



# Saline County Board of Commissioners

## Meeting Agenda

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### **AGENDA**

### **SALINE COUNTY BOARD OF COMMISSIONERS**

### **SALINE COUNTY COURTHOUSE**

### **Wilber, NE**

### **9:30 AM**

#### **DATE: August 4, 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**

Discuss/approve: Placing a moratorium on Data Center applications

Shelby Pedersen, Executive Director, Southeast Nebraska CASA - Update

10:15 a.m. Brian Blobaum, Blobaum & Busboom CPA, initial budget draft

Discuss/Take Action - County Offices inventories

Discuss/Take Action Resolution #2026-040, Foreclosure of all tax sale certificates held and owned by the County of Saline

Discuss/Take Action Resolution #2026-039, issue tax sale certificates to the County of Saline for each and every parcel of real estate upon which there are delinquent taxes for three or more years

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

Discuss/Take Action Resolution #2026-042 Transfer \$3,000.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

Discuss/Take Action Resolution for Completion of County Bridge Match Program #7 with Gage County

Discuss/Take Action Resolution for Completion of County Bridge Match Program #7 with Jefferson County

Discuss/Take action on Work Order 016 for project C76(809) for Bowman.

Discuss/Take Action Annual Certification of Program Compliance

Discuss/Take Action Resolution #2026-041 County Annual Certification of program Compliance

**CLAIMS APPROVAL**

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

Discuss/Take Action Burial Assistance #2026-2027-01

Quarterly Jail Visit/Inspection

**ADJOURNMENT**

**RESOLUTION # 2026- 040**

*WHEREAS, the County of Saline is the owner and holder of several Certificates of Tax Sale of several parcels of real estate, previously issued to said County for all delinquent regular taxes and special assessments thereon, and which real estate was regularly advertised and offered for sale at public tax sale, and remaining unsold for want of bidders, was previously sold to the County of Saline and said Certificates of Tax Sale were issued thereon to said County under the provisions of R.R.S. Nebraska 1943 (as amended) Sections 77-1809 and 77-1918, and by Resolution of the Board of Commissioners of Saline County, Nebraska; and*

*WHEREAS, more than three years and less than three years and six (6) months have elapsed since the issuance of such Certificates of Tax Sale and by reason thereof the right of redemption of the owners or claimants to such real estate has expired;*

*NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;*

*1. That the County Attorney in and for Saline County, Nebraska be and he hereby is directed and ordered to foreclose all tax sale certificates which are held and owned by the County of Saline and upon which the owner's and other claimant's right of redemption has expired, as soon as an action to foreclose said certificates can be properly brought.*

*PASSED, ADOPTED & APPROVED on this \_\_\_\_\_ day of August, 2026.*

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

\_\_\_\_\_  
*Saline County Board of  
Commissioners*

*Distribution:*

*David C. Solheim, County Attorney  
Diann Nettiffee, County Clerk  
Hollie Zurcher, County Treasurer*

**RESOLUTION #. 2026-039**

*WHEREAS, the County Treasurer of Saline County, Nebraska, has made a report in writing to the County Board setting forth a list of all parcels of real estate in Saline County, Nebraska, on which taxes are delinquent and which were not sold for want of bidders at the last Annual Tax Sale held in Saline County; and*

*WHEREAS, it appears that there are parcels of real estate in SALINE COUNTY, NEBRASKA on which taxes are delinquent for three or more years;*

*NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SALINE COUNTY, NEBRASKA;*

*1. That the County Treasurer of Saline County, Nebraska, be and she hereby is directed and ordered to issue tax sale certificates to the County of Saline, in the State of Nebraska for each and every parcel of real estate upon which there are delinquent taxes for three or more years.*

*PASSED, ADOPTED & APPROVED on this \_\_\_\_\_ day of August, 2026.*

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

\_\_\_\_\_  
*Saline County Board of  
Commissioners*

*Distribution:*

*David C. Solheim, County Attorney  
Diane Nettifee, County Clerk  
Hollie Zurcher, County Treasurer*

RESOLUTION #2026-042

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$3,000.00 be transferred from the General Fund #0100 to the Grant Fund  
#2500, to be reimbursed when funds are available.

