Account NEW

June 1-30, 2025

| TRANSACTION DATE | TRANSACTION TYPE | NUM     | NAME                                 | LINE DESCRIPTION                                      | ACCOUNT FULL NAME                       | ITEM SPLIT ACCOUNT | AMOUNT | BALANCE  |
|------------------|------------------|---------|--------------------------------------|---|---|--------------------|--------|----------|
| 06/04/2025       | Invoice          | 259-85  | ABC Legal Services, LLC              | Robert Vogt 259-85                                    | 200 Due to County Treasurer:202 Mileage | A/R                | 20.44  | 373.03   |
| 06/04/2025       | Invoice          | 259-90  | James A Cada                         | Cesar/Wendy Linares 259-90                            | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 391.28   |
| 06/04/2025       | Invoice          | 259-91  | James A Cada                         | Justin .73/Patricia Dalebout 24.09 259-91             | 200 Due to County Treasurer:202 Mileage | A/R                | 24.82  | 416.10   |
| 06/04/2025       | Invoice          | 259-89  | State                                | Edwin Porfillo Barrientos 259-89                      | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 434.35   |
| 06/04/2025       | Invoice          | 259-92  | State                                | Jesus Garcia Sigala 259-92                            | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 452.60   |
| 06/05/2025       | Invoice          | 259-94  | James A Cada                         | Destanie Quiring 259-94                               | 200 Due to County Treasurer:202 Mileage | A/R                | 28.47  | 481.07   |
| 06/05/2025       | Invoice          | 259-93  | State                                | Jose Ramirez-Beltran 259-93                           | 200 Due to County Treasurer:202 Mileage | A/R                | 18.98  | 500.05   |
| 06/06/2025       | Invoice          | 260-17  | Casey Rahorst                        | Mateo Simon Lucas 260-17                              | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 516.84   |
| 06/06/2025       | Invoice          | 260-25  | Gurstel Law Firm, PC                 | Bobby Carnes 260-25                                   | 200 Due to County Treasurer:202 Mileage | A/R                | 7.30   | 524.14   |
| 06/06/2025       | Invoice          | 260-01  | James A Cada                         | Kristen Derr 260-01                                   | 200 Due to County Treasurer:202 Mileage | A/R                | 39.42  | 563.56   |
| 06/06/2025       | Invoice          | 259-100 | Credit Bureau Services, Inc          | Jacob/Hannah Railsback 259-100                        | 200 Due to County Treasurer:202 Mileage | A/R                | 24.09  | 587.65   |
| 06/06/2025       | Invoice          | 259-99  | State                                | Johny Johnson 259-99                                  | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 587.65   |
| 06/06/2025       | Invoice          | 260-13  | State                                | Dontavious Sledge 260-13                              | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 587.65   |
| 06/09/2025       | Invoice          | 260-02  | Credit Management                    | Janet Silva Garrido 260-02                            | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 604.44   |
| 06/09/2025       | Invoice          | 260-03  | Credit Management                    | April Chambers 260-03                                 | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 622.69   |
| 06/09/2025       | Invoice          | 260-04  | Credit Management                    | Candy Ryan 260-04                                     | 200 Due to County Treasurer:202 Mileage | A/R                | 18.98  | 641.67   |
| 06/09/2025       | Invoice          | 260-06  | Credit Management                    | Danilo Alvarezflores 260-06                           | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 659.92   |
| 06/09/2025       | Invoice          | 260-26  | Gurstel Law Firm, PC                 | Ryan Tokar 260-26                                     | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52  | 677.44   |
| 06/09/2025       | Invoice          | 260-07  | AR Solutions Inc                     | Kate West 20.44/Adam Kuss 2.19 260-07                 | 200 Due to County Treasurer:202 Mileage | A/R                | 22.63  | 700.07   |
| 06/09/2025       | Invoice          | 260-08  | AR Solutions Inc                     | Douglas Hinton 260-08                                 | 200 Due to County Treasurer:202 Mileage | A/R                | 41.61  | 741.68   |
| 06/09/2025       | Invoice          | 260-09  | AR Solutions Inc                     | Porsche Matejka 260-09                                | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 759.93   |
| 06/09/2025       | Invoice          | 260-05  | Nicholas R Glasz                     | Jessica Martinez 260-05                               | 200 Due to County Treasurer:202 Mileage | A/R                | 23.36  | 783.29   |
| 06/09/2025       | Invoice          | 260-20  | Walentine O'Toole, LLP               | Daniell Korbel 260-20                                 | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 800.08   |
| 06/10/2025       | Invoice          | 260-11  | Supple, Hansen, Emerson & Schumacher | Wade brandenburger 260-11                             | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 800.08   |
| 06/10/2025       | Invoice          | 260-12  | Cranfill Sumner                      | Phillip/Elizabeth Roesel (Kenneth Ripa served) 260-12 | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 800.08   |
| 06/10/2025       | Invoice          | 260-14  | Collection Agency, LLC               | Jerry/Fannie Smith 260-14                             | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 816.87   |
| 06/10/2025       | Invoice          | 260-16  | Collection Agency, LLC               | Crystal Weidner 260-16                                | 200 Due to County Treasurer:202 Mileage | A/R                | 10.22  | 827.09   |
| 06/10/2025       | Invoice          | 260-15  | State                                | Austin Clover 260-15                                  | 200 Due to County Treasurer:202 Mileage | A/R                | 94.00  | 921.09   |
| 06/11/2025       | Invoice          | 260-22  | VB&M Law                             | Cissy Rueda Cruz 260-22                               | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 939.34   |
| 06/11/2025       | Invoice          | 260-21  | Accelerated Receivables Solutions    | Katherine Garland 260-21                              | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52  | 956.86   |
| 06/11/2025       | Invoice          | 260-34  | Gurstel Law Firm, PC                 | Leona Hurder 260-34                                   | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73   | 957.59   |
| 06/11/2025       | Invoice          | 260-18  | State                                | Karla Hernandez 260-18                                | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 957.59   |
| 06/12/2025       | Invoice          | 260-27  | Kratz Law Office LLC                 | Vicky Cevallos 260-27                                 | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 975.84   |
| 06/12/2025       | Invoice          | 260-19  | AR Solutions Inc                     | James Scott 260-19                                    | 200 Due to County Treasurer:202 Mileage | A/R                | 24.82  | 1,000.66 |
| 06/12/2025       | Invoice          | 260-62  | Gurstel Law Firm, PC                 | Maria Vadillo 260-62                                  | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25  | 1,018.91 |
| 06/13/2025       | Invoice          | 260-28  | Messerli & Kramer PA                 | Jorge Alarconguevara 260-28                           | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 1,035.70 |
| 06/16/2025       | Invoice          | 260-57  | Messerli & Kramer PA                 | Luis Blanco Garcia 260-57                             | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52  | 1,053.22 |
| 06/16/2025       | Invoice          | 260-29  | Collection Agency, LLC               | Kenzie Maryska 260-29                                 | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73   | 1,053.95 |
| 06/16/2025       | Invoice          | 260-30  | James A Cada                         | Ana Guzman 260-30                                     | 200 Due to County Treasurer:202 Mileage | A/R                | 18.98  | 1,072.93 |
| 06/16/2025       | Invoice          | 260-63  | Gurstel Law Firm, PC                 | Richard Bechtold 260-63                               | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 1,089.72 |
| 06/17/2025       | Invoice          | 260-31  | Credit Management                    | Angela Francisco 260-31                               | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79  | 1,106.51 |
| 06/17/2025       | Invoice          | 260-32  | Credit Management                    | Donald Koch 260-32                                    | 200 Due to County Treasurer:202 Mileage | A/R                | 29.93  | 1,136.44 |
| 06/17/2025       | Invoice          | 260-33  | State                                | Eduardo Lopez Ortiz 260-33                            | 200 Due to County Treasurer:202 Mileage | A/R                | 69.00  | 1,205.44 |
| 06/17/2025       | Invoice          | 260-41  | State                                | Victor Reynoso Perez 260-41                           | 200 Due to County Treasurer:202 Mileage | A/R                | 0.00   | 1,205.44 |
| 06/18/2025       | Invoice          | 260-39  | Accelerated Receivables Solutions    | Marcla Snell 260-39                                   | 200 Due to County Treasurer:202 Mileage | A/R                | 28.47  | 1,233.91 |

