Saline County Board of Commissioners
Meeting Agenda

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

DATE: July 21, 2026

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL
APPROVAL OF AGENDA
APPROVAL OF MINUTES OF THE PREVIOUS MEETING
CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.
CORRESPONDENCE
REPORT OF OFFICIALS
BUSINESS FOR ACTION
9:45 a.m. Jill Engle, Aging Partners - program update
10:00 a.m. Public Hearing for proposed new changes to Saline County Solar Regulations
Discuss/Take Action Resolution #2026-038 Solar Farm Regulations
11:00 a.m. Carmen Hinman, Hope Crisis Center — update and budget request
11:15 a.m. Discuss/Take Action 2025 Distress Warrants
11:30 a.m. Jerad Reimers - Update for Congressman Smith
Discuss/Take Action June 2026 Sheriff Fees - $3,731.60
Discuss/Take Action - June 2026 Clerk Fees - $54,852.89
Scott Davis, Saline County Veteran Service Officer - Update
Discuss/Take Action Resolution #2026-037 Rename Fund #2513
Discuss/Take Action Treasurer's Semi-Annual Statement
Listing of Investments and Pledged Securities for period ending June 30, 2026, for informational purposes of the Board
Discuss/Take Action Southfork Cemetery
RESOLUTIONS TO TRANSFER FUNDS
HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS
Discuss/Take action on 2025-2026 surplus property log

CLAIMS APPROVAL
11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS
ADJOURNMENT

620 SOLAR ENERGY SYSTEMS

DEFINITIONS:

A. **Battery Back-Up:** A battery system that stores electricity energy from solar energy conversion system for future use.

B. **Electricity Generation:** The amount of electric energy produced by transforming other forms of energy, usually expressed in kilowatt-hours or megawatt-hours.

C. **Ground-Mount System:** A Solar energy system that is attached to an anchor in the ground and wired to connect to the meter of a home or building.

D. **Kilowatt (kW)** – Equal to 1,000 Watts

E. **Kilowatt-hour (kWh)** – A unit of energy that is equivalent to one kilowatt (1kW) of power expended for 1 hour of time.

F. **Megawatt (MW)** – Equal to 1,ooo Kilowatts.

G. **Megawatt-hour(MWh)** – A unit of energy that is equivalent to one Megawatt (1MW) of power expended for 1 hour of time.

H. **Net Metering:** A billing arrangement that allows customers with grid-connected solar systems to receive credit for any excess electricity generated on site and provided to the utility grid.

I. **Photovoltaic System**" An active solar system that converts solar energy directly into electricity.

J. **Pole-Mount Systems:** A solar energy system that is directly installed on specialized pole-attached systems, anchored to a concrete foundation in the ground, and wired underground to a meter.

K. **PV-Direct System:** A solar energy conversion system designed to only provide electricity during sunlight.

L. **Roof-Mount System:** A solar energy system consisting of solar panels installed directly on the roof of a primary or accessory structure.

M. **Solar Access:** The ability to receive sunlight across property lines without obstruction from another's property.

N. **Solar Array:** Multiple solar panels combined together to create one system.

O. **Solar Collector:** Any solar device that absorbs and accumulates solar radiation for use as a source of energy. The device may be roof-mounted or ground-mounted as an accessory use.

P. **Solar Energy:** Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

Q. **Solar Energy System:** A device or structural design feature, a substantial purpose of which is to provide daylight for interior lighting or to provide for the collection, storage and distribution of solar energy for space heating or cooling, electricity generating, or water heating. Solar Energy Systems may include, but not be limited to, solar farms and any of several devices that absorb and collect solar radiation for use as a source of energy as an accessory use.

R. **Solar Farm:** An area of land designated use for the sole purpose of deploying photovoltaic power and generating electric energy.

S. **Solar Panel/Module:** A device for the direct conversion of sunlight into useable solar energy (including electricity or heat)

T. **Tilt:** The angle of the solar panels and/or solar collector

SOLAR ENERGY SYSTEMS

A. Solar Farm: A Solar Farm developed as the primary use of a property shall be considered as a Conditional Use in accordance with Article 10, subject to the following:

1. Setbacks:
   Solar Farms shall mee the minimum building setbacks for the zoning district in which located.
2. Height:
   Twenty (20) feet maximum when oriented at maximum tilt.
3. Visibility:
   a. Solar Farms with panels located at least one hundred fifty (150) feet from an adjacent public road right-of-way, or adjacent property line, shall not require screening.
   b. Solar Farms with panels located less than one hundred fifty (150) feet from an adjacent public road right-of-way, or adjacent property line, must provide landscaping and/or trees to visually obscure the facility from the public road.

4. Application Requirements:
   a. A site plan denoting the dimensions of the parcel, proposed solar farm location(arrangement of panels), distance from the proposed area to all

property lines and location of the driveway(s). No portion of the system area may encroach into the required setbacks.

b. Horizontal and vertical (elevation) to-scale drawings with dimensions. The drawings must show the location of the system on the property and its relationship to adjacent roads or highways.

c. If applicable, the applicant must apply and receive from the Nebraska Department of Transportation (NDOT) authorization for a private driveway or access easement from a State or Federal Highway, or submit documentation from NDOT that the existing site access is acceptable for the required use prior to final project approval.

d.

5. Installation and Design:

   a. Approved Solar Components
   Electric solar energy system components must have a UL listing and must be designed with anti-reflective coating(s).

   b. Compliance with Nebraska fire and electric codes.
   All solar farms shall meet all requirements of the Nebraska State Fire Marshal and Electrical Division.

   c. A fence, a minimum of 8 feet tall, shall be erected around the outside of the Solar Farm and must follow the setbacks to adjacent property line and public roads.

   d. Ground cover under the solar panels must be approved by the County Board.

B. SOLAR COLLECTOR (Accessory Uses): Solar Collectors shall be permitted as an accessory use to existing or newly constructed structures or facilities in any zoning district under the following standards:

1. Types of Solar Collectors Classified as an Accessory Use:

   a. Roof-Mounted Solar Systems:
   The collector surface and mounting devices for roof-mounted solar systems shall not extend beyond the exterior perimeter of the building on which the system is mounted or built.

   b. Pitched Roof Mounted Solar Systems:
   For all roof-mounted systems other than a flat roof the elevation must show the highest finish slope of the solar collector and the slope of the finished roof surface on which it is mounted.

   c. Flat Roofed Mounted Solar Systems:
   For flat roof applications a drawing shall be submitted showing the distance to the roof edge and any parapets on the building.

   d. Ground Mounted Solar System:
   Ground Mounted solar collectors (accessory) may not exceed ten (10) feet in height and shall meet the minimum zoning setback for the zoning district in which located, except it may be located within the front yard setback.

2. Approved Solar Components

   Electric solar system components must have a UL listing and must be designed with antireflective coating.

3. Application Requirements:

   Plan applications for solar energy systems shall be accompanied by horizontal and vertical (elevation) to-scale drawings with dimensions. The drawings must show the location of the system on the building for a roof-mounted system or on the property for a ground-mounted system, including the property lines.

4. Compliance with fire and Electrical Codes:

   All solar collector systems shall be in conformance with the Nebraska State Fire Marshal and Electrical Division requirements for inspection and licensing.

C .Safety:

1. The design of any solar energy system shall be in conformance with the Nebraska State Fire Marshal and Electrical Division requirements for inspection and licensing.
2. Prior to operation, electrical connections must be inspected by an appropriate electrical inspection person or agency.
3. Any connection to the public utility grid must be approved by the local public utility.

D Battery Energy Storage System:

1. If the solar energy system includes a Battery Storage Energy System, the batteries must be installed according to all requirements set forth in the National Electric Code and State Fire Code when in operation. When no longer in operation, the batteries shall be disposed of in accordance with current laws and regulations and any other applicable laws and regulations relating to hazardous waste disposal.
2. The owner/operator of any Battery Energy Storage System must train local fire and rescue teams on controlling fire or any emergency situation that might occur and donate to the local fire and rescue organizations the proper equipment needed.

Decommissioning and Abandonment:

1.The applicant shall submit a decommissioning plan which shall include at a minimum:

a. The anticipated life of the project.

b. An estimated decommissioning costs and source(s) of financing for removing all above ground facilities and underground improvements to a depth of 3 feet, net salvage value, in current dollars.

c. The method or process of insuring that decommissioning will be properly and timely completed.

d. The anticipated manner in which the project will be decommissioned, and the time period in which the decommissioning shall be completed.

RESOLUTION NO. 2026-038

A RESOLUTION OF SALINE COUNTY, NEBRASKA, TO AMEND REGULATIONS APPLICABLE TO SOLAR FARMS

WHEREAS the Saline County Board of Commissioners requested the County Planning Commission, also known as the Planning & Zoning Board, to review and consider an update to the County's regulations applicable to solar farms;

WHEREAS the Planning & Zoning Board developed proposed regulations and, after advance publication of notice, held a public hearing on June 16, 2026, and thereafter voted to recommend approval to the Board of Commissioners;

WHEREAS after advance publication of notice, the Board of Commissioners likewise held a public hearing on the proposed regulations on July 21, 2026;

WHEREAS the Board of Commissioners believes it is in the best interest of the citizens of Saline County, Nebraska, to amend the County's regulations applicable to solar farms as follows;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR SALINE COUNTY, NEBRASKA:

1. Section 620 Solar Energy Systems of the County Zoning Regulations is repealed and replaced in its entirety as follows:

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B. **Electricity Generation:** The amount of electric energy produced by transforming other forms of energy, usually expressed in kilowatt-hours or megawatt-hours.

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b. Horizontal and vertical (elevation) to-scale drawings with dimensions. The drawings must show the location of the system on the property and its relationship to adjacent roads or highways.

c. If applicable, the applicant must apply and receive from the Nebraska Department of Transportation (NDOT) authorization for a private driveway or access easement from a State or Federal Highway, or submit documentation from NDOT that the existing site access is acceptable for the required use prior to final project approval.

5. **Installation and Design:**

a. **Approved Solar Components.** Electric solar energy system components must have a UL listing and must be designed with anti-reflective coating(s).

b. **Compliance with Nebraska fire and electric codes.** All solar farms shall meet all requirements of the Nebraska State Fire Marshal and Electrical Division.

c. **Fence.** A fence, a minimum of 8 feet tall, shall be erected around the outside of the Solar Farm and must follow the setbacks to adjacent property line and public roads.

d. **Ground Cover.** Ground cover under the solar panels must be approved by the County Board.

B. **Solar Collectors (Accessory Uses):** Solar Collectors shall be permitted as an accessory use to existing or newly constructed structures or facilities in any zoning district under the following standards:

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c. **Flat Roofed Mounted Solar Systems. For** flat roof applications a drawing shall be submitted showing the distance to the roof edge and any parapets on the building.

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1. The design of any solar energy system shall be in conformance with the Nebraska State Fire Marshal and Electrical Division requirements for inspection and licensing.

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1. If the solar energy system includes a Battery Storage Energy System, the batteries must be installed according to all requirements set forth in the National Electric Code and State Fire Code when in operation. When no longer in operation, the batteries shall be disposed of in accordance with current laws and regulations and any other applicable laws and regulations relating to hazardous waste disposal.

2. The owner/operator of any Battery Energy Storage System must train local fire and rescue teams on controlling fire or any emergency situation that might occur and donate to the local fire and rescue organizations the proper equipment needed.

E. Decommissioning and Abandonment:

1. The applicant shall submit a decommissioning plan which shall include at a minimum:

   a. The anticipated life of the project.

   b. An estimated decommissioning costs and source(s) of financing for removing all above ground facilities and underground improvements to a depth of 3 feet, net salvage value, in current dollars.

   c. The method or process of insuring that decommissioning will be properly and timely completed.

   d. The anticipated manner in which the project will be decommissioned, and the time period in which the decommissioning shall be completed.

2. All conflicting provisions of the Saline County Zoning Regulations are hereby repealed.

3. The County Clerk is directed to publish notice of this resolution.

4. This resolution shall become effective after its passage and publication as required by law.

Dated this ______ day of July 2026.

COMMISSIONERS

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ATTEST

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2025 DISTRESS WARRANTS

Wrt #	Name	Date Paid	Taxes Owed	Amount Collected	Disposition
1	Alvarez Mendiola, Miguel A	12/1/2025	$96.48	$97.45	Paid to Treasurer's office
2	Bespalec, Jacob Charles	11/13/2025	$75.14	$75.41	Paid to Treasurer's office
3	Crete Lodging, LLC		$1,115.34		Out of Jurisdiction
4	Dean, Amanda J	4/29/2026	$143.75	$152.87	Paid to Treasurer's office
5	Dimas Construction	11/12/2025	$12.93	$12.97	Paid to Treasurer's office
6	Divoky, Robert W		$605.60		Out of Jurisdiction
7	Escobar, Gaspar Jacinto	1/7/2026	$85.58	$87.56	Paid to Treasurer's office
8	Franco, Oscar	3/5/2026	$92.27	$92.57	Paid to Treasurer's office
9	G Construction LLC	3/5/2026	$40.76	$42.49	Paid to Treasurer's office
10	JML Custom Trim INC	11/14/2025	$10.41	$10.44	Paid to Treasurer's office
11	League, Nicholas Lynn		$160.00		Out of Jurisdiction
12	Linares, Christopher	2/27/2026	$902.01	$940.22	Paid to Treasurer's office
13	Lopez-Jacinto, Mateo	11/19/2025	$394.23	$396.53	Paid to Treasurer's office
14	Lucas, Candelaria Lucas	11/12/2025	$78.07	$78.27	Paid to Treasurer's office
15	McDaniel, Chad E & Laurie		$603.17		Out of Jurisdiction
16	Mendieta, Giselle	2/24/2026	$72.90	$75.83	Paid to Treasurer's office
17	Modern Real Estate		$50.70		Out of Jurisdiction
18	Perez, Elpidio M	2/6/2026	$4.73	$4.82	Paid to Treasurer's office
19	Perez, Elpido Rico and Vanessa	2/9/2026	$164.67	$170.50	Paid to Treasurer's office
20	Redbox Automated Retail, LLC		$58.24		Out of Jurisdiction
21	Regalado, Karely Alexandra Lopez	11/21/2025	$145.80	$146.75	Paid to Treasurer's office
22	Ruiz, Eiman E Orozco	11/17/2025	$140.00	$140.72	Paid to Treasurer's office
23	Salcido, Emma Margari Gonzalez	4/10.2026	$187.23	$197.93	Paid to Treasurer's office
24	Tercero-Sanchez, Sebastian	7/8/2026	$226.88	$245.20	Paid to Treasurer's office
25	Tietjen, Alex	11/13/2025	$292.41	$293.48	Paid to Treasurer's office
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Fees $1,257.—
Mileage $1,644.60
TI $720.—
GP $110.—