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

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

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

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

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

\_\_\_\_\_  
Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 4<sup>th</sup> day of August, 2026

SEAL

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

**RESOLUTION CERTIFYING PROPER COMPLETION OF PROJECT**

Saline County

Resolution No. \_\_\_\_\_

**WHEREAS**, Saline County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for Structure Numbers C007602615 and C007602625 (the Project), Program Agreement Number BL2343 signed by State on the 21<sup>st</sup> day of February, 2023; and

**WHEREAS**, Saline County has now completed the construction of the Project that was identified in the Program Agreement; and

**WHEREAS**, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

**Be It Resolved:** by the Board of Commissioners of Saline County:

- (1) The Project, for Structure Nos. C007602615 and C007602625, has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.
- (2) The bridge was constructed in strict compliance with
  - (a) the plans and specifications including any State-approved change orders,
  - (b) all applicable design standards, and
  - (c) the conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project
- (4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(7)

NDOT Control Number: 00974F

NDOT LPA Control Number: 00974F(b)

NDOT Project Name: County Bridge Match Program

Adopted this 21<sup>st</sup> day of July, 2026 at Wilber, Nebraska.  
(Month) (Year)

The Board of Commissioners of Saline County

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted

Attest:

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

**RESOLUTION CERTIFYING PROPER COMPLETION OF PROJECT**

Saline County

Resolution No. \_\_\_\_\_

**WHEREAS**, Saline County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for Structure Numbers C007603005P and C007614815 (the Project), Program Agreement Number BL2345 signed by State on the 21<sup>st</sup> day of February, 2023; and

**WHEREAS**, Saline County has now completed the construction of the Project that was identified in the Program Agreement; and

**WHEREAS**, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

**Be It Resolved:** by the Board of Commissioners of Saline County:

- (1) The Project, for Structure Nos. C007603005P and C007614815, has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.
- (2) The bridge was constructed in strict compliance with
  - (a) the plans and specifications including any State-approved change orders,
  - (b) all applicable design standards, and
  - (c) the conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project
- (4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(7)

NDOT Control Number: 00974F

NDOT LPA Control Number: 00974F(d)

NDOT Project Name: County Bridge Match Program

Adopted this 21<sup>st</sup> day of July, 2026 at Wilber, Nebraska.  
(Month) (Year)

The Board of Commissioners of Saline County

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted

Attest:

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

# Bowman

Work Order to Master Professional Services Agreement dated 1.2.2026

Date of Work Order: 7.24.2026

**Consultant**

Bowman Consulting Group Ltd.  
906 S 26<sup>th</sup> Street  
Lincoln NE 68510  
John Dolson  
Phone: 402.483.5466

**Client**

Saline County, Nebraska  
PO Box 865  
Wilber NE 68465  
Bruce Filipi  
Phone: 402.821.2737

**Project Name:** Saline County Culvert Project  
Project No. C-76(809)  
Structure No. C007601803  
Saline County, Nebraska

**Work Order No.:** 016

**SCOPE OF SERVICES AND FEES**

As per our original agreement dated January 16, 2023, regarding the above referenced project, a Supplemental Agreement is being issued to provide Observation of Construction.

Bowman will provide on-site Observation of Construction at the above- referenced site under the supervision of a Licensed Engineer. Observation requirements are subject to the building procedures of the contractor and the size of the culvert. Observation of reinforcement placement and all concrete pours will be required.

**FEE:** Fees for performing these services will be billed at the following rates:

|                   |                      |
|-------------------|----------------------|
| Project Manager   | \$165.00 /hour       |
| Inspection        | \$100.00 /hour       |
| Survey Crew       | \$195.00 /hour       |
| Engineer I        | \$125.00 / hour      |
| Engineer IV       | \$210.00 / hour      |
| Mileage           | Current Federal Rate |
| Materials Testing | At Cost              |

Invoices will be submitted on a monthly basis as work is completed on this project.

To ensure proper credit and timely payment, all invoices submitted to Bowman Consulting Group Ltd., for services rendered under this Agreement must include the project number and task number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Bowman Consulting Group Ltd., as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

**Bowman Consulting Group Ltd.**

By: \_\_\_\_\_  
Name: Tim Farmer  
Title: Principal

**Saline County, Nebraska**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**COUNTY  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the County of Saline hereby certifies that it:  
(Print name of county)

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**

\_\_\_\_\_  
Signature of County Board Chairperson (Required)

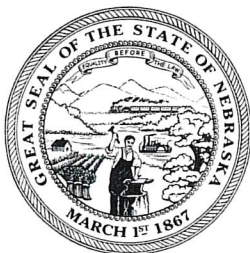
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature of County Highway Superintendent (Optional)

\_\_\_\_\_  
(Date)

**Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509  
or email to [ndot.blshelp@nebraska.gov](mailto:ndot.blshelp@nebraska.gov)



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suspension of Highway Allocation funds until the documents are filed.

## RESOLUTION

### SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 2026-041

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

**Be it resolved** that the County Board Chairperson of Saline County is hereby  
(Print name of county)  
authorized to sign the County Annual Certification of Program Compliance.