Monthly Sheriff's Fees

Saline Civil Account NEW

June 1-30, 2025

| TRANSACTION DATE   | TRANSACTION TYPE | NUM    | NAME                        | LINE DESCRIPTION                               | ACCOUNT FULL NAME                       | ITEM SPLIT ACCOUNT | AMOUNT           | BALANCE  |
|--|------------------|--------|-----------------------------|--|---|--------------------|------------------|----------|
| 06/18/2025   | Invoice          | 260-37 | James A Cada                | Hermes Trujillo 260-37                         | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73             | 1,234.64 |
| 06/18/2025   | Invoice          | 260-61 | Gurstel Law Firm, PC        | Michelle Slezak 260-61                         | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79            | 1,251.43 |
| 06/18/2025   | Invoice          | 260-35 | State                       | Sergio Orellana Mejilla 260-35                 | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52            | 1,268.95 |
| 06/18/2025   | Invoice          | 260-36 | State                       | Jeremy Collier 260-36                          | 200 Due to County Treasurer:202 Mileage | A/R                | 39.42            | 1,308.37 |
| 06/18/2025   | Invoice          | 260-38 | State                       | Eduardo Delgado 260-38                         | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52            | 1,325.89 |
| 06/20/2025   | Invoice          | 260-40 | State                       | Tyler Pearson 260-40                           | 200 Due to County Treasurer:202 Mileage | A/R                | 42.34            | 1,368.23 |
| 06/24/2025   | Invoice          | 260-64 | ABC Legal Services, LLC     | Patricia Dalebout 260-64                       | 200 Due to County Treasurer:202 Mileage | A/R                | 24.09            | 1,392.32 |
| 06/24/2025   | Invoice          | 260-59 | Gurstel Law Firm, PC        | Luis Banuelos Trejo 260-59                     | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79            | 1,409.11 |
| 06/24/2025   | Invoice          | 260-58 | Gurstel Law Firm, PC        | Michelle Slezak 260-58                         | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79            | 1,425.90 |
| 06/25/2025   | Invoice          | 260-65 | James A Cada                | Stephanie Perales 260-65                       | 200 Due to County Treasurer:202 Mileage | A/R                | 28.47            | 1,454.37 |
| 06/25/2025   | Invoice          | 260-45 | Credit Bureau Services, Inc | C Madlener/D Barkdoll 260-45                   | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79            | 1,471.16 |
| 06/25/2025   | Invoice          | 260-46 | State                       | Susan Irvin (Seybolt) 260-46                   | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73             | 1,471.89 |
| 06/25/2025   | Invoice          | 260-47 | State                       | Brandon Roland 260-47                          | 200 Due to County Treasurer:202 Mileage | A/R                | 19.71            | 1,491.60 |
| 06/26/2025   | Invoice          | 260-49 | The Collection Analyst, Inc | Otto Aragon 260-49                             | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73             | 1,492.33 |
| 06/26/2025   | Invoice          | 260-48 | Credit Management           | Tabitha Nicol 260-48                           | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52            | 1,509.85 |
| 06/26/2025   | Invoice          | 260-55 | James A Cada                | Faustino/Maria Tapia 260-55                    | 200 Due to County Treasurer:202 Mileage | A/R                | 18.25            | 1,528.10 |
| 06/26/2025   | Invoice          | 260-50 | Collection Agency, LLC      | Makenna Korbel 260-50                          | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73             | 1,528.83 |
| 06/26/2025   | Invoice          | 260-51 | Collection Agency, LLC      | Timothy Benson 260-51                          | 200 Due to County Treasurer:202 Mileage | A/R                | 0.73             | 1,529.56 |
| 06/26/2025   | Invoice          | 260-53 | Collection Agency, LLC      | Shianne Mattson 260-53                         | 200 Due to County Treasurer:202 Mileage | A/R                | 25.55            | 1,555.11 |
| 06/26/2025   | Invoice          | 260-52 | PBS Aircraft Co Inc         | Annessa Kaylor 260-52                          | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52            | 1,572.63 |
| 06/26/2025   | Invoice          | 260-54 | State                       | Alberto Gonzalez Contador 260-54               | 200 Due to County Treasurer:202 Mileage | A/R                | 17.52            | 1,590.15 |
| 06/30/2025   | Invoice          | 260-66 | McHenry, Haszard Law        | Curtis Scharton 260-66 (Jamie Scharton served) | 200 Due to County Treasurer:202 Mileage | A/R                | 16.79            | 1,606.94 |
| <b>Total for 202 Mileage</b>                                   |                  |        |                             |  |   |                    | <b>-\$348.25</b> |          |
| 208 Miscellaneous  |                  |        |                             |  |   |                    |                  |          |
| Beginning Balance  |                  |        |                             |  |   |                    |                  | 0.00     |
| <b>Total for 208 Miscellaneous</b>                             |                  |        |                             |  |   |                    | <b>\$0.00</b>    |          |
| <b>Total for 200 Due to County Treasurer with sub-accounts</b> |                  |        |                             |  |   |                    | <b>-\$132.25</b> |          |
| <b>TOTAL</b>   |                  |        |                             |  |   |                    | <b>-\$132.25</b> |          |