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

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

JUL 07 2026

at ___ o'clock and ___ minute

County Clerk

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
203 Vehicle Inspections								
Beginning Balance								660.00
06/01/2026	Journal Entry	May 2026			200 Due to County Treasurer:203 Vehicle Inspections		-660.00	~~0.00~~
06/30/2026	Sales Receipt	June 2026	Saline County Treasurer	23141-23212	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	720.00	720.00
Total for 203 Vehicle Inspections							**$60.00**	
204 Gun Permits								
Beginning Balance								50.00
06/01/2026	Journal Entry	May 2026			200 Due to County Treasurer:204 Gun Permits		-50.00	~~0.00~~
06/30/2026	Sales Receipt	June 2026	Saline County Treasurer	852757-852778	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	110.00	110.00
Total for 204 Gun Permits							**$60.00**	
201 Writ Fees								
Beginning Balance								1,328.39
06/01/2026	Invoice	270-31	CBK, Inc	Jessica Mendez 270-31	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,334.39
06/01/2026	Invoice	270-29	Credit Management Services, Inc	William Luong 270-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,352.39
06/01/2026	Invoice	270-30	Credit Management Services, Inc	Tyrone Smith 270-30	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,370.39
06/01/2026	Invoice	270-28	Credit Management Services, Inc	Eligio Figueroa 270-28	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,376.39
06/01/2026	Invoice	270-40	Credit Management Services, Inc	Brooke Wolfe 270-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,394.39
06/01/2026	Invoice	270-34	Messerli & Kramer PA	Shane Bartnes 270-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,412.39
06/01/2026	Invoice	270-33	Messerli & Kramer PA	Shane Bartnes 270-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,430.39
06/01/2026	Invoice	270-36	Messerli & Kramer PA	Steven Bellinder 270-36	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,448.39
06/01/2026	Invoice	270-37	Messerli & Kramer PA	Kristen Derr 270-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,466.39
06/01/2026	Invoice	270-35	Walentine O'Toole, LLP	Seidy Albarenga 270-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,484.39
06/01/2026	Invoice	270-63	Zwicker & Associates PC:Zwicker & Associates PC	Jay Hixon 270-63	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,490.39
06/01/2026	Invoice	270-38	State	Annessa Kaylor 270-38	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,508.39
06/01/2026	Invoice	270-39	State	Annessa Kaylor 270-39	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,526.39

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/01/2026	Invoice	270-52	State	Timothy Gibson 270-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,544.39
06/01/2026	Invoice	270-59	State	Jeremiah Nelson 270-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,562.39
06/01/2026	Invoice	270-60	State	Zachary Grummert 270-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,580.39
06/02/2026	Check	11301	Saline County Treasurer	Sheriff's Civil Writ Fees - May 2026	200 Due to County Treasurer:201 Writ Fees	Cash in Bank	-1,328.39	252.00
06/02/2026	Invoice	270-42	Sip Tax Lien Fund 1 LLC	Ashley Ziegler 270-42	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	270.00
06/02/2026	Invoice	270-53	Messerli & Kramer PA	Cruz Hernandez 270-53	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	276.00
06/02/2026	Invoice	270-88	Perry, Guthery, Haase & Gessford P.C., LL	Mitchell Martin 18.00/Aqua Plumbing 6.00 270-88	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	300.00
06/02/2026	Invoice	270-26	State	Nicole Atkinson 270-26	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	306.00
06/02/2026	Invoice	270-27	State	Timothy Gibson 270-27	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	312.00
06/02/2026	Invoice	270-32	State	Timothy Gibson 270-32	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	318.00
06/02/2026	Invoice	270-47	State	Jeremiah Nelson 270-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	336.00
06/02/2026	Invoice	270-48	State	Brec Newmeier 270-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	354.00
06/02/2026	Invoice	270-49	State	Giavonni Phillips 270-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	372.00
06/02/2026	Invoice	270-50	State	Nathan Vercellino 570-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	390.00
06/03/2026	Invoice	270-51	State	Yovany Hernandez 270-51	200 Due to County Treasurer:201 Writ Fees	A/R	36.00	426.00
06/04/2026	Invoice	270-41	Messerli & Kramer PA	Brittanie Johnson 270-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	444.00
06/04/2026	Invoice	270-44	The Collection Analyst, Inc	Layla Gonzalez 270-44	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	462.00
06/04/2026	Invoice	270-43	Credit Management Services, Inc	Beatriz Heinen 270-43	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	480.00
06/04/2026	Invoice	270-64	General Collection Co., Inc.	Ana Guzman 270-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	498.00
06/04/2026	Invoice	270-78	Messerli & Kramer PA	Andrew Grife 270-78	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	504.00
06/04/2026	Invoice	270-72	Messerli & Kramer PA	Barbara Petracek 270-72	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	522.00
06/04/2026	Invoice	270-73	Messerli & Kramer PA	Andrew Grife 270-73	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	528.00
06/08/2026	Invoice	270-54	BQ & Associates, PC, LLO	Joel Darby 270-54	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	546.00
06/08/2026	Invoice	270-45	Credit Management Services, Inc	Joshua Eklund 270-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	564.00
06/08/2026	Invoice	270-46	James A Cada	Justin Hooper 270-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	582.00

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/08/2026	Invoice	270-55	State	Andy Perez 270-55	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	600.00
06/09/2026	Invoice	270-57	Rebirth Roofing LLC	Sierra Rose Campbell 270-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	618.00
06/09/2026	Invoice	270-62	Credit Management Services, Inc	Tiffany Proctor 270-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	636.00
06/09/2026	Invoice	270-61	The Collection Agency, LLC	Aaron Garrison 270-61	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	642.00
06/09/2026	Invoice	270-56	State	Gloria Madlener 270-56	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	648.00
06/10/2026	Invoice	270-71	Gurstel Law Firm, PC	Kendra Hamilton 270-71	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	666.00
06/10/2026	Invoice	270-65	James A Cada	Bryan Kuzelka 18.00/Rebecca Kuzelka 9.00 270-65	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	693.00
06/10/2026	Invoice	270-66	James A Cada	Troy Miller 18.00/Carol Miller 9.00 270-66	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	720.00
06/11/2026	Invoice	270-58	Liberty First Credit Union	Tristan Bramble 6.00/Cyanne Heuskinkvelt 6.00 270-58	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	732.00
06/11/2026	Invoice	270-70	Messerli & Kramer PA	Grace Seyfert 270-70	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	750.00
06/12/2026	Invoice	270-74	Accelerated Receivables Solutions	Myshell Gray 270-74	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	756.00
06/12/2026	Invoice	270-87	Messerli & Kramer PA	Juan Lopez 270-87	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	774.00
06/12/2026	Invoice	270-89	Gurstel Law Firm, PC	Robert Pracheil 270-89	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	792.00
06/12/2026	Invoice	270-90	Gurstel Law Firm, PC	Donna Wingate 270-90	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	810.00
06/12/2026	Invoice	270-67	The Collection Agency, LLC	Rita Lloyd 18.00/Josh Zach 6.00 270-67	200 Due to County Treasurer:201 Writ Fees	A/R	24.00	834.00
06/12/2026	Invoice	270-68	The Collection Agency, LLC	Loretta Nickel 9.00/Duane Nickel 18.00 270-68	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	861.00
06/12/2026	Invoice	270-86	Messerli & Kramer PA	Jennifer Lloyd 270-86	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	879.00
06/15/2026	Invoice	270-69	Credit Management Services, Inc	Donnette Ahola 270-69	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	897.00
06/15/2026	Invoice	270-75	State	Marvin Garcia Servellon 270-75	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	915.00
06/17/2026	Invoice	270-76	Accelerated Receivables Solutions	Adan Flores 270-76	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	933.00
06/17/2026	Invoice	270-77	David V Chipman	Diana Ortiz Franco 270-77	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	951.00
06/17/2026	Invoice	270-99	Gurstel Law Firm, PC	Richard Hawley 9.00/Tina Jane Dawson 18.00 270-99	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	978.00
06/18/2026	Invoice	270-80	Credit Management Services, Inc	Kimberly Espinoza 270-80	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	996.00
06/18/2026	Invoice	270-79	HSPS Legal Services	Carlos Aguilera 270-19	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,002.00
06/18/2026	Invoice	270-81	The Collection Agency, LLC	Raudael Rivero Martes 270-81	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,020.00

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/18/2026	Invoice	270-94	Gurstel Law Firm, PC	Alex Miguel 270-94	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,026.00
06/18/2026	Invoice	270-82	State	Dorthy Hamilton 270-82	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,044.00
06/19/2026	Invoice	270-85	David V Chipman	Diana Ortiz Franco 270-85	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,062.00
06/22/2026	Invoice	270-83	James A Cada	Arnulfo Rocha 6.00/Naomi Rocha 6.00 270-83	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	1,074.00
06/22/2026	Invoice	270-93	City of Crete	Daniel Barkdoll 18.00/Terry Meinke 9.00 270-93	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,101.00
06/22/2026	Invoice	270-100	Messerli & Kramer PA	Hernandez Cruz 270-100	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,107.00
06/24/2026	Invoice	270-91	The Collection Analyst, Inc	Kelly Hedlund 6.00/Todd Hedlund 6.00 270-91	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	1,119.00
06/24/2026	Invoice	270-92	State	Nathan Hannum 270-92	200 Due to County Treasurer:201 Writ Fees	A/R	30.00	1,149.00
06/25/2026	Invoice	270-96	PBS Aircraft Co Inc	Brenden Hooper 270-96	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,167.00
06/25/2026	Invoice	270-95	Credit Management Services, Inc	Janet Silva Garrido 270-95	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,173.00
06/25/2026	Invoice	270-97	State	Darrell Kotas 270-97	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,191.00
06/26/2026	Invoice	270-98	State	Jose Lopez Perez 270-98	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,209.00
06/29/2026	Invoice	271-03	The Collection Analyst, Inc	Robert Pafford 271-03	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,227.00
06/29/2026	Invoice	271-04	Credit Management Services, Inc	Mayo Mustafa 271-04	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,245.00
06/29/2026	Invoice	271-01	State	Giavonni Phillips 271-01	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,251.00
06/29/2026	Invoice	271-02	State	Nathan Vercellino 271-02	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,257.00
Total for 201 Writ Fees							**-$71.39**	
202 Mileage								
Beginning Balance								1,762.28
06/01/2026	Invoice	270-31	CBK, Inc	Jessica Mendez 270-31	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,779.65
06/01/2026	Invoice	270-29	Credit Management Services, Inc	William Luong 270-29	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,797.02
06/01/2026	Invoice	270-30	Credit Management Services, Inc	Tyrone Smith 270-30	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,815.90
06/01/2026	Invoice	270-28	Credit Management Services, Inc	Eligio Figueroa 270-28	200 Due to County Treasurer:202 Mileage	A/R	19.63	1,835.53
06/01/2026	Invoice	270-40	Credit Management Services, Inc	Brooke Wolfe 270-40	200 Due to County Treasurer:202 Mileage	A/R	29.45	1,864.98
06/01/2026	Invoice	270-34	Messerli & Kramer PA	Shane Bartnes 270-34	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,864.98

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/01/2026	Invoice	270-33	Messerli & Kramer PA	Shane Bartnes 270-33	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,865.74
06/01/2026	Invoice	270-36	Messerli & Kramer PA	Steven Bellinder 270-36	200 Due to County Treasurer:202 Mileage	A/R	10.57	1,876.31
06/01/2026	Invoice	270-37	Messerli & Kramer PA	Kristen Derr 270-37	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,917.08
06/01/2026	Invoice	270-35	Walentine O'Toole, LLP	Seidy Albarenga 270-35	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,934.45
06/01/2026	Invoice	270-63	Zwicker & Associates PC:Zwicker & Associates PC	Jay Hixon 270-63	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,935.21
06/01/2026	Invoice	270-38	State	Annessa Kaylor 270-38	200 Due to County Treasurer:202 Mileage	A/R	53.00	1,988.21
06/01/2026	Invoice	270-39	State	Annessa Kaylor 270-39	200 Due to County Treasurer:202 Mileage	A/R	53.00	2,041.21
06/01/2026	Invoice	270-52	State	Timothy Gibson 270-52	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,041.21
06/01/2026	Invoice	270-59	State	Jeremiah Nelson 270-59	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,041.21
06/01/2026	Invoice	270-60	State	Zachary Grummert 270-60	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,041.21
06/02/2026	Check	11301	Saline County Treasurer	Sheriff's Civil Mileage - May 2026	200 Due to County Treasurer:202 Mileage	Cash in Bank	-1,762.28	278.93
06/02/2026	Invoice	270-42	Sip Tax Lien Fund 1 LLC	Ashley Ziegler 270-42	200 Due to County Treasurer:202 Mileage	A/R	56.63	335.56
06/02/2026	Invoice	270-53	Messerli & Kramer PA	Cruz Hernandez 270-53	200 Due to County Treasurer:202 Mileage	A/R	17.37	352.93
06/02/2026	Invoice	270-88	Perry, Guthery, Haase & Gessford P.C., LL	Mitchell Martin/Aqua Plumbing 270-88	200 Due to County Treasurer:202 Mileage	A/R	17.37	370.30
06/02/2026	Invoice	270-26	State	Nicole Atkinson 270-26	200 Due to County Treasurer:202 Mileage	A/R	0.00	370.30
06/02/2026	Invoice	270-27	State	Timothy Gibson 270-27	200 Due to County Treasurer:202 Mileage	A/R	0.00	370.30
06/02/2026	Invoice	270-32	State	Timothy Gibson 270-32	200 Due to County Treasurer:202 Mileage	A/R	0.00	370.30
06/02/2026	Invoice	270-47	State	Jeremiah Nelson 270-47	200 Due to County Treasurer:202 Mileage	A/R	106.00	476.30
06/02/2026	Invoice	270-48	State	Brec Newmeier 270-48	200 Due to County Treasurer:202 Mileage	A/R	106.00	582.30
06/02/2026	Invoice	270-49	State	Giavonni Phillips 270-49	200 Due to County Treasurer:202 Mileage	A/R	106.00	688.30
06/02/2026	Invoice	270-50	State	Nathan Vercellino 570-50	200 Due to County Treasurer:202 Mileage	A/R	106.00	794.30
06/03/2026	Invoice	270-51	State	Yovany Hernandez 270-51	200 Due to County Treasurer:202 Mileage	A/R	18.88	813.18
06/04/2026	Invoice	270-41	Messerli & Kramer PA	Brittanie Johnson 270-41	200 Due to County Treasurer:202 Mileage	A/R	24.92	838.10
06/04/2026	Invoice	270-44	The Collection Analyst, Inc	Layla Gonzalez 270-44	200 Due to County Treasurer:202 Mileage	A/R	17.37	855.47
06/04/2026	Invoice	270-43	Credit Management Services, Inc	Beatriz Heinen 270-43	200 Due to County Treasurer:202 Mileage	A/R	18.88	874.35