Writ Fees \$1,442.00  
 Gun Permits \$75.00  
 Inspections \$860-  
 Mileage \$1,606.94  


---

 \$3,983.94

**APPROVED**

This 8 Day of July 2025

**COUNTY BOARD**

\_\_\_\_\_  
**Chairman**



# NEBRASKA EXTENSION SALINE COUNTY

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

306 W. 3rd Street  
P.O. Box 978  
Wilber, NE 68465

JUL 0 1 2025

6-27-25

at \_\_\_ o'clock and \_\_\_ minute  
County Clerk

The Saline County Extension Office is asking to remove from inventory an Elmo overhead projector from 1989.

The known details of the projector are listed below:

|        |                                    |      |       |
|--------|------------------------------------|------|-------|
| HP285S | 1 Elmo Portable Overhead Projector | 1989 | \$325 |
|--------|------------------------------------|------|-------|

Best regards,

Melanie Kunc

Office Manager, Saline County Extension

Office: (402) 821-2151

Saline County Commissioners  
**NOTICE OF PUBLIC HEARING**  
Sale of Real Estate

Notice is hereby given that the Saline County Board of Commissioners will hold a Public Hearing on July 8, 2025 at 10:30 a.m., in the Commissioners' Meeting Room, 2<sup>nd</sup> Floor, Saline County Courthouse, 204 S. High Street, Wilber, Nebraska at which any interested party may appear and speak for or against the sale being considered of certain real property owned by Saline County, Nebraska, and described as follows:

Lots 11-12, Block 8, Second Addition, Village of Tobias, Saline County, Nebraska

Saline County Board of Commissioners

Publish 2 times – June 25 & July 2, 2025



# Hope Crisis Center: County Impact & Funding Summary 2025-2026

## Advocating for Safety, Justice, and Healing

We are a nonprofit organization committed to supporting survivors of domestic and sexual violence through 24/7 services, emergency shelter, financial assistance, and community education. Our goal is a future without violence – and we work every day to make that future possible, right here in your community.

### Serving the Counties of:

Fillmore • Gage • Jefferson • Saline • Seward • Thayer • York

### Offices Located in:

Beatrice • Crete • Fairbury • Seward • York

### What We Do

- 24-Hour Hotline
- Emergency Shelter
- Client Advocacy
- Medical Advocacy
- Legal Advocacy (specifically Protection Order assistance, attorney referrals, and more)
- Emergency Financial Assistance
- Safety Planning
- Prevention & Education Programs

### County Population Comparison

Understanding the size of the community we serve helps us plan and allocate resources fairly.

| County        | Estimated 2023 Population | % of Total Population |
|---------------|---------------------------|-----------------------|
| Gage          | 21,634                    | 25.26%                |
| Seward        | 17,671                    | 20.63%                |
| <b>Saline</b> | <b>14,555</b>             | <b>16.99%</b>         |
| York          | 14,356                    | 16.76%                |
| Jefferson     | 7,054                     | 8.24%                 |
| Fillmore      | 5,548                     | 6.48%                 |
| Thayer        | 4,829                     | 5.64%                 |
| <b>TOTAL</b>  | <b>85,647</b>             | <b>100%</b>           |

Source: U.S. Census Bureau (Vintage 2023 estimates)

## 2025–2026 Funding Request for Saline County

We respectfully request **\$14,371** in county support for the 2025–2026 fiscal year – consistent with the previous two years. While the amount remains unchanged, this continued support is vital to sustaining and strengthening services for Saline County residents.

Your continued support ensures that Saline County residents have immediate access to:

- In-person advocacy from local staff
- Safe shelter and basic needs
- Transportation, food, gas, and financial assistance (including rent, deposits, utilities, etc.)
- Ongoing community education and prevention efforts

## Saline County – Funding History & Request

| <b>Fiscal Year</b>       | <b>Amount Received</b> |
|--------------------------|------------------------|
| 2022–2023                | \$11,300               |
| 2023–2024                | \$14,371               |
| 2024–2025                | \$14,371               |
| <b>2025-2026 Request</b> | <b>\$14,371</b>        |

Saline County’s support represents approximately 1.73% of our annual operating budget.

---

## Investing in Local Safety & Healing

County support continues to be a vital part of our funding, and our goal is for combined county contributions to meet at least 10% of our annual budget.

As funding becomes more uncertain and competitive at every level, your role in sustaining this work has never been more important. County support helps keep essential, life-saving services available and accessible.

Thank you for your partnership and for standing with us in our mission to bring safety, hope, and healing to individuals and families in Saline County.

**ADDENDUM #2 ADDING THE CITY OF DAVID CITY, THE CITY  
OF CRETE, AND BUTLER COUNTY 911 AS PARTIES TO  
THE INTERLOCAL AGREEMENT  
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND  
RELATED SERVICES BY AND AMONG  
THE COUNTIES OF BUTLER, SALINE, SEWARD AND YORK, AND  
THE CITIES OF SEWARD, YORK, AND MILFORD**

THIS AGREEMENT made and entered into by and between the Counties of Butler, Saline, Seward, and York and the participating Cities of Seward, York, and Milford, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party" and the City of David City, the City of Crete, and Butler County 911.

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, *Neb. Rev. Stat.* §§13-801 et seq. (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS the *Neb. Rev. Stat.* §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS the Parties have previously entered into a Interlocal Agreement for a joint law enforcement case management system known as Zuercher Technologies LLC (herein "Zuercher"); and

WHEREAS the Zuercher Interlocal Agreement which was fully executed on January 14, 2020 provides for additional agencies to become part of the Zuercher Interlocal Agreement; Specifically, Paragraph 31 provides:

*Additional Counties, Cities or Villages may become Parties to this agreement upon acceptance and execution of this agreement, and upon written approval by the governing bodies of all the Parties to this Agreement. It is understood that the addition of another Party(ies), may not have a financial impact on the current Parties (positive or negative) because Zuercher will bill the new Party directly and individually.*

WHEREAS, the City of David City desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the City of Crete desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, Butler County 911 desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the Parties agree that the City of David City, the City of Crete, and Butler County 911 may be added as additional parties to the Zuercher Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties hereto:

- 1) The City of Crete (hereinafter CRETE) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.
- 2) CRETE shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.
- 3) The City of David City (hereinafter DAVID CITY) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.
- 4) DAVID CITY shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.
- 5) Butler County 911 (hereinafter BUTLER COUNTY 911) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.
- 6) BUTLER COUNTY 911 shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.
- 7) No other parts of the Original Zuercher Interlocal shall be modified by this Addendum #2 to the Interlocal.

FOR SEWARD COUNTY:

|  |   |
|--|---|
| <p>Dated this <u>16th</u> day of <u>May</u>, 2025</p> <p>SEWARD COUNTY BOARD OF COMMISSIONERS<br/>Seward, Nebraska</p> <p>BY: <u>Misty Davis</u><br/>CHAIRPERSON</p> | <p>APPROVED AS TO FORM this <u>30th</u> day of<br/><u>June</u>, 2025</p> <p><u>B. J. Hill</u><br/>(Deputy) Seward County Attorney</p> |
|--|---|

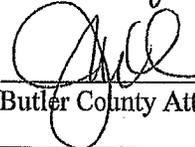
-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR SALINE COUNTY:

|  |  |
|--|--|
| <p>Dated this <u>21</u> day of <u>May</u>, 2025</p> <p>SALINE COUNTY BOARD OF COMMISSIONERS<br/>Wilber, Nebraska</p> <p>BY: <u>Stephanie Krivohlavek</u><br/>CHAIRPERSON</p> | <p>APPROVED AS TO FORM this _____ day of _____, 2025</p> <p>_____<br/>Saline County Attorney</p> |
|--|--|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR BUTLER COUNTY SHERIFF:

|  |   |
|--|---|
| <p>Dated this <u>27</u> day of <u>May</u>, 2025</p> <p>BUTLER COUNTY BOARD OF SUPERVISORS<br/>David City, Nebraska</p> <p>BY: <u></u><br/>CHAIRPERSON</p> | <p>APPROVED AS TO FORM this <u>27</u> day of<br/><u>May</u>, 2025</p> <p><u></u><br/>Butler County Attorney</p> |
|--|---|

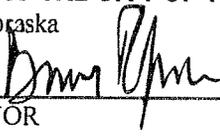
-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR YORK COUNTY:

|  |  |
|--|--|
| <p>Dated this <u>27</u> day of <u>May</u>, 2025</p> <p>YORK COUNTY BOARD OF COMMISSIONERS<br/>York, Nebraska</p> <p>BY: <u>[Signature]</u><br/>CHAIRPERSON</p> | <p>APPROVED AS TO FORM this <u>27</u> day of<br/><u>May</u>, 2025</p> <p><u>[Signature]</u><br/>York County Attorney</p> |
|--|--|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR THE CITY OF YORK:

|   |   |
|---|---|
| <p>Dated this <u>22</u> day of <u>MAY</u>, 2025</p> <p>MAYOR OF THE CITY OF YORK<br/>York, Nebraska</p> <p>BY: <u></u><br/>MAYOR</p> | <p>APPROVED AS TO FORM this ____ day of<br/>_____, 2025</p> <p>_____<br/>York City Attorney</p> |
|---|---|

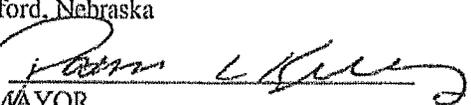
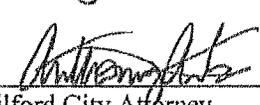
-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR THE CITY OF SEWARD:

|  |   |
|--|---|
| <p>Dated this <u>20<sup>th</sup></u> day of <u>May</u>, 2025</p> <p>MAYOR OF THE CITY OF SEWARD<br/>Seward, Nebraska</p> <p>BY: <u>John Edmister</u><br/>MAYOR</p> | <p>APPROVED AS TO FORM this <u>2<sup>nd</sup></u> day of<br/><u>July</u>, 2025</p> <p><u>[Signature]</u><br/>Seward City Attorney</p> |
|--|---|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR THE CITY OF MILFORD:

|  |   |
|--|---|
| <p>Dated this <u>28<sup>th</sup></u> day of <u>May</u>, 2025</p> <p>MAYOR OF THE CITY OF MILFORD<br/>Milford, Nebraska</p> <p>BY: <u></u><br/>MAYOR</p> | <p>APPROVED AS TO FORM this <u>29<sup>th</sup></u> day of<br/><u>May</u>, 2025</p> <p><u></u><br/>Milford City Attorney</p> |
|--|---|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR BUTLER COUNTY 911:

|  |  |
|--|--|
| <p>Dated this <u>27</u> day of <u>May</u>, 2025</p> <p>BUTLER COUNTY BOARD OF SUPERVISORS<br/>David City, Nebraska</p> <p>BY: <u>[Signature]</u><br/>CHAIRPERSON</p> | <p>APPROVED AS TO FORM this <u>27</u> day of<br/><u>May</u>, 2025</p> <p><u>[Signature]</u><br/>Butler County Attorney</p> |
|--|--|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR THE CITY OF DAVID CITY:

|   |   |
|---|---|
| <p>Dated this <u>23<sup>rd</sup></u> day of <u>May</u>, 2025</p> <p>MAYOR OF THE CITY OF DAVID CITY<br/>David City, Nebraska</p> <p>BY: <u>Genica J. Miller</u> MAYOR</p> | <p>APPROVED AS TO FORM this _____ day of _____, 2025</p> <p>_____<br/>David City, City Attorney</p> |
|---|---|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

FOR THE CITY OF CRETE:

|  |  |
|--|--|
| <p>Dated this <u>22nd</u> day of <u>May</u>, 2025</p> <p>MAYOR OF THE CITY OF CRETE<br/>Crete, Nebraska</p> <p>BY: <u><i>Paul Baur</i></u> MAYOR</p> | <p>APPROVED AS TO FORM this <u>22nd</u> day of<br/><u>May</u>, 2025</p> <p><u><i>Anna J. Burge</i></u><br/>Crete City Attorney</p> |
|--|--|

-----THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK-----

RESOLUTION #2025-053

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$140,500.00 be transferred from the Inheritance Fund #2700 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 8<sup>th</sup> day of July, 2025

SEAL

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

RESOLUTION #2025-054

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$2,700.00 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 8<sup>th</sup> day of July, 2025

SEAL

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

RESOLUTION #2025-055

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$1,375.00 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 8<sup>th</sup> day of July, 2025.