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/04/2026	Invoice	270-64	General Collection Co., Inc.	Ana Guzman 270-64	200 Due to County Treasurer:202 Mileage	A/R	18.12	892.47
06/04/2026	Invoice	270-78	Messerli & Kramer PA	Andrew Grife 270-78	200 Due to County Treasurer:202 Mileage	A/R	0.76	893.23
06/04/2026	Invoice	270-72	Messerli & Kramer PA	Barbara Petracek 270-72	200 Due to County Treasurer:202 Mileage	A/R	0.76	893.99
06/04/2026	Invoice	270-73	Messerli & Kramer PA	Andrew Grife 270-73	200 Due to County Treasurer:202 Mileage	A/R	0.76	894.75
06/08/2026	Invoice	270-54	BQ & Associates, PC, LLO	Mileage	200 Due to County Treasurer:202 Mileage	A/R	18.88	913.63
06/08/2026	Invoice	270-45	Credit Management Services, Inc	Joshua Eklund 270-45	200 Due to County Treasurer:202 Mileage	A/R	40.77	954.40
06/08/2026	Invoice	270-46	James A Cada	Justin Hooper 270-46	200 Due to County Treasurer:202 Mileage	A/R	19.63	974.03
06/08/2026	Invoice	270-55	State	Andy Perez 270-55	200 Due to County Treasurer:202 Mileage	A/R	17.37	991.40
06/09/2026	Invoice	270-57	Rebirth Roofing LLC	Sierra Rose Campbell 270-57	200 Due to County Treasurer:202 Mileage	A/R	0.76	992.16
06/09/2026	Invoice	270-62	Credit Management Services, Inc	Tiffany Proctor 270-62	200 Due to County Treasurer:202 Mileage	A/R	22.65	1,014.81
06/09/2026	Invoice	270-61	The Collection Agency, LLC	Aaron Garrison 270-61	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,033.69
06/09/2026	Invoice	270-56	State	Gloria Madlener 270-56	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,051.81
06/10/2026	Invoice	270-71	Gurstel Law Firm, PC	Kendra Hamilton 270-71	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,052.57
06/10/2026	Invoice	270-65	James A Cada	Bryan Kuzelka/Rebecca Kuzelka 270-65	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,069.94
06/10/2026	Invoice	270-66	James A Cada	Troy/Carol Miller 270-66	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,070.70
06/11/2026	Invoice	270-58	Liberty First Credit Union	Tristan Bramble 6.00/Cyanne Heuskinkvelt 6.00 270-58	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,070.70
06/11/2026	Invoice	270-70	Messerli & Kramer PA	Grace Seyfert 270-70	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,071.46
06/12/2026	Invoice	270-74	Accelerated Receivables Solutions	Myshell Gray 270-74	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,088.83
06/12/2026	Invoice	270-87	Messerli & Kramer PA	Juan Lopez 270-87	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,106.20
06/12/2026	Invoice	270-89	Gurstel Law Firm, PC	Robert Pracheil 270-89	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,106.96
06/12/2026	Invoice	270-90	Gurstel Law Firm, PC	Donna Wingate 270-90	200 Due to County Treasurer:202 Mileage	A/R	40.77	1,147.73
06/12/2026	Invoice	270-67	The Collection Agency, LLC	Rita Lloyd .76/Josh Zach 3.02 270-67	200 Due to County Treasurer:202 Mileage	A/R	3.78	1,151.51
06/12/2026	Invoice	270-68	The Collection Agency, LLC	Loretta Nickel/Duane Nickel 270-68	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,176.43
06/12/2026	Invoice	270-86	Messerli & Kramer PA	Jennifer Lloyd 270-86	200 Due to County Treasurer:202 Mileage	A/R	49.83	1,226.26

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
06/15/2026	Invoice	270-69	Credit Management Services, Inc	Donnette Ahola 270-69	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,243.63
06/15/2026	Invoice	270-75	State	Marvin Garcia Servellon 270-75	200 Due to County Treasurer:202 Mileage	A/R	16.61	1,260.24
06/17/2026	Invoice	270-76	Accelerated Receivables Solutions	Adan Flores 270-76	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,278.36
06/17/2026	Invoice	270-77	David V Chipman	Diana Ortiz Franco 270-77	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,295.73
06/17/2026	Invoice	270-99	Gurstel Law Firm, PC	Richard Hawley/Tina Jane Dawson 270-99	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,313.10
06/18/2026	Invoice	270-80	Credit Management Services, Inc	Kimberly Espinoza 270-80	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,331.22
06/18/2026	Invoice	270-79	HSPS Legal Services	Carlos Aguilera 270-19	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,350.10
06/18/2026	Invoice	270-81	The Collection Agency, LLC	Raudael Rivero Martes 270-81	200 Due to County Treasurer:202 Mileage	A/R	18.12	1,368.22
06/18/2026	Invoice	270-94	Gurstel Law Firm, PC	Alex Miguel 270-94	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,385.59
06/18/2026	Invoice	270-82	State	Dorthy Hamilton 270-82	200 Due to County Treasurer:202 Mileage	A/R	43.79	1,429.38
06/19/2026	Invoice	270-85	David V Chipman	Diana Ortiz Franco 270-85	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,446.75
06/22/2026	Invoice	270-83	James A Cada	Arnulfo/Naomi Rocha 270-83	200 Due to County Treasurer:202 Mileage	A/R	22.65	1,469.40
06/22/2026	Invoice	270-93	City of Crete	Daniel Barkdoll/Terry Meinke 270-93	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,486.77
06/22/2026	Invoice	270-100	Messerli & Kramer PA	Hernandez Cruz 270-100	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,504.14
06/24/2026	Invoice	270-91	The Collection Analyst, Inc	Kelly/Todd Hedlund 270-91	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,521.51
06/24/2026	Invoice	270-92	State	Nathan Hannum 270-92	200 Due to County Treasurer:202 Mileage	A/R	0.76	1,522.27
06/25/2026	Invoice	270-96	PBS Aircraft Co Inc	Brenden Hooper 270-96	200 Due to County Treasurer:202 Mileage	A/R	29.45	1,551.72
06/25/2026	Invoice	270-95	Credit Management Services, Inc	Janet Silva Garrido 270-95	200 Due to County Treasurer:202 Mileage	A/R	18.88	1,570.60
06/25/2026	Invoice	270-97	State	Darrell Kotas 270-97	200 Due to County Treasurer:202 Mileage	A/R	31.71	1,602.31
06/26/2026	Invoice	270-98	State	Jose Lopez Perez 270-98	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,602.31
06/29/2026	Invoice	271-03	The Collection Analyst, Inc	Robert Pafford 271-03	200 Due to County Treasurer:202 Mileage	A/R	24.92	1,627.23
06/29/2026	Invoice	271-04	Credit Management Services, Inc	Mayo Mustafa 271-04	200 Due to County Treasurer:202 Mileage	A/R	17.37	1,644.60
06/29/2026	Invoice	271-01	State	Giavonni Phillips 271-01	200 Due to County Treasurer:202 Mileage	A/R	0.00	~~1,644.60~~
06/29/2026	Invoice	271-02	State	Nathan Vercellino 271-02	200 Due to County Treasurer:202 Mileage	A/R	0.00	1,644.60

Total for 202 Mileage -$117.68

Saline Co Civil Account

Monthly Sheriff's Fees

June 1-30, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
208 Miscellaneous								
Beginning Balance								0.00
Total for 208 Miscellaneous								
Total for 200 Due to County Treasurer with sub-accounts							**-$69.07**	
TOTAL							**-$69.07**	

Saline County Clerk
REPORT OF FEES June 2026

Copies	$	43.00
Emails	$	10.50
Marriage Licenses	$	383.00
Real Estate	$	5,116.00
Election Fees	$	-
Overweight/Moving Permits	$	25.00
Archive Drive	$	-
Divedend Payment	$	389.05
911 Service	$	4,078.50
Law Enforcement	$	23,610.00
Documentary Stamp Tax	$	21,197.84
TOTAL	$	54,852.89

Approved

This 21st day of July, 2026

County Board

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Resolution # 2026-037

WHEREAS the Saline County Board of Commissioners previously established Saline County Victim-Witness Coordinator Fund #2513 for the purpose of tracking income and expenses for a grant-funded victim-witness coordinator program;

WHEREAS the Saline County Attorney has the opportunity to receive another grant for a domestic violence prosecution program and wishes to include it in Fund #2513 for purposes of tracking income and expenses;

WHEREAS Fund #2513 should be renamed for purposes of clarity;

BE IT HEREBY RESOLVED by the Board of Commissioners of Saline County, Nebraska, that the Victim-Witness Coordinator Fund #2513 will now be "County Attorney Grant Funded Programs Fund #2513."

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

Yeas: ____________

Nays: ____________

Abstain: ____________

Absent: ____________

____
Chair

____

____

____

____

SUBSCRIBED AND SWORN TO before me this 7th day of July 2026.

____
County Clerk

SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT
JANUARY 1, 2026 THROUGH JUNE 30, 2026

FUND	BEGINNING BALANCE	COLLECTIONS	DISBURSEMENTS	FUND TRANSFERS	ENDING BALANCE
COUNTY FUNDS	$ 7,540,466.85	$ 11,670,757.28	$ (11,843,270.95)	$ 1,972,333.47	$ 9,340,286.65
STATE FUNDS	391,003.06	2,340,869.57	(2,385,626.44)	$ -	$ 346,246.19
SCHOOL DISTRICTS	2,202,047.54	18,812,948.59	(20,636,247.06)	$ -	$ 378,749.07
ESUS	56,680.16	281,825.19	(332,733.47)	$ -	$ 5,771.88
SECC	73,594.27	419,475.91	(485,529.27)	$ 0.90	$ 7,541.81
NRDS	113,698.87	564,036.26	(666,062.75)	$ -	$ 11,672.38
FIRE DISTRICTS	72,390.00	301,493.72	(368,253.34)	$ -	$ 5,630.38
HOSPITAL DISTRICT	27,097.08	98,393.46	(122,743.92)	$ -	$ 2,746.62
RAILROAD SAFETY DIST	80,859.79	20,624.41	(57.05)	$ -	$ 101,427.15
CITIES	289,343.25	2,345,615.95	(2,516,275.69)	$ 1.64	$ 118,685.15
AG SOCIETY	14,490.20	72,091.15	(85,106.67)	$ -	$ 1,474.68
HISTORICAL SOCIETY	7,312.49	35,807.29	(42,395.68)	$ -	$ 724.10
AIRPORT	-	0.67	(0.67)	$ -	$ -
HOLDING FUNDS	4,922.54	5,280,084.40	(5,271,421.55)	$ -	$ 13,585.39
TOTALS	$ 10,873,906.10	$ 42,244,023.85	$ (44,755,724.51)	$ 1,972,336.01	$ 10,334,541.45

INVESTMENTS	$ 10,283,047.03
CASH	$ 51,494.42
BALANCE AS OF JUNE 30, 2026.	$ 10,334,541.45

I, HOLLIE ZURCHER, TREASURER OF SALINE COUNTY, DO HEREBY CERTIFY THIS STATEMENT TO BE CORRECT.

Hollie Zurcher

HOLLIE ZURCHER, SALINE COUNTY TREASURER

THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID CLAIMS AS OF JUNE 30, 2026.