SEAL

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

APS7040  
6/27/25  
11:54:59

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/11/2025 TO 07/11/2025

| Account # 1099                           | Description                  | Account Amt     | Vendor                 | Invoice Description         | Claim #  |
|--|------------------------------|-----------------|------------------------|-----------------------------|----------|
| 601-00 BOARD                             | MILEAGE ALLOWANCE            | 34.30           | RAY ROHRIG             | MLG 6/18/25                 | 25070035 |
| <b>601-00 BOARD</b>                      |                              | <b>34.30</b>    |                        |                             |          |
| 605-00 ASSESSOR                          | DATA PROCESSING COSTS        | 1,964.29        | MIPS INC               | INV 25070948 INV 25070947   | 25070024 |
| 00-2-1100                                | TRAVEL EXPENSES              | 220.00          | FAIRFIELD INN & SUITES | 434C400013841               | 25070010 |
| <b>605-00 ASSESSOR</b>                   |                              | <b>2,184.29</b> |                        |                             |          |
| 608-00 PLANNING-ZONING COMMISSION        | ZONING & BUILDING P/T SALARY | 34.60           | JOHNNY BARTA           | P&Z 6/17/25                 | 25070001 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 57.00           | ALLEN BRUNTZ           | P&Z 6/17/25                 | 25070002 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 16.40           | DAVID LYNN HERMSMEIER  | P&Z 6/17/25                 | 25070014 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 19.90           | KEITH L MULLER         | P&Z 6/17/25                 | 25070026 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 39.50           | TROY STEUER            | P&Z 6/17/25                 | 25070040 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 43.70           | JOEL A WEBER           | P&Z 6/17/25                 | 25070048 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 65.40           | MARY JO WEBER          | P&Z 6/17/25                 | 25070049 |
| 00-1-0424                                | ZONING & BUILDING P/T SALARY | 34.60           | DAN ZOUBEK             | P&Z 6/17/25                 | 25070052 |
| <b>608-00 PLANNING-ZONING COMMISSION</b> |                              | <b>311.10</b>   |                        |                             |          |
| 610-00 VOICE/DATA SERVICES               | IT SUPPORT-SOARIN            | 1,497.00        | SOARIN GROUP LLC       | INV INV-15120 INV INV-1508  | 25070039 |
| 00-4-0200                                | DATA PROCESSING-MIPS         | 2,355.14        | MIPS INC               | INV 25070948 INV 25070947   | 25070024 |
| 00-4-0201                                | INTERNET SERVICES            | 262.60          | NEXTLINK INTERNET      | B125429979-4                | 25070031 |
| 00-4-0203                                | MOBILE PHONE SERVICES        | 2,337.58        | VERIZON WIRELESS       | INV 6116479176 INV 61157045 | 25070044 |
| <b>610-00 VOICE/DATA SERVICES</b>        |                              | <b>6,452.32</b> |                        |                             |          |
| 621-00 CLERK OF DIST. COURT              | MILEAGE ALLOWANCE            | 15.40           | AMBER MULBERY          | MLG 6/16/25                 | 25070025 |
| <b>621-00 CLERK OF DIST. COURT</b>       |                              | <b>15.40</b>    |                        |                             |          |
| 622-00 COUNTY COURT SYSTEM-JUDGE         | EQUIPMENT RENTAL - OFFICE    | 54.53           | DATASHIELD CORPORATION | INV 0166681 INV 0166682     | 25070006 |
| 00-4-0200                                |                              |                 |                        |                             |          |
| <b>622-00 COUNTY COURT SYSTEM-JUDGE</b>  |                              | <b>54.53</b>    |                        |                             |          |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/11/2025 TO 07/11/2025

| Account #  | Description                      | Account Amt     | Vendor                    | Invoice Description         | Claim #  |
|--|----------------------------------|-----------------|---------------------------|-----------------------------|----------|
| *****  |                                  |                 |                           |                             |          |
| 641-00   | BUILDING & GROUNDS (COURT HOUSE) |                 |                           |                             |          |
| 00-1-0406  | CUSTODIAL P/T SALARY             | 148.00          | DEBRA A COLLINS           | JUNE 2025 CLN               | 25070004 |
| 00-1-0406  | CUSTODIAL P/T SALARY             | 24.00           | SANDRA JOHNSON            | 5/31-6/6/25                 | 25070015 |
| 00-2-9900  | MISCELLANEOUS                    | 85.00           | HEARTLAND SALES & PEST CO | INV 23461                   | 25070021 |
| 00-2-9900  | MISCELLANEOUS                    | 120.00          | NEBRASKA STATE FIRE MARSH | INV 103084                  | 25070030 |
| 00-3-0103  | JANITORIAL SUPPLIES              | 17.50           | WILBER PLUMBING HEATING & | INV 27359614                | 25070050 |
| 00-3-0119  | BUILDING SUPPLIES                | 834.70          | VOSS LIGHTING             | INV 1022219600              | 25070046 |
| 00-5-0225  | LAWN CARE EQUIPMENT              | 13.99           | SACK LUMBER COMPANY       | INV 2505081062 INV 25050812 | 25070036 |
| *****  |                                  |                 |                           |                             |          |
| <b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b> |                                  | <b>1,243.19</b> | *****                     |                             |          |
| *****  |                                  |                 |                           |                             |          |
| 645-00   | EXTENSION OFFICE                 |                 |                           |                             |          |
| 00-2-1200  | OFFICE EQUIPMENT REPAIR          | 567.63          | EAKES OFFICE PLUS         | INV INV657501 INV 9158130-  | 25070007 |
| 00-2-1704  | MILEAGE ALLOWANCE                | 156.03          | RIANA GROTELUESCHEN       | MLG 5/28-6/13               | 25070011 |
| 00-2-1704  | MILEAGE ALLOWANCE                | 15.82           | MELANIE KUNC              | MLG 5/8/25                  | 25070018 |
| *****  |                                  |                 |                           |                             |          |
| <b>645-00 EXTENSION OFFICE</b>                     |                                  | <b>739.48</b>   | *****                     |                             |          |
| *****  |                                  |                 |                           |                             |          |
| 651-00   | SHERIFF                          |                 |                           |                             |          |
| 00-2-0100  | POSTAL SERVICES                  | 29.04           | VISA                      | ACCT 9495                   | 25070045 |
| 00-2-1801  | DUES, SUB, REG, & TRAINING       | 160.00          | NEBRASKA LAW ENFORCEMENT  | INV 15365                   | 25070028 |
| 00-2-9900  | MISCELLANEOUS                    | 18.70           | SACK LUMBER COMPANY       | INV 2505081062 INV 25050812 | 25070036 |
| 00-3-0212  | EQUIPMENT REPAIRS-COMMERCIAL     | 51.93           | O'REILLY AUTO PARTS       | INV 4484122742 INV 44841222 | 25070032 |
| *****  |                                  |                 |                           |                             |          |
| <b>651-00 SHERIFF</b>                              |                                  | <b>259.67</b>   | *****                     |                             |          |
| *****  |                                  |                 |                           |                             |          |
| 652-00   | ATTORNEY                         |                 |                           |                             |          |
| 00-1-0405  | P/T SALARY-CLERICAL              | 1,015.20        | SHEA BRIGON MCCORMIC      | 6/4-13/25                   | 25070022 |
| 00-2-0100  | POSTAL SERVICES                  | 863.00          | SALINE COUNTY ATTORNEY PE | REIMBURSE                   | 25070037 |
| *****  |                                  |                 |                           |                             |          |
| <b>652-00 ATTORNEY</b>                             |                                  | <b>1,878.20</b> | *****                     |                             |          |
| *****  |                                  |                 |                           |                             |          |
| 662-00   | ATTORNEY-CHILD SUPPORT           |                 |                           |                             |          |
| 00-2-1801  | DUES, SUB, REG, & TRAINING       | 481.59          | EQUIFAX WORKFORCE SOLUTIO | INV 2065961930              | 25070009 |
| *****  |                                  |                 |                           |                             |          |
| <b>662-00 ATTORNEY-CHILD SUPPORT</b>               |                                  | <b>481.59</b>   | *****                     |                             |          |
| *****  |                                  |                 |                           |                             |          |
| 671-00   | JAIL                             |                 |                           |                             |          |
| 00-2-1200  | OFFICE EQUIPMENT REPAIR          | 397.00          | SOARIN GROUP LLC          | INV INV-15120 INV INV-1508  | 25070039 |
| 00-2-1200  | OFFICE EQUIPMENT REPAIR          | 479.61          | US BANK EQUIPMENT FINANCE | INV 557839149               | 25070042 |

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/11/2025 TO 07/11/2025

| Account #                                      | Description                    | Account Amt      | Vendor                    | Invoice Description         | Claim #  |
|--|--------------------------------|------------------|---------------------------|-----------------------------|----------|
| 00-2-1801                                      | DUES, SUB, REG, & TRAINING     | 78.99            | VISA                      | ACCT 9495                   | 25070045 |
| 00-2-1900                                      | BOARD OF PRISONERS-MEALS       | 14,258.48        | SUMMIT FOOD SERVICE LLC   | INV2000244839 INV200024557  | 25070041 |
| 00-2-3000                                      | MEDICAL SERVICES               | 415.00           | MICHAEL KAREL PAC         | 6/17/25 6/12/25             | 25070016 |
| 00-2-4100                                      | WEED CONTROL-LAWN              | 34.99            | CRETE ACE HARDWARE #82121 | INV 74035                   | 25070005 |
| 00-2-4100                                      | WEED CONTROL-LAWN              | 306.46           | HELENA AGRI-ENTERPRISES,  | INV 381566481               | 25070013 |
| 00-2-9900                                      | MISCELLANEOUS                  | 32.73            | SACK LUMBER COMPANY       | INV 2505081062 INV 25050812 | 25070036 |
| 00-3-0103                                      | JANITORIAL SUPPLIES            | 135.66           | EAKES OFFICE PLUS         | INV INV657501 INV 9158130-  | 25070007 |
| 00-3-0103                                      | JANITORIAL SUPPLIES            | 365.56           | HD SUPPLY                 | INV 868157926               | 25070012 |
| 00-3-0103                                      | JANITORIAL SUPPLIES            | 82.03            | WALKER UNIFORM RENTAL     | INV 1412100                 | 25070047 |
| <b>671-00 JAIL</b>                             |                                | <b>16,586.51</b> |                           |                             |          |
| 803-00 VETERANS SERVICE                        |                                |                  |                           |                             |          |
| 00-2-6040                                      | VETERANS MEMORIAL MAINT & REPA | 800.00           | WINDY PRAIRIE SYSTEMS INC | INV 345                     | 25070051 |
| <b>803-00 VETERANS SERVICE</b>                 |                                | <b>800.00</b>    |                           |                             |          |
| 970-00 MISCELLANEOUS & MISC. COURTS            |                                |                  |                           |                             |          |
| 00-1-1400                                      | MISCELLANEOUS INS              | 565.75           | POINT C                   | INV 000028294               | 25070034 |
| 00-2-2411                                      | DISTRICT COURT ATTORNEY FEES   | 3,661.40         | MCGILL LAW PC LLO         | CR 24 112 CR 24 114 CR 24 8 | 25070003 |
| 00-2-2411                                      | DISTRICT COURT ATTORNEY FEES   | 500.00           | EICKMAN LAW OFFICE        | CI 24 224 CI 24 225         | 25070008 |
| 00-2-2411                                      | DISTRICT COURT ATTORNEY FEES   | 2,227.75         | MURRAY LAW, PC LLO        | CR 24 88 CR 24 87           | 25070027 |
| 00-2-2412                                      | COUNTY COURT ATTORNEY          | 1,050.17         | MATTHEW K KOSMICKI        | CR 25 151 CR 25 216 CR 21 4 | 25070017 |
| 00-2-2601                                      | DISTRICT COURT COSTS           | 25.00            | SALINE COUNTY ATTORNEY PE | REIMBURSE                   | 25070037 |
| 00-2-2602                                      | COUNTY COURT COSTS             | 105.00           | NEBRASKA PUBLIC HEALTH EN | INV 591488                  | 25070029 |
| 00-2-2602                                      | COUNTY COURT COSTS             | 20.00            | SECRETARY OF STATE RULES  | JUNE 2025                   | 25070038 |
| 00-2-2700                                      | MENTAL HEALTH BOARD COSTS      | 166.80           | JUSTIN KUNTZ              | MH 25-1                     | 25070020 |
| 00-2-2700                                      | MENTAL HEALTH BOARD COSTS      | 100.00           | MIDWEST COURT REPORTING   | MH 25-1                     | 25070023 |
| 00-2-2700                                      | MENTAL HEALTH BOARD COSTS      | 263.00           | CARROLL L VERHAGE MD      | MH 25-1                     | 25070043 |
| 00-2-9900                                      | MISCELLANEOUS                  | 57.76            | DATASHIELD CORPORATION    | INV 0166681 INV 0166682     | 25070006 |
| 00-2-9900                                      | MISCELLANEOUS                  | 475.00           | KUNCL FUNERAL HOME INC.   | DITTMER                     | 25070019 |
| 00-2-9900                                      | MISCELLANEOUS                  | 30.00            | PHYSICIANS LABORATORY PC  | INV 6615720                 | 25070033 |
| <b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b> |                                | <b>9,247.63</b>  |                           |                             |          |
| <b>0100 GENERAL FUND</b>                       |                                | <b>40,288.21</b> |                           |                             |          |
| 705-00 BRIDGE/ROAD MAINTENANCE                 |                                |                  |                           |                             |          |
| 00-2-0502                                      | WATER                          | 46.00            | VILLAGE OF TOBIAS         | JUNE 2025                   | 25070065 |
| 00-2-0503                                      | HEATING FUELS                  | 287.30           | BLACK HILLS ENERGY        | 0036 9146 38                | 25070055 |
| 00-2-0504                                      | SEWER                          | 12.00            | VILLAGE OF TOBIAS         | JUNE 2025                   | 25070065 |