6/30/2026						
Depository	Cert. #	Amount	Issue Date	Term	Interest Rate	Matures
Citizens State Bank	110301574	50,000.00	09/09/23	18 mo.	3.94	09/09/26
Citizens State Bank	318858	325,000.00	02/19/25	10 mo.	3.16	10/19/26
City Bank & Trust Co.	254992	100,000.00	04/25/24	5 mo.	3.74	11/25/26
City Bank & Trust Co.	252793	200,000.00	12/22/23	17 mo.	4.28	10/22/26
City Bank & Trust Co.	252742	500,000.00	12/14/23	17 mo.	4.28	10/14/26
First State Bank	888110708	500,000.00	12/31/25	12 mo.	3.94	06/30/27
First State Bank	888102565	100,015.62	11/23/22	12 mo.	4.15	10/23/26
First State Bank	888105888	100,000.00	04/09/24	12 mo.	3.70	04/09/27
First Tri-County Bank	7581	100,000.00	01/02/25	6 mo.	3.85	07/02/26
First Tri-County Bank	6793	100,000.00	03/17/11	24 mo.	3.00	03/21/27
First Tri-County Bank	6602	50,000.00	12/15/09	15 mo.	2.25	07/15/27
Pinnacle Bank	500004752	150,000.00	06/10/24	6 mo.	3.80	12/10/26
Pinnacle Bank	500005918	575,000.00	01/03/26	6 mo.	3.80	07/15/26
Pinnacle Bank	500006524	500,000.00	02/18/24	12 mo.	4.15	10/21/26
Union Bank & Trust	958687	195,000.00	04/30/24	12 mo.	3.91	05/31/27
Union Bank & Trust	566946	50,000.00	04/03/25	6 mo.	3.80	11/03/26
TOTAL		**3,595,015.62**				
Pinnacle Bank - CDARS	500005453	1,000,000.00	05/22/25	12 mo.	3.85	11/22/26
GRAND TOTAL		**4,595,015.62**		**Average**	**3.74%**	

Certificates	4,595,015.62
First State Bank - Money Market Account #771-764	-
Farmers & Merchants Bank - Money Market Account #800-821	100,000.00
First State Bank - Now & ICS Acounts #722-462	2,181,993.18
Farmers & Merchants Bank - Now Account #200-063	186,230.66
First State Bank - 911 Fund - Account #770-906	170,973.08
NPAIT - Account #126508-001	2,830,000.00
NPAIT - Account #23223-401 - American Rescue Plan Act	117,790.21
NPAIT - Account #01-23223-103 RTSD	101,044.28
Cash	51,494.42
TOTAL AS OF JUNE 30, 2026	**10,334,541.45**

4/1/2026

FIRST STATE BANK NEBRASKA

Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01-01-2026	Market Value as of 04-01-2026	Market Value as of 07-01-26	Date Released
Federal Farm Credit Bank Due 3/15/29 Commerce Bank	1,000,000.00 1.55000%	3133EMSX1	6/11/2021		$ 933,440.00	$ 933,430.00	$ 929,930.00	
Papillion-LaVista NE SD Due 12/01/33 Commerce Bank	195,000.00 2.0080%	698873H33	5/31/2022		$ 162,797.70	$ 162,526.65	$ 160,426.50	
Saline County NE Due 12/15/30 Cornerstone Bank	195,000.00 1.7500%	79517KDR3	7/1/2022		$ 171,711.15	$ 173,378.40	$ 172,699.80	

FARMERS & MERCHANTS - WILBER

Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01-01-26	Market Value as of 04-01-26	Market Value as of 07-01-26	Date Released
Douglas Cnty NE San & Impt Dist. GO Due 6/15/31 First Nat. Bank Omaha	$ 100,000.00 3.60%	25928NEH4	3/6/2020		$ 96,434.93	$ 95,355.18	$ 95,994.09	
NE Edl Facs Fing Coop No Due 12/15/2037 First Nat. Bank Omaha	$ 285,000.00 3.40%	63967TAW5	4/13/2020		$ 263,576.55	$ 256,799.16	$ 264,216.57	
FHMS Due 2/25/2032	$ 25,000.00 4.41%	3137H9MN6	12/1/2022				$ 24,734.33	
FHMS Due 2/25/2032	$ 100,000.00 4.41%	3137H9MN6	12/1/2022				$ 98,937.32	

CITY BANK & TRUST COMPANY
Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01-01-26	Market Value as of 04-01-2026	Market Value as of 07-01-26	Date Released
U.S. Treasury Notes Due 10/15/2026 First National Bank Omaha	500,000.00 4.6250%	91282CJC6	7/25/2024		$ 503,965.00	$ 502,190.00	$ 501,170.00	
U.S. Treasury Note Due 01/15/2027 First National Bank OMA	500,000.00 4.0000%	91282CJT9	11/7/2024		$ 502,325.00	$ 500,585.00	$ 500,155.00	

FIRST TRI-COUNTY BANK

Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01-01-26	Market Value as of 04-01-2026	Market Value as of 07-01-26	Date Released
US Treas Notes Exp. 08/31/2025 First National Bank Omaha	5,000.00 2.7500%	9128284Z0	3/27/2023		$4,983.54			8/14/2025
Us Treas Note	5,000.00	91282CKJ9	8/13/2025	$5,044.34	$5,053.52	$5,035.38	$5,018.16	

PINNACLE BANK
Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01-01-2026	Market Value as of 04-01-2026	Market Value as of 07-01-26	Date Released
Polk Cnty NE LTD Tax Rd Bds 2020 Exp. 12/15/2025 First Nat. Bank Omaha	680,000.00 1.45%	731299BT9	7/6/2020					12/5/2025
Douglas Cnty NE Sch Dist No 0 Taxable GO Pub Ref Bds 2020 Exp. 6/15/2027 First Nat. Bank Omaha	460,000.00 1.522%	259327R55	7/6/2020		$ 446,200.00	$ 446,726.24	$ 448,922.65	
Platte Cnty NE Sch Dist No 00 GO Bldg Bds 2020 Exp. 12/15/2026 First Nat. Bank Omaha	340,000.00 2.00%	72778PCL5	7/6/2020		$ 336,950.20	$ 337,743.83	$ 338,541.57	
Waverly NE Combined Util Rev Exp. 06/15/2026 First National Bank Omaha	210,000.00 0.80%	943781BW3	12/7/2021		$ 206,364.90	$ 208,442.28		6/23/2026
Osceola NE Hwy Exp. 09/15/2028 First National Bank Omaha	110,000.00 2.00%	688072JC2	5/2/2022		$ 106,680.20	$ 106,556.13	$ 107,308.08	
Polk Cnty Neb Sch Dist No 032 Exp. 12/15/2028 First National Bank Omaha	260,000.00 1.10%	731307DR2	7/1/2022		$ 240,575.40	$ 240,892.11	$ 243,532.33	

PINNACLE BANK - CDARS
Bank Pledged Collateral Activity

Description	Value	Receipt #	Date	Term	Maturity Date
CDARS Maturity 11/19/2026	1,000,000.00 3.85%	500005453	5/22/2025	12 month	11/19/2026

CITIZENS STATE BANK
Bank Pledged Collateral Activity

Security Description	Par Value	Custody Receipt #	Date Pledged	Market Value When Pledged	Market Value as of 01/01/2026	Market Value 4/1/2026	Market Value as of 07-01-2026	Date Released
Laurel NE Rural Firs Protn DI Due 12/15/32 First Nat. Bank OMA	140,000.00 1.55%	518845AC6	9/10/2020		$ 119,655.20	$ 117,253.50	$ 119,353.00	
Plattsmouth NE, HWY All. Due 12/15/33 First Nat. Bank OMA	30,000.00 1.50%	728092HY6	11/5/2024		$ 24,730.20	$ 24,169.82	$ 24,694.76	
Plattsmouth NEB Go Ref Bds Due 12/01/2031 First Nat. Bank OMA	15000.00 2.20%	728092HK6	6/10/2022		$ 13,764.00	$ 13,512.58	$ 13,677.88	

Per Nebraska Revised Statute 23-3115: Attached is the final accounting for the Surplus property that was sold by the Saline County Roads Department for the fiscal year of July 1, 2025-June 30,2026. Detailed receipts can be viewed in the Saline County Roads Department.

In March of 2026 we sold Items that had been approved by the Commissioners on March 3, 2026 to Saline Center Lodge #389. March 27, 2026, we received a check for $1,203.72 .

In October and November of 2025, we sold Items that had been approved by the Commissioners on August 19, 2025 to Purple Wave, Inc. October 22, 2025, we received a check for $75, 725.00 .
We had to re-list a trailer with Purple Wave due to a problem with the buyer so we did not receive payment for that until November 24, 2026 in the amount of $5,100.00.

Throughout the year we take all our scrap iron to Ben's Iron Salvage. The total for this year was $7,371.60.

Saline Center Lodge

March 3, 2026 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 9:35 a.m. on Tuesday, March 3, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Ray Rohrig and Russ Karpisek, Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Commissioner Phil Hardenburger was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on February 25, 2026, in compliance with State Statutes;
Krivohlavek advised we will abide by the Open Meetings Act which is posted on the wall at the back of the room. All proceedings are electronically recorded. Please silence your phones;
APPROVAL OF AGENDA;
Karpisek moved to approve the agenda, seconded by Rohrig. Motion carried.

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

Motion Passed;
APPROVAL OF MINUTES OF February 17, 2026, Meeting;
Rohrig moved to approve the minutes of the previous Board of Commissioners meeting, seconded by Karpisek. Motion carried.

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

Motion Passed;
CITIZENS FORUM; Gary Veprovsky;
CORRESPONDENCE; none;
REPORT OF OFFICIALS; Pribyl will have RTSD meeting on March 10, 2026 @ 6:00 p.m.; Rohrig attended a safety meeting, February 26th Special meeting and has a Historical Society meeting on Saturday; Krivohlavek invited all to SCAT Soup and sandwich luncheon on Saturday, will attend NACO Southeast District meeting on the 12th; Karpisek has an upcoming RTSD meeting;
BUSINESS FOR ACTION;
Ingrid Lindal, Extension Office update and introduced new office manager Halie Rohe;
Shelby Pedersen, CASA update;
Tabled until next meeting – Awarding jail remodel construction bids;
Tabled until next meeting – advertisement for window replacement bids for the old jail building;
Tabled until next meeting – approving bid for asbestos abatement of old jail building;
Pribyl moved to approve Resolution #2026-016 Authorizing County Treasurer to perform banking transactions with Saline County Depository Banks, seconded by Rohrig. Motion carried.

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

Motion Passed;
Karpisek moved to accept Planet Technologies renewal, seconded by Rohrig. Motion carried.

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

Motion Passed;
RESOLUIONS TO TRANSFER FUNDS; No Resolutions needed;
HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS; Superintendent Filipi updated the Board on current projects, Highway 103 construction will begin on May 4th and clearing trees in ditches;
Discussion – Tornado Shelters for County Road shops;

Karpisek moved to approve request to occupy the right-of-way for Segra on County Road 00 from County Road 2350 to County Road 2400, seconded by Rohrig. Motion carried.

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

Motion Passed;
Rohrig moved to approve declaration of surplus property of lumber and misc, seconded by Brian Pribyl. Motion carried.

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

Motion Passed;
Rohrig moved to approve ROW request to occupy right-of-way for Krupicka Trust, seconded by Karpisek. Motion carried.

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

Motion Passed;
Karpisek moved to approve request to occupy right of way for John Hayek, seconded by Rohrig. Motion carried.

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

Motion Passed;
Karpisek moved to approve the claims as presented, seconded by Rohrig. Motion carried.

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

Motion Passed;

R Anderson	Atty	2,683.75
Barnas	Spls	313.55
M Baumann	Reimb	300.00
Crete Ace	Spls	19.98
CAMC	Cntrct	50.78
DL Guide	Spls	33.95
Eakes	Spls	939.87
Farmers Coop	Fuel	370.55
First Wireless	Spls	546.05
Flatline Designs	Spls	508.00
S Gropp	Atty	12,808.00
Heath Sports	Unfm	14.00
Jeff Co Em Mgt	Cntrct	5,043.00
S Johnson	Lbr	56.00
Kalkwarf & Smith	Atty	2,288.00
M Karel	Cntrct	180.00
Language Line	Cntrct	61.89
Lothrop Animal	Cntrct	64.60
Mallory Safety	Spls	1,444.37
A Driver	Cntrct	1,060.90
MIPS	Cntrct	8,108.07
NACO	Trng	80.00
NE Weed Cntrl Assc	Trng	150.00

March 3, 2026

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property to be sold at Saline Center Sale March 15, 2026 from the Road Dept.:

Planks:
(4) 3"x 12"x 10'
(122) 3"x 12"x 15'
(11) 3"x 12"x 16'
(16) 3"x 12"x 20'

Timbers:
(9) 6"x 16"x 7'

Stringers:
(6) 6"x 16"x 16'
(3) 6"x 16"x 14'
(1) 6"x 16"x 19'

Pickup Topper
Steel Fuel Tank for Back of Pickup

Respectfully,

Bruce H. Filipi
Hwy. Superintendent

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Saline Center Lodge #389
Better Life
Western, NE 68464

First State Bank Nebraska
203 W 3rd Street
Wilber, NE 68465
76-953/1049

001537

3/27/2026

VOID VOID VOID

PAY TO THE ORDER OF SALINE COUNTY ROADS $ **1,203.72

One Thousand Two Hundred Three and 72/100****** DOLLARS

SALINE COUNTY ROADS
P.O. BOX 865
WILBER, NE 68465

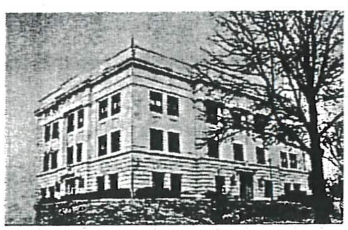
MEMO

1

Arnold J. Hanel Jr. MP
AUTHORIZED SIGNATURE

Security Features Included. Details on back.

⑈001537⑈ ⑆104909531⑆ 770510⑈



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26040593

RECEIVED ON: 04/06/2026
RECEIVED FOR: SALE OF SURPLUS PROPERTY
RECEIVED FROM: SALINE CENTER LODGE #389

COUNTY ROAD/BRIDGE	0300-530-03	SALE OF SURPLUS PROPERTY-MISC.	1,203.72

Receipt Total - 1,203.72

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check LaShalle

Consignor Settlement

Saline Center Hall
749 County Road V
Western, NE 68464
Phone: 402-641-4137

CO #:	1335
Date:	3/27/2026
Page:	1

Consignor
Saline County Roads
P.O. Box 865
Wilber, NE 68465
Phone:402-826-9394

Auction: Saline Center Auction 2026

Lot#	Lead	Date	Transaction Description	Amount
20067	DZ BRIDGE PLANK PILE	3/27/2026	Invoice Sale Price(Qty=2)	90.00
40051	DZ FUEL TANK	3/15/2026	Invoice Sale Price(Qty=1)	25.00
40052	DZ PICKUP TOPPER	3/15/2026	Invoice Sale Price(Qty=1)	2.50
40053	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=1)	70.00
40054	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=4)	200.00
40055	DZ BRIDEGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=2)	130.00
40056	DZ BRIDGE PLANK PILE	3/27/2026	Invoice Sale Price(Qty=4)	180.00
40057	DZ STRINGERS PILE	3/15/2026	Invoice Sale Price(Qty=2)	20.00
40058	DZ BRIDGE PLANK PILE	3/16/2026	Invoice Sale Price(Qty=2)	140.00
40059	DZ STRINGERS PILE	3/15/2026	Invoice Sale Price(Qty=1)	10.00
40060	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=1)	32.50
40061	DZ SHORT STRINGER PILE	3/15/2026	Invoice Sale Price(Qty=1)	2.50
40062	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=3)	150.00
40063	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=2)	100.00
40064	DZ BRIDGE PLANK PILE	3/16/2026	Invoice Sale Price(Qty=1)	45.00
40065	DZ BRIDGE PLANK PILE	3/15/2026	Invoice Sale Price(Qty=1)	45.00
40066	DZ BRIDGE PLANK PILE	3/16/2026	Invoice Sale Price(Qty=2)	110.00

Total Quantity:	31.00
Total Invoice Sale Price:	1,352.50
Total Commission:	(148.78)
Total Due to Consignor:	1,203.72
Total Payments:	0.00
Balance:	$1,203.72

Positive Balance, Monies Owed to Consignor
No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Consignment Order
Commission Structure Type: Sliding Scale

Up to $1,000	17%
$1,000.01 - $5,000	11%
Over $5,000	6%

BUY BACK SETTINGS

Calculate Buy Back By: Each
Buy Back Structure Type: Sliding Scale

Up to $499	$15
$499.01 - $1,999	$35
$1,999.01 - $4,999	$55
Over $4,999	$105

Purple Wave

August 19, 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 9:30 a.m. on Tuesday, August 19, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Russ Karpisek, Ray Rohrig, and Brian Pribyl Commissioners, County Attorney David Solheim and Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on August 13, 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 Hardenburger. Motion carried.