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 07/11/2025 TO 07/11/2025

| Account #  | Description                  | Account Amt      | Vendor                    | Invoice Description         | Claim #  |
|--|------------------------------|------------------|---------------------------|-----------------------------|----------|
| 00-2-1400  | ROAD EQUIPMENT REPAIR PARTS  | 1,500.00         | A+ UNITED RADIATOR REPAIR | INV 17572-A                 | 25070053 |
| 00-2-1400  | ROAD EQUIPMENT REPAIR PARTS  | 189.91           | RDO TRUCK CENTER CO       | INV 121572L INV 121589L     | 25070060 |
| 00-2-1500  | ROAD EQUIPMENT REPAIR-LABOR  | 450.00           | A+ UNITED RADIATOR REPAIR | INV 17572-A                 | 25070053 |
| 00-3-0106  | SHOP SUPPLIES                | 9.49             | SACK LUMBER COMPANY       | INV 2506082597              | 25070062 |
| 00-3-0202  | GRAVEL AND BORROW            | 28,102.59        | BEATRICE CONCRETE CO INC  | INV X1 205660 INV X1 20566  | 25070054 |
| 00-3-0202  | GRAVEL AND BORROW            | 638.17           | HARD ROCK QUARRIES        | INV 5894                    | 25070057 |
| 00-3-0202  | GRAVEL AND BORROW            | 2,617.52         | ROCK ON INC               | INV 1861                    | 25070061 |
| 00-3-0202  | GRAVEL AND BORROW            | 12,650.72        | SOUTHWEST GRAVEL PRODUCTS | INV 2025-10 INV 2025-11     | 25070063 |
| 00-3-0207  | STEEL PRODUCTS               | 1,170.00         | MIDWEST STEEL WORKS INC   | INV 62953                   | 25070059 |
| 00-5-1302  | ENGINEERING FEES             | 21,421.20        | BOWMAN CONSULTING GROUP L | INV 14238 INV 14211         | 25070064 |
| 00-5-1306  | DRUG TESTING FEES & SUPPLIES | 207.00           | CRETE AREA MEDICAL CENTER | ACCT 14774841               | 25070056 |
| 00-5-1306  | DRUG TESTING FEES & SUPPLIES | 36.00            | MEDICAL ENTERPRISES INC   | INV 193198                  | 25070058 |
| <b>705-00 BRIDGE/ROAD MAINTENANCE</b>                |                              | <b>69,337.90</b> |                           |                             |          |
| <b>0300 ROAD &amp; BRIDGE FUND</b>                   |                              | <b>69,337.90</b> |                           |                             |          |
| 705-00 HIGHWAY BRIDGE BUYBACK                        |                              |                  |                           |                             |          |
| 00-5-1400  | CAPITAL OUTLAY-STREET        | 57,347.06        | JJK CONSTRUCTION LLC      | C007603025 #6               | 25070066 |
| <b>705-00 HIGHWAY BRIDGE BUYBACK</b>                 |                              | <b>57,347.06</b> |                           |                             |          |
| <b>0650 HIGHWAY BRIDGE BUYBACK FUND</b>              |                              | <b>57,347.06</b> |                           |                             |          |
| 662-00 CHILD SUPPORT ENFORCEMENT                     |                              |                  |                           |                             |          |
| 00-3-0400  | MISCELLANEOUS SUPPLIES       | 1,800.00         | STEVEN J SCHMIDT          | 6/14-27/25                  | 25070067 |
| <b>662-00 CHILD SUPPORT ENFORCEMENT</b>              |                              | <b>1,800.00</b>  |                           |                             |          |
| <b>0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND</b> |                              | <b>1,800.00</b>  |                           |                             |          |
| 837-00 AGING SERVICES                                |                              |                  |                           |                             |          |
| 00-1-1400  | PROGRAM EXPENSE              | 206.25           | MARCIA EMAL               | MILAGE FRIEND FT CLNC CRETE | 25070068 |
| 00-1-1400  | PROGRAM EXPENSE              | 157.57           | FOOD MESTO                | ACCT 1053                   | 25070069 |
| 00-1-1400  | PROGRAM EXPENSE              | 765.00           | DELANEY MAZZA             | 6/11-20/25                  | 25070070 |