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

Motion Passed;
APPROVAL OF MINUTES OF THE August 5, 2025 MEETING;
Pribyl moved to approve the minutes of the previous Board of Commissioners meeting, seconded by Rohrig. Motion carried.

- Karpisek: *Abstain (Without Conflict)*
- Krivohlavek: *aye*
- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*

Motion Passed;
CITIZENS FORUM; Colin Fury;
CORRESPONDENCE; Nebraska Commission on Law Enforcement and Criminal Justice will be completing a jail inspection August 27, 2025, Copy of Emergency Declaration for the August 9th, 2025, wind storm;
REPORT OF OFFICIALS; Pribyl attended the August 12th RTSD meeting approving budget; Hardenburger attended RTSD meeting and has an upcoming Ag Society meeting; Rohrig reported the Planning and Zoning meeting was canceled and would attend a Safety meeting tomorrow; Karpisek no report; Krivohlavek will be attending a Blue Valley Community Action this evening;
BUSINESS FOR ACTION;
Elaine Menzel, NACO presented an update on programs;
10:00 a.m.
Karpisek moved to approve closing the bidding for Tobias Land Sale, seconded by Rohrig. Motion carried.

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

Motion Passed;
Rohrig moved to approve awarding sale to the highest bid for Tobias Land Sale - Brian Pribyl for $1,600.00, seconded by Karpisek. Motion carried.

- Pribyl: *Abstain (With Conflict)*
- Rohrig: *aye*
- Hardenburger: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;
10:08 a.m. meeting in recess;
10:20 a.m. meeting reconvened;
Jerad Reimers, District Coordinator for Adrian Smith gave update and answered questions;
10:30 p.m. Brian Blobaum, Budget Report;

Karpisek moved to approve surplus items from the roads department to be sold and removed from inventory, seconded by Pribyl. Motion carried.

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

Motion Passed;

Pribyl moved to approve selling surplus property - (7) 20' long tower pieces, seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty	1,140.00
Barnas	Cntrct	1,178.39
Black Hills	Utly	1,008.52
Blue Valley Door	Bldg Maint	795.83
Capital Business	Cntrct	168.00
Centec	Spls	2,027.81
Wilber	Utly	12,947.91
C Clary	Atty	836.00
D Collins	Lbr	1,017.50
Crete Ace	Spls	106.85
CAMC	Cntrct	520.70
Culligan	Spls	211.00
Eakes	Spls	2,867.44
Ecolab	Cntrct	355.63
ES&S	Elctn	707.01
Greatamerica	Cntrct	251.20
R Grotelueschen	Mlg	294.84
Heath Sports	Unif	340.84
Helena	Spls	292.50
Jeff Co Em Mmt	Cntrct	5,043.00
S Johnson	Lbr	24.00
M Karel	Cntrct	540.00
Language Line	Cntrct	47.79
Lincoln Winnelson	Spls	40.67
Mallory	Spls	139.46
S Mccormic	Atty	1,231.50
Microfilm Img	Cntrct	150.00
MIPS	Cntrct	4,578.43
NACO	Trng	40.00
Naylor & Rappl	Atty	4,580.10
NE.Gov	Cntrct	32.00
Nextlink	Comm	118.76
NPPD	Utly	454.00
O'Reilly	Spls	63.70
Point C	Cntrct	6,965.58
Sack Lumber	Spls	280.59
Saline Co Atty	Reimb	35.38
Saline Co Crt	Reimb	208.00
Saline Co Dist Crt	Reimb	39.00
Saline Co Sheriff	Reimb	996.03

August 5, 2025

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property by the Road Dept.:

1996 International Semi VIN # 2HSFMAHRXTC050299	(Unit 104)
1995 Ford Dump Truck VIN # 1FDYU82E6SVA83188	(Unit 73)
1996 Load King Tilt top Tag Trailer Serial # 1B4T34222T6120052	(Unit 59)
2007 Chevy ½ Ton Extended Cab Silverado Pickup VIN # 1GCEK19J07Z611900	(Unit 29)
1974 450 Lima Truck Crane with 19,000lb counter weight with 20'extensions	
40' Lattice Extension to fit 450 Lima Truck Crane	(Unit 26 & 26A)
2006 John Deere 6615 Tractor PIN#L06615D494408 **(Added-August 27,2025)**	(Unit 58)

Morrison Vibrating Super Screed (Unit 92)

1989 MKT DA-35C Diesel Hammer	Serial # 810613	(Unit 91)
MKT DE-20/DA 35 SSP Drive Cap	Serial # 3045	
DE 20-35 Universal Drive Cap	Serial # 3085	
MVE 8"x20" lead 30' Top	Serial # L20391	
MVE 8"x20" lead 20' Mid	Serial # L20200	
MVE 8"x20" lead 15' Mid	Serial # L20315	
MVE 8"x20" lead 15' Mid	Serial # L20403	
MVE 8"x20" lead 5' Stab	Serial # L20435	

Remote Pressure Gauge
DWM Dredger
Cement Bucket
Petti Bone Mulliken Clam
20' Guide
30' Guide
Drop Hammers 1,040lbs, 1,460lbs, 1940lbs, 3,140lbs
Followers= 1-pipe, 2 H pile, 1 Wood

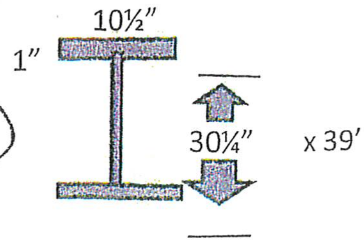
See attached sheet for I Beams

Respectfully,

Bruce H. Filipi

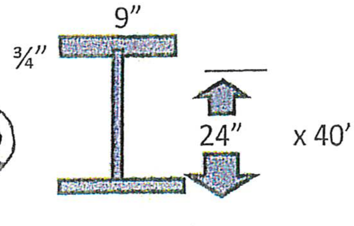
Hwy. Superintendent

3



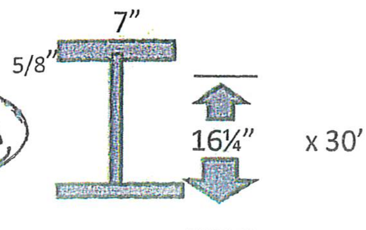
$2,800

3



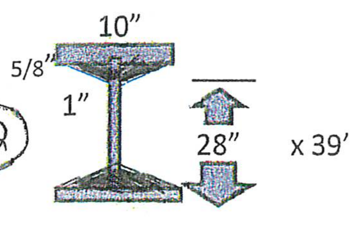
$2,600—

9



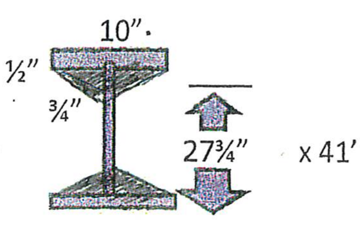
$4,600—

2



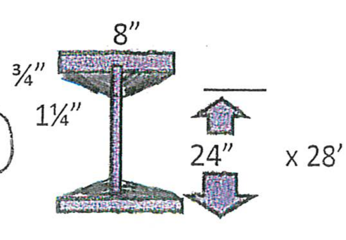
$1,900—

6



$8,000—

6



$3,700—

August 27, 2025

SURPLUS PROPERTY

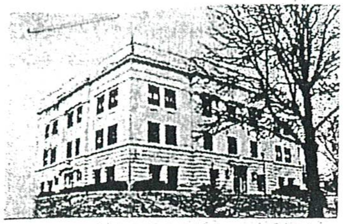
I am requesting that the following items be declared Surplus Property by the Road Dept.:

2006 John Deere 6615 Tractor PIN # L06615D494408 $18,000 (Unit 58)

Respectfully,

Bruce H Filipi

Bruce H. Filipi
Hwy. Superintendent



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25101618

RECEIVED ON: 10/22/2025
RECEIVED FOR: Sale of Surplus Property
RECEIVED FROM: Purple Wave, Inc

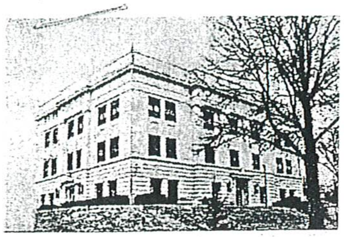
COUNTY ROAD/BRIDGE	0300-530-03	SALE OF SURPLUS PROPERTY-MISC.	75,725.00

Receipt Total - 75,725.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

[redacted]



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25111826

RECEIVED ON: 11/24/2025
RECEIVED FOR: Sale of Surplus Equipment
RECEIVED FROM: Purple Wave, Inc

COUNTY ROAD/BRIDGE	0300-530-03	SALE OF SURPLUS PROPERTY-MISC.	5,100.00

Receipt Total - 5,100.00

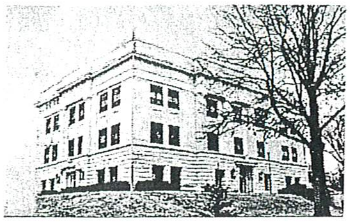
Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

Ben's Iron Salvage
517 Co Rd 1400
Dorchester, NE
68343

Date	Item	Amount
7/28/2025	Scrap Culverts	$177.00
8/4/2025	Scrap Culverts	$110.00
9/9/2025	Scrap Iron from Yard	$874.50
9/18/2025	Scrap Culverts	$345.00
9/22/2025	Tower Planks	$335.00
9/22/2025	Tower Planks	$454.50
11/18/2025	Scrap Culverts	$358.80
12/2/2025	Scrap Culverts	$73.00
1/23/2026	Scrap Culverts	$419.00
1/23/2026	Scrap Iron from Shop	$643.00
1/23/2026	Scrap Iron from Shop	$742.00
2/12/2026	Scrap Iron from Shop	$205.80
3/2/2026	Scrap Iron from Shop	$193.60
3/24/2026	Old Aluminum Road Signs	$696.00
4/6/2026	Scrap Culvert	$117.00
4/27/2026	Old signs, h beams & stubs	$750.40
4/27/2026	Old signs, stubs & posts	$193.20
4/27/2026	Scrap Culvert	$63.00
6/9/2026	Old Culverts	$86.80
6/15/2026	Scrap Road Tube	$119.00
6/15/2026	Scrap Culverts	$345.00
6/29/2026	Scrap Culverts	$70.00

$7,371.60



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25071157

RECEIVED ON: 07/28/2025
RECEIVED FOR: Sale of Materials - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage Inc

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	177.00

Receipt Total - 177.00

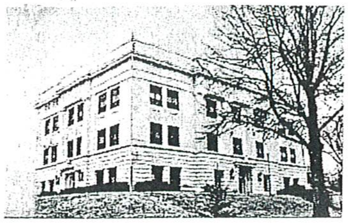
Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Erin

scrap culverts
Bens Iron + Salvage
517 Co. Rd 1400
Dorch, Ne.

24520
21580
2940 lbs
$177 @120

Saline county



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25081205

RECEIVED ON: 08/04/2025
RECEIVED FOR: Dept of Roads -- Sale of Materials -- Scrap Iron
RECEIVED FROM: Ben's Iron Salvage LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	110.00

Receipt Total - 110.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Erin

Scrap culverts

Saline cnty
2640
2500
140

$110

MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25091373

RECEIVED ON: 09/09/2025
RECEIVED FOR: Sale of Materials - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage / Roads

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	874.50

Receipt Total - 874.50

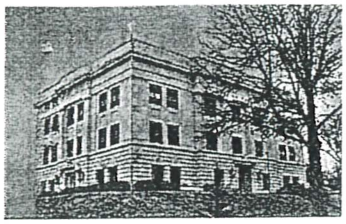
Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

scrap iron from yard

international
Saline co rd dep
25620
14320
39940
28,280
11,660
@ 150/ton — 39940
$874.50

19180
9,100
28,280



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25091408

RECEIVED ON: 09/18/2025
RECEIVED FOR: SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	345.00

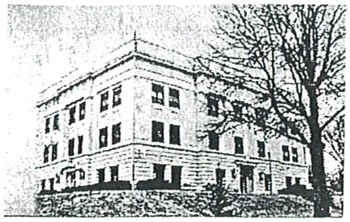
Receipt Total - 345.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Hollie

Scrap culverts

yellow clamp
26520
20780
5740
$345



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25091437

RECEIVED ON: 09/22/2025
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	335.00

Receipt Total - 335.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

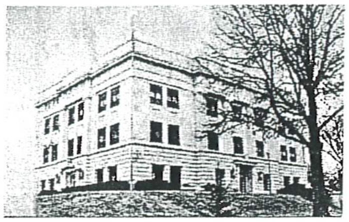
Tower ~~plaks~~
DeWitt

Orange @150

22280
17140
39420

4460
#335

21540
13420
34960



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25091438

RECEIVED ON: 09/22/2025
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	454.50

Receipt Total - 454.50

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

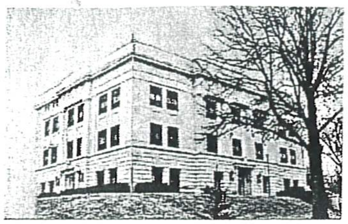
Tower ~~[illegible]~~
Dewitt

23360
17440
40800

6060
@150
454.5

21480
13260
34740

Saline County
Orange Semi



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25111797

RECEIVED ON: 11/18/2025
RECEIVED FOR: Sale of Materials - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	358.80

Receipt Total - 358.80

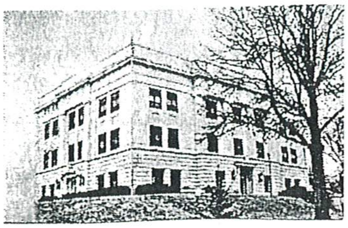
Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Erin

scrap culverts

28040
22060
5980
@ 120
$358.80

Dump Truck



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 25121872

RECEIVED ON: 12/02/2025
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC / Roads

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	73.00

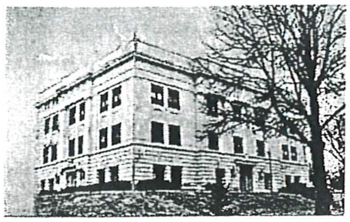
Receipt Total - **73.00**

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

Scrap culverts

Reel clamp
23820
22600
1220
$73



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26010106

RECEIVED ON: 01/23/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	419.00

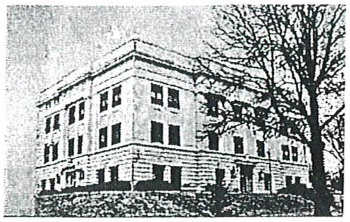
Receipt Total - 419.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

Scrap Culverts

Saline co
30920
24940
55860
$419



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26010105

RECEIVED ON: 01/23/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	643.00

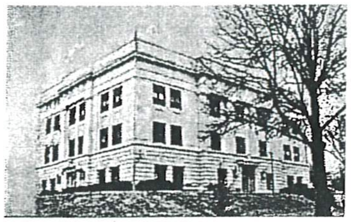
Receipt Total - **643.00**

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

Scrap iron from shop

Saline
33600
24120
9480
$643



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26010107

RECEIVED ON:	01/23/2026
RECEIVED FOR:	Sale of Material - Scrap Iron
RECEIVED FROM:	Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	742.00

✓

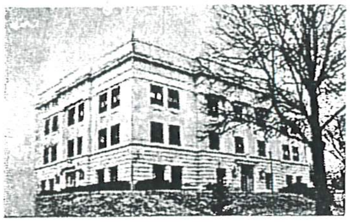
Receipt Total - 742.00

Debbie Spanyers
SALINE COUNTY TREASURER

Payment by Check Alicyn

scrap iron
from shop

Saline Co
35140
24540
10600
@140
$742



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26020212

RECEIVED ON: 02/12/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage LLC / Roads

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	205.80

Receipt Total - 205.80

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Alicyn

2000 lbs in ton

Scrap iron from Shop

15040
12100
2940 ÷ 2000

1.47 tons
x 140
$205.80

Scrape iron $140

Saline County

SPECIALTY BLUE HIGH SECURITY

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

6089

76-953/1049

DATE 2-6-26

PAY TO THE ORDER OF Saline County Road + Bridge $205.80

Two Hundred Five and 80/100 DOLLARS

First State BANK NEBRASKA DORCHESTER, NE

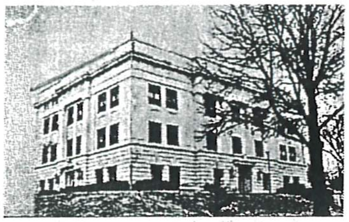
MEMO Iron

Stephanie Clark

⑆104909531⑆ 40348 5⑈ 6089

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Heat Reactive Ink



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26030337

RECEIVED ON: 03/02/2026
RECEIVED FOR: SALE OF MATERIAL / SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE, LLC / MATTHEW J. SMITH

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	193.60

Receipt Total - 193.60

Payment by Check LaShalle

SPECIALTY BLUE HIGH SECURITY

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

6389

76-953/1049

DATE 2-26-26

PAY TO THE ORDER OF Saline County $193.60

One hundred ninety-three and 60/100 DOLLARS

First State BANK NEBRASKA DORCHESTER, NE

MEMO Iron

Stephanie Clark

Heat Reactive Ink

⑆104909531⑆ 403485⑈ 6389

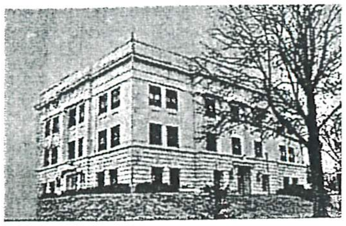
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

24620
22200
2420 lbs

1.21 Tons
x 160
$193.60

160 Ton.

2 old tubes from
900 + 1000 + ft



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26030509

RECEIVED ON: 03/24/2026
RECEIVED FOR: SALE OF MATERIAL - SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	696.00

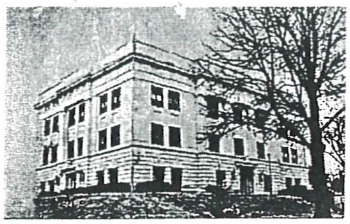
Receipt Total - 696.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Shannon

Alum @ 40¢
22440
20700
1740
$696

Old Aluminum
Road Signs
3-13-26
DD



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26040590

RECEIVED ON: 04/06/2026
RECEIVED FOR: SALE OF MATERIAL SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	117.00

Receipt Total - 117.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check LaShalle

SPECIALTY BLUE HIGH SECURITY

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

7074

DATE 3-27-26

PAY TO THE ORDER OF Saline County Roads $ 117.00

One hundred seventeen DOLLARS

Heat Reactive Ink

First State
BANK NEBRASKA
DORCHESTER, NE

MEMO old culvert

⑆104909531⑆ 4034851⑈ 7074

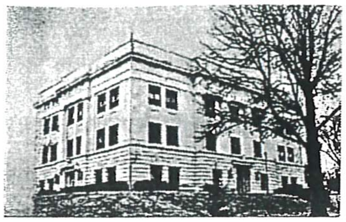
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Mac dump

23240
21780
1460

$117

Culvert



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26040691

RECEIVED ON: 04/27/2026
RECEIVED FOR: SALE OF MATERIAL SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE,LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	750.40

Receipt Total - 750.40

Payment by Check LaShalle

SPECIALTY BLUE HIGH SECURITY

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

5676

DATE 4-21-26

PAY TO THE ORDER OF Saline County $750.40

Seven hundred fifty and 40/100 DOLLARS

Heat Reactive Ink

First State
BANK NEBRASKA
DORCHESTER, NE

MEMO Iron

Stephanie Clark

⑆104909531⑆ 4034851⑈ 5676

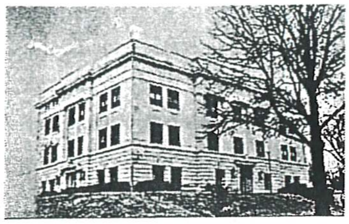
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

34520
25140
9380

4.69 Tons
x $160
$750.40

Iron. Scrap from Friend
Old Sign posts, H beam bent
old dent stubs

yellow dump truck $160 A TON
4-21-26



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26040690

RECEIVED ON: 04/27/2026
RECEIVED FOR: SALE OF MATERIAL SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	193.20

Cash - .20
Check - 193.00

Receipt Total - 193.20

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Combination LaShalle

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

5685

DATE 4-22-26

PAY TO THE ORDER OF Saline county $ 193.00

[illegible] DOLLARS

← Heat Reactive Ink

SPECIALTY BLUE HIGH SECURITY

First State BANK NEBRASKA DORCHESTER, NE

MEMO [illegible]

104909531 403485 5685

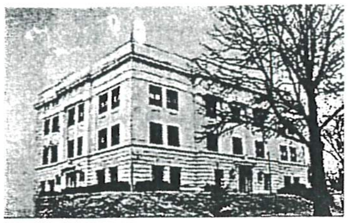
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

& .20 cash

Saline CO
27880
25120
2760 @140/TON
$193

Sign Stubs and Posts Bent friend lot

1.38 Tons
x $140
$193.20



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26040696

RECEIVED ON: 04/27/2026
RECEIVED FOR: SCRAP IRON
RECEIVED FROM: BEN'S IRON SALVAGE LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	63.00

Receipt Total - 63.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Hollie

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

5672

DATE 4-21-26

PAY TO THE ORDER OF Saline County $63.00

Sixty three and 00/100 DOLLARS ← Heat Reactive Ink

SPECIALTY BLUE HIGH SECURITY

First State BANK NEBRASKA DORCHESTER, NE

MEMO IRON

Matt Smith

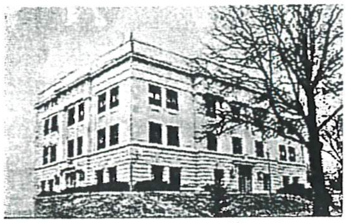
⑆104909531⑆ 403485⑈ 5672

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

25300
24600
900

$63

Culverts .45 tons
@$140
31.5
63
4-21-26
Saline County



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26060872

RECEIVED ON: 06/09/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	86.80

Receipt Total - **86.80**

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Alicyn

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

7965

DATE 6-3-26

PAY TO THE ORDER OF Saline County $86.80

Eighty-six and 80/100 DOLLARS

Heat Reactive Ink

First State
BANK NEBRASKA
DORCHESTER, NE

MEMO Iron

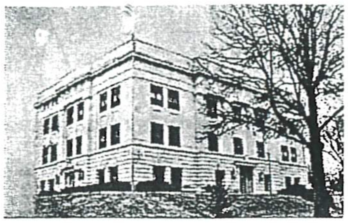
Stephanie Clark

104909531 403485 7965

25960
24720
1240

old culvert

mack dump truck



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26060908

RECEIVED ON: 06/15/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	119.00

Receipt Total - 119.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Alicyn

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

8016

DATE 6-1-26

PAY TO THE ORDER OF Saline Co. $ 119.00

Onehundrednineteendollars 00/100 DOLLARS

← Heat Reactive Ink

SPECIALTY BLUE HIGH SECURITY

First State BANK NEBRASKA DORCHESTER, NE

MEMO Iron

MP

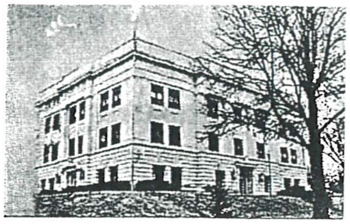
⑆104909531⑆ 403485⑈ 8016

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

26440
24740
1700
@ 14¢
$119.00

TUBE
ROAD F+G
1200 SOUTH END

White dump truck



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26060909

RECEIVED ON: 06/15/2026
RECEIVED FOR: Sale of Material - Scrap Iron
RECEIVED FROM: Ben's Iron Salvage, LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	345.00

Receipt Total - 345.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Alicyn

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

7896

DATE 6-10-26

PAY TO THE ORDER OF Saline County $ 345.00

three hundred forty five and 00/100 DOLLARS ← Heat Reactive Ink

First State BANK NEBRASKA DORCHESTER, NE

MEMO Iron

Matt Smith

⑆104909531⑆ 403485⑈ 7896

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

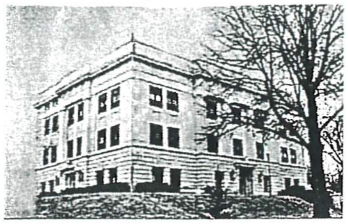
FROM ROAD 1000 - P+Q

34460
29740
4920

$345

@$140 a ton

Culverts 6-10-26
Saline County



MISCELLANEOUS RECEIPT
COUNTY TREASURER'S OFFICE
SALINE COUNTY NEBRASKA

ID: 26060952

RECEIVED ON: 06/29/2026
RECEIVED FOR: SALE OF MATERIAL - SCRAP IRON
RECEIVED FROM: BENS IRON SALVAGE LLC

COUNTY ROAD/BRIDGE	0300-530-05	SALE OF MATERIALS	70.00

Receipt Total - 70.00

Hollie Zurcher
SALINE COUNTY TREASURER

Payment by Check Kelsey

BEN'S IRON SALVAGE, LLC
MATHEW J. SMITH
TEL. 402-946-6471
517 COUNTY RD. 1400
DORCHESTER, NE 68343

76-953/1049

7383

DATE 6-17-26

PAY TO THE ORDER OF Saline county $ 70.00

Seventy DOLLARS

← Heat Reactive Ink

SPECIALTY BLUE HIGH SECURITY

First State BANK NEBRASKA DORCHESTER, NE

MEMO Tell

MP

⑆104909531⑆ 403485⑈ 7383

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Dump
30640
29640
1000
$70
T40E FROM
400 - P+Q

Pay Period **7 #2** **Pay Date:** **7/25/2025**

Direct Deposits	$205,291.81
Tax Liabilities	$71,875.71
Third Party Liabilities	
Third Party Electronic Payments	$370.62
Payroll Billing	$50.00
Total amount to be debited or wired	$277,588.14

Totals for Meeting Minutes

Ameritas – *Group Retirement*	$33,764.46
Medica (#5359)	
Point C	$12,255.92
Principal (#5240)	$3,465.97
Madison National Life (#3270)	$1,136.85
AFLAC (#155)	$985.06
Empower Retirement (#5207)	$1,965.44
Colonial Supplement Ins. (#3334)	$177.43
Teamsters Local Union No. 554 (#4366)	$364.00
New York Life (#4741)	$93.95
Saline County Court	$500.25
Lancaster County Court	$256.80

Approved this 22nd day of July, 2025

County Board

______________________ Chairman

______________________ ______________________

______________________ ______________________

Board Preapproval Report
From 0000-000-00-0-0000 to 9999-999-99-9-9999
Board Date:07/21/2026 - Check Date:07/24/2026

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000227	11,358.57
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance 7 #2	2607000233	969.84
09-0-0000	AFLAC - CANCER	AFLAC	7 #2	2607000226	1,676.26
10-0-0000	COMBINED INS./GLOBE LIFE	PRINCIPAL	Insurance 7 #2	2607000233	460.96
12-0-0000	NEW YORK LIFE	PROFESSIONAL CHOICE RECOVERY	Garnishment	2607000234	259.62
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 7 #2	2607000229	1,752.30
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 7 #2	2607000228	94.11
15-0-0000	DEPENDENT CARE CAF.	POINT C	7 #2 FSA/DCA	2607000231	531.25
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 7 #2	2607000232	4,590.66
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	7 #2 FSA/DCA	2607000231	70.01
19-0-0000	NEW YORK LIFE	NEW YORK LIFE	Insurance 7 #2	2607000230	78.95
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance 7 #2	2607000233	220.95
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000235	513.98
			218 - PAYROLL DEDUCTION Total		**22,577.46**
601 - BOARD					
00-2-1704	MILEAGE ALLOWANCE	RAY ROHRIG	May/June 2026 Mileage	2607000147	295.08
			601 - BOARD Total		**295.08**
602 - CLERK					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	68.29
			602 - CLERK Total		**68.29**
603 - TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	400.36
			603 - TREASURER Total		**400.36**
605 - ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	MARSHALL & SWIFT/BOECKH LLC	Acct 2069946	2607000126	413.15
00-2-1100	DATA PROCESSING COSTS	MIPS INC	26060036, 26060116, 26060123	2607000130	1,999.08
			605 - ASSESSOR Total		**2,412.23**