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 07/11/2025 TO 07/11/2025

| Account # 1099                                       | Description          | Account Amt     | Vendor               | Invoice Description         | Claim #  |
|--|----------------------|-----------------|----------------------|-----------------------------|----------|
| 00-1-1400  | PROGRAM EXPENSE      | 342.00          | SAMANTHA MOLDENHAUER | 6/12-24/25                  | 25070071 |
| 00-1-1400  | PROGRAM EXPENSE      | 138.75          | DARLENE PRIBYL       | MILEAGE CRETE FT CLNC DRCH  | 25070072 |
| 00-1-1400  | PROGRAM EXPENSE      | 75.00           | SARAH L YOKEL        | WILBER FT CLNC MILEAGE      | 25070073 |
| 00-2-1704  | MILEAGE ALLOWANCE    | 58.80           | MARCIA EMAL          | MILAGE FRIEND FT CLNC CRETE | 25070068 |
| 00-2-1704  | MILEAGE ALLOWANCE    | 20.30           | DARLENE PRIBYL       | MILEAGE CRETE FT CLNC DRCH  | 25070072 |
| 00-2-1704  | MILEAGE ALLOWANCE    | 28.98           | SARAH L YOKEL        | WILBER FT CLNC MILEAGE      | 25070073 |
| <b>837-00 AGING SERVICES</b>                         |                      | <b>1,792.65</b> |                      |                             |          |
| <b>2250 AGING SERVICES FUND</b>                      |                      | <b>1,792.65</b> |                      |                             |          |
| 666-00 JUVENILE DIVERSION                            |                      |                 |                      |                             |          |
| 00-3-0400  | MISCELLANEOUS        | 735.24          | EAKES OFFICE PLUS    | INV INV662120 INV 9151802-  | 25070074 |
| 00-3-0400  | MISCELLANEOUS        | 43.03           | VERIZON WIRELESS     | INV 6116479176              | 25070075 |
| <b>666-00 JUVENILE DIVERSION</b>                     |                      | <b>778.27</b>   |                      |                             |          |
| <b>2330 JUVENILE DIVERSION FUND</b>                  |                      | <b>778.27</b>   |                      |                             |          |
| 652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)           |                      |                 |                      |                             |          |
| 00-1-0100  | VICTIM/WITNESS GRANT | 43.03           | VERIZON WIRELESS     | INV 6115704510              | 25070076 |
| <b>652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)</b>    |                      | <b>43.03</b>    |                      |                             |          |
| <b>2513 VICTIM/WITNESS GRANT FUND</b>                |                      | <b>43.03</b>    |                      |                             |          |
| 666-00 JUVENILE SERVICES AID PROGRAM GRANT           |                      |                 |                      |                             |          |
| 00-1-0200  | SALARIES             | 1,500.00        | ANITA STOUGARD       | 6/11-24/25                  | 25070077 |
| <b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>    |                      | <b>1,500.00</b> |                      |                             |          |
| <b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b> |                      | <b>1,500.00</b> |                      |                             |          |

APS7040  
6/27/25  
11:54:59

SALINE  
BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 07/11/2025 TO 07/11/2025

| Account #                                   | Description               | Account Amt       | Vendor                  | Invoice Description         | Claim #  |
|---|---------------------------|-------------------|-------------------------|-----------------------------|----------|
| 600-00 911                                  | WIRELESS SERVICE FUND     |                   |                         |                             |          |
| 00-5-1217                                   | 911 WIRELESS SERVICE FUND | 4,552.78          | CENTURYLINK             | INV 740624725 INV 74061803  | 25070078 |
| <b>600-00 911 WIRELESS SERVICE FUND</b>     |                           | <b>4,552.78</b>   |                         |                             |          |
| <b>2913 911 WIRELESS SERVICE FUND</b>       |                           | <b>4,552.78</b>   |                         |                             |          |
| 665-00 LAW                                  | ENFORCEMENT COMMISSARY    |                   |                         |                             |          |
| 00-2-1900                                   | FOOD                      | 3,759.62          | SUMMIT FOOD SERVICE LLC | INV2000245775 INV200024505  | 25070082 |
| 00-2-1904                                   | CLOTHING                  | 129.00            | CHARM-TEX INC           | INV 0406177-IN INV 0405672- | 25070080 |
| 00-2-9900                                   | MISCELLANEOUS             | 45,238.00         | ANDERSON AUTO GROUP     | CUST #294417                | 25070079 |
| 00-2-9900                                   | MISCELLANEOUS             | 613.60            | CHARM-TEX INC           | INV 0406177-IN INV 0405672- | 25070080 |
| 00-2-9900                                   | MISCELLANEOUS             | 188.97            | EAKES OFFICE PLUS       | INV 9158130-0               | 25070081 |
| 00-2-9900                                   | MISCELLANEOUS             | 1,266.74          | SUMMIT FOOD SERVICE LLC | INV2000245775 INV200024505  | 25070082 |
| 00-2-9900                                   | MISCELLANEOUS             | 513.18            | VISA                    | ACCT 9495                   | 25070083 |
| <b>665-00 LAW ENFORCEMENT COMMISSARY</b>    |                           | <b>51,709.11</b>  |                         |                             |          |
| <b>2965 LAW ENFORCEMENT COMMISSARY FUND</b> |                           | <b>51,709.11</b>  |                         |                             |          |
| <b>GRAND</b>                                |                           | <b>229,149.01</b> |                         |                             |          |

**Pay Period**

**7 #1**

**Pay Date:**

**7/11/2025**

|                                     |              |
|-------------------------------------|--------------|
| Direct Deposits                     | \$204,647.73 |
| Tax Liabilities                     | \$71,637.82  |
| Third Party Liabilities             |              |
| Third Party Electronic Payments     | \$370.62     |
| Payroll Billing                     | \$2,803.85   |
| Total amount to be debited or wired | \$279,460.02 |

**Totals for Meeting Minutes**

|  |              |
|--|--------------|
| Ameritas – <i>Group Retirement</i>       | \$33,600.93  |
| Medica (#5359)                           | \$103,308.77 |
| Point C                                  | \$12,255.92  |
| Principal (#5240)                        | \$3,563.29   |
| Madison National Life (#3270)            | \$1,134.76   |
| 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                      | \$500.25     |
| Lancaster County Court                   | \$256.80     |

Approved this 8th day of July, 2025

County Board

Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_