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-0100	POSTAL SERVICE	PINNACLE BANK	Acct 5502	2607000140	12.42
			607 - ELECTION Total		**12.42**
610 - VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	SOARIN GROUP LLC	INV-17589	2607000158	5,047.50
00-4-0201	DATA PROCESSING-MIPS	MIPS INC	26060036, 26060116, 26060123	2607000130	2,256.45
00-4-0203	INTERNET SERVICES	PINNACLE BANK	Acct 1590	2607000142	118.82
00-4-0203	INTERNET SERVICES	UNITE PRIVATE NETWORKS	SI-26-038762	2607000163	3,080.36
00-4-0204	LANDLINE SERVICES	UNITE PRIVATE NETWORKS	SI-26-038762	2607000163	3,526.34
00-4-0205	MOBILE PHONE SERVICES	Verizon Communications Inc	6146564861	2607000164	180.06
			610 - VOICE/DATA SERVICES Total		**14,209.53**
622 - COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	49.48
00-4-0200	EQUIPMENT RENTAL - OFFICE	CAPITAL BUSINESS SYSTEMS INC	42393701	2607000105	180.00
00-4-0200	EQUIPMENT RENTAL - OFFICE	MICROFILM IMAGING SYSTEMS INC	101304	2607000129	150.00
			622 - COUNTY COURT SYSTEM-JUDGE Total		**379.48**
631 - CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	MIPS INC	26060036, 26060116, 26060123	2607000130	40.00
			631 - CLERK OF DIST. COURT CHILD SUPPORT Total		**40.00**
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	DEBRA A COLLINS	June 2026 - Cleaning	2607000111	148.00
00-1-0406	CUSTODIAL P/T SALARY	SANDRA JOHNSON	6/23-26/26	2607000154	96.00
00-2-0501	LIGHT	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	5,774.53
00-2-0502	WATER	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	642.45
00-2-0503	HEATING/FUELS	BLACK HILLS ENERGY	2148 1560 72, 9947 0482 76, 5825 0639 22	2607000103	181.41
00-2-0505	GARBAGE	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	305.22
00-2-9900	MISCELLANEOUS	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601	2607000166	41.05
00-3-0103	JANITORIAL SUPPLIES	SACK LUMBER COMPANY	Acct 7908, Acct 726	2607000149	86.33

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDING & GROUNDS (COURT HOUSE)					
00-3-0209	FUEL	SHOP QWIK	June 2026	2607000157	54.98
00-5-0225	LAWN CARE EQUIPMENT	FOOD MESTO	Acct 1043, Acct 1014	2607000117	8.98
00-5-0230	BUILDING IMPROVEMENTS	SUMMIT FIRE PROTECTION CO	4214656, 4214619	2607000159	982.90
			641 - BUILDING & GROUNDS (COURT HOUSE) Total		**8,321.85**
645 - EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	PINNACLE BANK	Acct 8630	2607000136	12.65
00-2-1200	OFFICE EQUIPMENT REPAIR	PINNACLE BANK	Acct 8630	2607000136	247.61
00-2-1704	MILEAGE ALLOWANCE	MATHEUS RIBEIRO	Mileage 6/3-29/26	2607000127	225.62
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 8630	2607000136	149.90
00-3-0101	OFFICE SUPPLIES	PINNACLE BANK	Acct 8630	2607000136	30.55
			645 - EXTENSION OFFICE Total		**666.33**
651 - SHERIFF					
00-2-9900	MISCELLANEOUS	FARMERS COOPERATIVE	Acct 649770, Acct 649785 & 1715	2607000116	149.75
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 3940	2607000139	53.00
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2607000155	7,360.61
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	41 AUTO PARTS	Acct 33	2607000101	338.31
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	FARMERS COOPERATIVE	Acct 649770, Acct 649785 & 1715	2607000116	69.95
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	O'REILLY AUTO PARTS	4484-168212	2607000135	48.19
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	SACK LUMBER COMPANY	Acct 7908, Acct 726	2607000149	13.78
			651 - SHERIFF Total		**8,033.59**
652 - ATTORNEY					
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	22.99
00-5-0500	OFFICE EQUIPMENT	GREATAMERICA FINANCIAL SVCS	42344738	2607000118	231.14
			652 - ATTORNEY Total		**254.13**
662 - ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	EQUIFAX WORKFORCE SOLUTIONS	2073347490	2607000114	434.64
00-2-1801	DUES, SUB, REG, & TRAINING	THOMSON REUTERS - WEST	853774984	2607000162	207.29

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - ATTORNEY-CHILD SUPPORT					
			662 - ATTORNEY-CHILD SUPPORT Total		**641.93**
671 - JAIL					
00-1-1100	UNIFORM ALLOWANCE	Mallory Safety & Supply	6453325	2607000125	113.70
00-2-0101	ELECTRICITY	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	3,726.19
00-2-0102	WATER	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	2,199.92
00-2-0103	GAS	BLACK HILLS ENERGY	2148 1560 72, 9947 0482 76, 5825 0639 22	2607000103	849.43
00-2-0505	GARBAGE	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	164.77
00-2-1801	DUES, SUB, REG, & TRAINING	LANGUAGE LINE SERVICES INC	11969821	2607000123	104.74
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2607000138	18.94
00-2-1900	BOARD OF PRISONERS-MEALS	SUMMIT FOOD SERVICE LLC	200ABS100001462, 200ABS100001973	2607000160	15,029.65
00-2-3000	MEDICAL SERVICES	BRYAN HEART	P68724370	2607000104	31.53
00-2-3000	MEDICAL SERVICES	CRETE AREA MEDICAL CENTER	H1862740101, P68715140, Acct 19121820	2607000108	16.80
00-2-3000	MEDICAL SERVICES	Crete Fire & Rescue	Transfer from CAMC	2607000109	541.55
00-2-3000	MEDICAL SERVICES	MICHAEL KAREL PAC	June 2026	2607000128	1,000.00
00-2-4100	WEED CONTROL-LAWN	41 AUTO PARTS	Acct 33	2607000101	22.57
00-2-4100	WEED CONTROL-LAWN	CRETE ACE HARDWARE	Acct 212111	2607000107	44.99
00-2-9900	MISCELLANEOUS	41 AUTO PARTS	Acct 33	2607000101	177.94
00-2-9900	MISCELLANEOUS	SACK LUMBER COMPANY	Acct 7908, Acct 726	2607000149	104.88
00-2-9900	MISCELLANEOUS	ELECTRONIC CONTRACTING COMPANY	83067-DS	2607000225	49.45
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	CULLIGAN OF CRETE	68266	2607000110	193.45
00-3-0100	SUPPLIES & MATERIALS-LINENS ETC	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	304.95
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	60.90
00-3-0101	OFFICE SUPPLIES	INTERSTATE ALL BATTERIES OF OMAHA	1924701028890	2607000120	4,289.76
00-3-0103	JANITORIAL SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	69.80
00-3-0103	JANITORIAL SUPPLIES	FOOD MESTO	Acct 1043, Acct 1014	2607000117	9.18
00-3-0103	JANITORIAL SUPPLIES	WALKER UNIFORM RENTAL	Acct 4090, Acct 5601	2607000166	65.68
00-3-0105	MEDICAL SUPPLIES	BARNAS DRUG INC	Acct 228	2607000102	317.97
00-3-0119	BUILDING SUPPLIES	HAWKS PLUMBING AND HEATING LLC	9663	2607000119	76.00
00-3-0119	BUILDING SUPPLIES	LEE'S REFRIGERATION	5803	2607000124	164.35
00-3-0119	BUILDING SUPPLIES	WILBER PLUMBING HEATING & AIR LLC	32154116	2607000168	16.98
00-3-0134	LAUNDRY SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 889440, Acct 210455, Acct 517756,…	2607000113	386.98
00-3-0209	FUEL	SAPP BROS INC	Acct 715651	2607000155	1,840.15

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
671 - JAIL					
			671 - JAIL Total		**31,993.20**
690 - 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 5417	2607000138	18.94
			690 - 911 EMERGENCY SERVICES Total		**18.94**
693 - EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	JEFFERSON COUNTY EMERGENCY MGMT	June 2026, 25-26 Balance Due	2607000121	5,238.88
00-1-0305	CLERICAL SALARY	JEFFERSON COUNTY EMERGENCY MGMT	June 2026, 25-26 Balance Due	2607000121	1,172.42
00-2-0500	TOWER ELECTRICITY	CITY OF WILBER	3540000,364,368,912,8785030,40,90950…	2607000106	87.35
00-2-0500	TOWER ELECTRICITY	NORRIS PUBLIC POWER	157245000 & 157245100	2607000134	194.98
00-3-0209	FUEL	PINNACLE BANK	Acct 6723	2607000143	114.89
00-5-1309	DATA PROCESSING SOFTWARE	ESRI-ENVIRONMENTAL SYS RESEARCH …	Contract #00246447.10	2607000115	550.00
			693 - EMERGENCY MANAGEMENT (CIVIL DEF) Total		**7,358.52**
733 - WEED CONTROL					
00-2-1801	DUES, SUB, REG, & TRAINING	NEBRASKA WEED CONTROL ASSOCIATI…	Lyle Weber Registration Fee	2607000132	150.00
00-2-9900	MISCELLANEOUS	VILLAGE OF DEWITT	Acct 16150	2607000165	19.75
00-3-0106	SHOP SUPPLIES	PINNACLE BANK	Acct 4030	2607000141	41.92
00-5-0500	OFFICE EQUIPMENT	PINNACLE BANK	Acct 4030	2607000141	0.99
			733 - WEED CONTROL Total		**212.66**
803 - VETERANS SERVICE					
00-2-1801	DUES, SUB, REG, & TRAINING	PINNACLE BANK	Acct 4674	2607000137	21.39
			803 - VETERANS SERVICE Total		**21.39**
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	POINT C	HRA Reimbursement	2607000145	24,362.48
00-1-0802	GROUP INSURANCE (HEALTH)	DEPARTMENT OF THE TREASURY	Form 720	2607000112	288.00
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance 7 #2	2607000233	1,152.75
00-1-0804	LIFE INSURANCE (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000235	220.15
00-1-0805	LONG TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000235	445.72

100 - GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - MISCELLANEOUS & MISC. COURTS					
00-1-0900	RETIREMENT CONTRIBUTIONS	AMERITAS LIFE	Retirement 7 #2	2607000227	16,407.43
00-1-1400	MISCELLANEOUS INS	POINT C	PCH1730038	2607000144	375.50
00-1-1400	MISCELLANEOUS INS	POINT C	1728983	2607000146	664.00
00-1-1400	MISCELLANEOUS INS	POINT C	HSA 7 #2	2607000232	5,300.00
00-2-2000	PRINTING AND PUBLISHING (P & P)	SWEET TEA MEDIA LLC	Inv 246197	2607000161	9.09
00-2-2301	DIST COURT JURY FEES			2607000100	2,991.42
00-2-2414	JUVENILE ATTORNEY	REBECCA ANDERSON	JV 26 8	2607000148	1,937.50
00-2-2601	DISTRICT COURT COSTS	SALINE COUNTY DISTRICT COURT	Claim 1841, 1842, & 1843	2607000152	260.00
00-2-2602	COUNTY COURT COSTS	CRETE AREA MEDICAL CENTER	H1862740101, P68715140, Acct 19121820	2607000108	1,721.05
00-2-2602	COUNTY COURT COSTS	NEBRASKA PUBLIC HEALTH ENVR LAB	1525511	2607000131	109.77
00-2-2602	COUNTY COURT COSTS	NEBRASKA.GOV	9484362	2607000133	48.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY ATTORNEY PETTY CASH	Reimburse	2607000150	6.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY COURT	Claim 511	2607000151	287.00
00-2-2602	COUNTY COURT COSTS	SALINE COUNTY SHERIFF	Reimburse	2607000153	1,031.24
00-2-2602	COUNTY COURT COSTS	SECRETARY OF STATE RULES & REGS	Title 177 Sub	2607000156	20.00
00-2-2602	COUNTY COURT COSTS	WENDY C CUTTING	2395	2607000167	93.55
00-2-9900	MISCELLANEOUS	KUNCL FUNERAL HOME INC.	6/22/26	2607000122	550.00
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EXP)	FARMERS COOPERATIVE	Acct 649770, Acct 649785 & 1715	2607000116	622.99
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EXP)	SHOP QWIK	June 2026	2607000157	63.23
			970 - MISCELLANEOUS & MISC. COURTS Total		**58,966.87**
			100 - GENERAL Total		**156,884.26**

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000237	2,351.35
08-0-0000	GROUP DENTAL INSURANCE	PRINCIPAL	Insurance 7 #2	2607000243	199.67
09-0-0000	AFLAC-CANCER	AFLAC	7 #2	2607000236	39.52
10-0-0000	COMBINED INSURANCE/GLOBE	PRINCIPAL	Insurance 7 #2	2607000243	97.87
12-0-0000	NEW YORK LIFE	BRYAN LGH MEDICAL CENTER	Ganishment	2607000238	287.99

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTION					
13-0-0000	HARTFORD SHELTERED-DEF COMP	EMPOWER RETIREMENT LLC	Retirement 7 #2	2607000240	250.00
14-0-0000	COLONIAL INSURANCE	COLONIAL LIFE & ACC INSURANCE CO	Insurance 7 #2	2607000239	12.61
15-0-0000	DEPENDENT CARE CAF.	POINT C	7 #2 FSA/DCA	2607000241	100.00
15-0-0000	DEPENDENT CARE CAF.	POINT C	HSA 7 #2	2607000242	539.37
16-0-0000	UNREIMBURSED MEDICAL CAF.	POINT C	7 #2 FSA/DCA	2607000241	100.00
19-0-0000	NEW YORK LIFE	PRINCIPAL	Insurance 7 #2	2607000243	66.37
19-0-0000	NEW YORK LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000245	166.99
23-0-0000	UNION DUES	TEAMSTERS LOCAL UNION NO 554	Union Dues 7 #2	2607000244	372.00
			218 - PAYROLL DEDUCTION Total		**4,583.74**
705 - BRIDGE/ROAD MAINTENANCE					
00-1-0803	DENTAL INSURANCE	PRINCIPAL	Insurance 7 #2	2607000243	353.51
00-1-0804	GR LIFE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000245	56.63
00-1-0805	LONG-TERM DISABILITY (GROUP)	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000245	105.78
00-1-0900	RETIREMENT/ROAD	AMERITAS LIFE	Retirement 7 #2	2607000237	3,527.04
00-2-0501	LIGHT	CITY OF WILBER	4570000	2607000173	17.96
00-2-0501	LIGHT	PINNACLE BANK	Acct 1590	2607000186	223.50
00-2-0501	LIGHT	VILLAGE OF DORCHESTER	Acct 1	2607000193	24.34
00-2-0502	WATER	CITY OF WILBER	4570000	2607000173	20.68
00-2-0502	WATER	PINNACLE BANK	Acct 1590	2607000186	27.19
00-2-0502	WATER	VILLAGE OF DEWITT	Acct 16150	2607000192	31.33
00-2-0502	WATER	VILLAGE OF DORCHESTER	Acct 1	2607000193	36.75
00-2-0502	WATER	VILLAGE OF SWANTON	June 2026	2607000194	48.33
00-2-0502	WATER	VILLAGE OF WESTERN	Inv 34977	2607000195	33.60
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	0036 9146 38	2607000171	361.84
00-2-0504	SEWER	CITY OF WILBER	4570000	2607000173	22.28
00-2-0504	SEWER	PINNACLE BANK	Acct 1590	2607000186	36.88
00-2-0504	SEWER	VILLAGE OF DEWITT	Acct 16150	2607000192	55.53
00-2-0504	SEWER	VILLAGE OF DORCHESTER	Acct 1	2607000193	20.15
00-2-0504	SEWER	VILLAGE OF SWANTON	June 2026	2607000194	18.00
00-2-0504	SEWER	VILLAGE OF WESTERN	Inv 34977	2607000195	37.00
00-2-0505	GARBAGE	CITY OF WILBER	4570000	2607000173	21.35

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - BRIDGE/ROAD MAINTENANCE					
00-2-0505	GARBAGE	VILLAGE OF DORCHESTER	Acct 1	2607000193	16.00
00-2-0505	GARBAGE	VILLAGE OF SWANTON	June 2026	2607000194	22.00
00-2-0505	GARBAGE	VILLAGE OF WESTERN	Inv 34977	2607000195	19.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NEBRASKA	1876601T059	2607000197	189.68
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	CRETE AUTO SUPPLY INC	Acct 4575	2607000175	266.64
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FARMERS UNION COOP CO	Acct SALINE	2607000178	150.69
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	FILTERCARE OF NEBRASKA LLC	136248	2607000179	50.30
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	MURPHY TRACTOR - POWERPLAN	Acct 87002-46959	2607000183	413.67
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	NMC EXCHANGE LLC	Acct 5766500	2607000184	2,905.20
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	RDO TRUCK CENTER CO	Acct L80351	2607000188	128.90
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	MURPHY TRACTOR - POWERPLAN	Acct 87002-46959	2607000183	1,243.30
00-2-1700	TRAVEL EXPENSES	NORFOLK LODGE & SUITES LLC	81761287 & 81778136	2607000185	440.00
00-2-1700	TRAVEL EXPENSES	PINNACLE BANK	Acct 1590	2607000186	41.71
00-3-0106	SHOP SUPPLIES	BEAVER HARDWARE & SUPPLY	Acct SAL001	2607000170	17.58
00-3-0106	SHOP SUPPLIES	CRETE ACE HARDWARE	Acct 212737	2607000174	4.59
00-3-0106	SHOP SUPPLIES	LINDE GAS & EQUIPMENT	57647788	2607000180	115.71
00-3-0106	SHOP SUPPLIES	YOUNG'S WELDING & REPAIR INC	Inv 54959	2607000199	46.20
00-3-0202	GRAVEL AND BORROW	BEATRICE CONCRETE CO INC	Acct 78974 - S1 216851	2607000169	10,587.10
00-3-0202	GRAVEL AND BORROW	SOUTHWEST GRAVEL PRODUCTS LLC	2026-15	2607000191	3,256.19
00-3-0202	GRAVEL AND BORROW	VOGT TRUCKING & TRANSPORT LLC	262708, 262724, 262806, 262828	2607000196	16,230.53
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS COOPERATIVE	Acct 649700	2607000177	33,455.13
00-3-0209	MACHINERY & EQUIPMENT FUEL	FARMERS UNION COOP CO	Acct SALINE	2607000178	1,447.60
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS INC	Acct 717088	2607000190	5,774.09
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	CRETE ACE HARDWARE	Acct 212737	2607000174	17.18
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	CRETE AUTO SUPPLY INC	Acct 4575	2607000175	287.77
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS COOPERATIVE	Acct 649700	2607000177	592.94
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	FARMERS UNION COOP CO	Acct SALINE	2607000178	15.98
00-3-0210	MACHINERY & EQUIPMENT GREASE-OIL	NMC EXCHANGE LLC	Acct 5766500	2607000184	491.96
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS COOPERATIVE	Acct 649700	2607000177	130.00
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	FARMERS UNION COOP CO	Acct SALINE	2607000178	106.00
00-3-0211	MACHINERY & EQUIPMENT TIRES-REPAIR	POMP'S TIRE SERVICE INC	1430139600	2607000187	2,634.40
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	CRETE ACE HARDWARE	Acct 212737	2607000174	8.99

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - BRIDGE/ROAD MAINTENANCE					
00-3-0400	MISCELLANEOUS	CRETE ACE HARDWARE	Acct 212737	2607000174	118.75
00-3-0400	MISCELLANEOUS	PINNACLE BANK	Acct 1590	2607000186	79.32
00-5-0102	EASEMENT AND OTHERS	William P. Jansky	ROW	2607000198	3,373.69
00-5-0318	SAFETY EQUIPMENT	CRETE LUMBER & FARM SUPPLY	Acct 20041	2607000176	256.94
00-5-1205	BITUMINOUS SURFACING	MENARDS LINCOLN STORE NORTH	Acct 31120463	2607000181	287.25
00-5-1205	BITUMINOUS SURFACING	MENARDS LINCOLN STORE SOUTH	Acct 31790394	2607000182	149.90
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	568922,923,952,955,863,865,864,954,953	2607000172	35,351.29
00-5-1400	MISCELLANEOUS	SALINE COUNTY ROADS PETTY CASH	Reimburse	2607000189	1,580.00
			705 - BRIDGE/ROAD MAINTENANCE Total		**127,383.84**
			300 - ROAD & BRIDGE Total		**131,967.58**

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	GROUP RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000247	116.83
08-0-0000	DENTAL INS	PRINCIPAL	Insurance 7 #2	2607000249	37.37
09-0-0000	AFLAC-CANCER ACCOUNT	AFLAC	7 #2	2607000246	65.59
10-0-0000	PAYROLL DEDUCTION/I CARE EYE INS	PRINCIPAL	Insurance 7 #2	2607000249	15.24
15-0-0000	DEP CARE CAFETERIA	POINT C	HSA 7 #2	2607000248	75.00
			218 - PAYROLL DEDUCTIONS Total		**310.03**
630 - DISTRICT COURT-BAILIFF					
00-1-0802	INSURANCE	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000250	7.50
00-1-0803	DENTAL INS	PRINCIPAL	Insurance 7 #2	2607000249	15.37
00-1-0900	RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000247	175.24
00-2-1704	MILEAGE	KATHY HOMOLKA	June 2026 Mileage	2607000200	239.25
			630 - DISTRICT COURT-BAILIFF Total		**437.36**
			900 - DISTRICT COURT-BAILIFF Total		**747.39**

900 - DISTRICT COURT-BAILIFF

Account	Description	Vendor	Invoice Description	Claim #	Amount

990 - VISITORS PROMOTION

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	NEBRASKA CZECHS OF WILBER	Reimburse	2607000201	4,000.00
			879 - VISITORS PROMOTION Total		**4,000.00**
			990 - VISITORS PROMOTION Total		**4,000.00**

995 - VISITORS IMPROVEMENT

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	NEBRASKA CZECHS OF WILBER	Reimburse	2607000202	1,500.00
00-2-6040	VISITOR PROMOTION	TJ SOKOL HALL	Reimburse	2607000203	4,000.00
			879 - VISITOR IMPROVEMENT Total		**5,500.00**
			995 - VISITORS IMPROVEMENT Total		**5,500.00**

1150 - REGISTER OF DEEDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5502	2607000204	199.00
			604 - REGISTER OF DEEDS Total		**199.00**
			1150 - REGISTER OF DEEDS Total		**199.00**

2250 - AGING SERVICES

Account	Description	Vendor	Invoice Description	Claim #	Amount
837 - AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	CULLIGAN OF CRETE	68268	2607000206	37.95
00-1-1400	PROGRAM EXPENSE	FOOD MESTO	Acct 1053	2607000209	276.51
00-1-1400	PROGRAM EXPENSE	LORI GUDE	Reimburse	2607000210	83.94
00-1-1400	PROGRAM EXPENSE	SAMANTHA MOLDENHAUER	6/25-7/6/26	2607000214	342.00
00-2-0100	POSTAGE	PINNACLE BANK	Acct 3108	2607000212	49.01
00-2-1200	HISPANIC OUTREACH	PINNACLE BANK	Acct 5190	2607000211	181.77
00-2-1704	MILEAGE	TONJA VYHNALEK	Mileage 6/29/26	2607000215	18.85
00-3-0101	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	Acct 112347	2607000207	164.29
00-3-0209	FUEL	FARMERS COOPERATIVE	Acct 5654	2607000208	65.39
00-3-0400	RAW FOOD	CRETE AREA MEDICAL CENTER	May & June 2026 Meals	2607000205	1,893.75
00-3-0400	RAW FOOD	PURFOODS, LLC DBA MOM'S MEALS LTD	MM01012026	2607000213	110.24
00-3-0400	RAW FOOD	WILBER CARE CENTER	June Meals	2607000216	618.00
			837 - AGING SERVICES Total		**3,841.70**
			2250 - AGING SERVICES Total		**3,841.70**

2330 - JUVENILE DIVERSION

Account	Description	Vendor	Invoice Description	Claim #	Amount
666 - JUVENILE DIVERSION					
00-3-0400	MISCELLANEOUS SUPPLIES	ANITA STOUGARD	6/24-30/26	2607000217	819.00
			666 - JUVENILE DIVERSION Total		**819.00**
			2330 - JUVENILE DIVERSION Total		**819.00**

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - PAYROLL DEDUCTIONS					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000251	189.44
			218 - PAYROLL DEDUCTIONS Total		**189.44**

2500 - GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - GRANT					
00-1-0900	COUNTY SHARE RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000251	255.02
			601 - GRANT Total		**255.02**
			2500 - GRANT Total		**444.46**

2513 - VICTIM/WITNESS GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - DEPARTMENT NAME NOT ON FILE					
05-0-0000	RETIREMENT	AMERITAS LIFE	Retirement 7 #2	2607000252	75.52
08-0-0000	DENTAL INSURANCE	PRINCIPAL	Insurance 7 #2	2607000253	18.19
10-0-0000	VISION INSURANCE	PRINCIPAL	Insurance 7 #2	2607000253	11.36
			218 - DEPARTMENT NAME NOT ON FILE Total		**105.07**
652 - VICTIM/WITNESS					
00-1-0100	VICTIM/WITNESS GRANT	AMERITAS LIFE	Retirement 7 #2	2607000252	113.29
00-1-0100	VICTIM/WITNESS GRANT	PRINCIPAL	Insurance 7 #2	2607000253	15.37
00-1-0100	VICTIM/WITNESS GRANT	THE LINCOLN NATIONAL LIFE INS GRP	Insurance 7 #2	2607000254	6.14
			652 - VICTIM/WITNESS Total		**134.80**
			2513 - VICTIM/WITNESS GRANT Total		**239.87**

2516 - JUVENILE SERVICES AID PROGRAM GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
218 - Employee Deductions					
05-0-0000	Retirement	AMERITAS LIFE	Retirement 7 #2	2607000255	55.21
			218 - Employee Deductions Total		**55.21**
666 - JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	AMERITAS LIFE	Retirement 7 #2	2607000255	82.81

2516 - JUVENILE SERVICES AID PROGRAM GRANT

Account	Description	Vendor	Invoice Description	Claim #	Amount
666 - JUVENILE SERVICES AID PROGRAM GRANT					
00-2-9900	MISCELLANEOUS	Verizon Communications Inc	6146564861	2607000218	40.01
			666 - JUVENILE SERVICES AID PROGRAM GRANT Total		**122.82**
			2516 - JUVENILE SERVICES AID PROGRAM GRANT Total		**178.03**

2700 - INHERITANCE TAX

Account	Description	Vendor	Invoice Description	Claim #	Amount
982 - INHERITANCE TAX-SPECIAL					
00-7-0150	INHERITANCE TAX REFUND	The Allan Rohrig Estate	Refund of Inheritance Tax	2607000219	337.72
			982 - INHERITANCE TAX-SPECIAL Total		**337.72**
			2700 - INHERITANCE TAX Total		**337.72**

2910 - 911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
600 - 911 EMERGENCY MANAGEMENT FUND					
00-4-0400	LAND RENTAL	LINDA M KOTAS	2026 Rent	2607000220	1,500.00
			600 - 911 EMERGENCY MANAGEMENT FUND Total		**1,500.00**
			2910 - 911 EMERGENCY MANAGEMENT FUND Total		**1,500.00**

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-9900	MISCELLANEOUS	BARNAS DRUG INC	Acct 13	2607000221	1,540.68

2965 - LAW ENFORCEMENT COMMISSARY

Account	Description	Vendor	Invoice Description	Claim #	Amount
665 - LAW ENFORCEMENT COMMISSARY					
00-2-9900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	Acct 889440	2607000222	394.52
00-2-9900	MISCELLANEOUS	PINNACLE BANK	Acct 5417	2607000223	113.63
00-2-9900	MISCELLANEOUS	TW Vending Inc	29271	2607000224	9.02
			665 - LAW ENFORCEMENT COMMISSARY Total		**2,057.85**
			2965 - LAW ENFORCEMENT COMMISSARY Total		**2,057.85**
			Grand Total		**308,716.86**

Board Signatures