Adopted this 4<sup>th</sup> day of August, 2026 at Wilber Nebraska.  
(Month)

County Board Members

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

County Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

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**COUNTY  
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
TO  
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS  
AND STANDARDS  
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the County of Saline hereby certifies that it:  
(Print name of county)

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**

\_\_\_\_\_  
Signature of County Board Chairperson (Required)

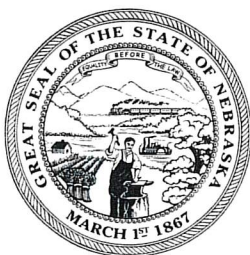
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature of County Highway Superintendent (Optional)

\_\_\_\_\_  
(Date)

**Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:**

Nebraska Board of Public Roads Classifications and Standards  
PO Box 94759  
Lincoln NE 68509  
or email to [ndot.blshelp@nebraska.gov](mailto:ndot.blshelp@nebraska.gov)



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## RESOLUTION

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Resolution No. 2026-041

**Whereas:** State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

**Whereas:** State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

**Be it resolved** that the County Board Chairperson of Saline County is hereby  
(Print name of county)  
authorized to sign the County Annual Certification of Program Compliance.

Adopted this 4<sup>th</sup> day of August, 2026 at Wilber Nebraska.  
(Month)

County Board Members

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

County Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

## Board Preapproval Report

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

From 08/07/2026 to 08/07/2026

### 100 - GENERAL

| Account                                 | Description                  | Vendor                            | Invoice Description | Claim #    | Amount    |
|-----------------------------------------|------------------------------|-----------------------------------|---------------------|------------|-----------|
| <b>218 - PAYROLL DEDUCTION</b>          |                              |                                   |                     |            |           |
| 05-0-0000                               | RETIREMENT                   | AMERITAS LIFE                     | Retirement 8 #1     | 2608000079 | 11,320.81 |
| 07-0-0000                               | GROUP HEALTH INSURANCE       | MEDICA INSURANCE                  | Insurance 8 #1      | 2608000082 | 6,152.96  |
| 08-0-0000                               | GROUP DENTAL INSURANCE       | PRINCIPAL                         | Insurance 8 #1      | 2608000086 | 969.84    |
| 09-0-0000                               | AFLAC - CANCER               | AFLAC                             | Insurance 8 #1      | 2608000078 | 781.97    |
| 10-0-0000                               | COMBINED INS./GLOBE LIFE     | PRINCIPAL                         | Insurance 8 #1      | 2608000086 | 460.96    |
| 12-0-0000                               | NEW YORK LIFE                | PROFESSIONAL CHOICE RECOVERY      | Garnishment 8 #1    | 2608000087 | 259.62    |
| 13-0-0000                               | HARTFORD SHELTERED-DEF COMP  | EMPOWER RETIREMENT LLC            | Retirement 8 #1     | 2608000081 | 1,752.30  |
| 14-0-0000                               | COLONIAL INSURANCE           | COLONIAL LIFE & ACC INSURANCE CO  | Insurance 8 #1      | 2608000080 | 94.11     |
| 15-0-0000                               | DEPENDENT CARE CAF.          | POINT C                           | FSA/DCA 8 #1        | 2608000084 | 531.25    |
| 15-0-0000                               | DEPENDENT CARE CAF.          | POINT C                           | HSA 8 #1            | 2608000085 | 4,590.66  |
| 16-0-0000                               | UNREIMBURSED MEDICAL CAF.    | POINT C                           | FSA/DCA 8 #1        | 2608000084 | 70.01     |
| 19-0-0000                               | NEW YORK LIFE                | NEW YORK LIFE                     | Insurance 8 #1      | 2608000083 | 78.95     |
| 19-0-0000                               | NEW YORK LIFE                | PRINCIPAL                         | Insurance 8 #1      | 2608000086 | 234.11    |
| 19-0-0000                               | NEW YORK LIFE                | THE LINCOLN NATIONAL LIFE INS GRP | Insurance 8 #1      | 2608000088 | 517.48    |
| <b>605 - ASSESSOR</b>                   |                              |                                   |                     |            |           |
| 00-2-3900                               | CONTRACTOR FOR REAPPRAISAL   | STANARD APPRAISAL SERVICES INC    | 3447                | 2608000042 | 405.00    |
| <b>608 - PLANNING-ZONING COMMISSION</b> |                              |                                   |                     |            |           |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | ALLEN BRUNTZ                      | P&Z 7/21/26         | 2608000002 | 58.50     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | DAN ZOUBEK                        | P&Z 7/21/26         | 2608000010 | 35.30     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | DAVID LYNN HERMSMEIER             | P&Z 7/21/26         | 2608000012 | 34.58     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | JOEL A WEBER                      | P&Z 7/21/26         | 2608000018 | 44.73     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | JOHNNY BARTA                      | P&Z 7/21/26         | 2608000019 | 35.30     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | KEITH L MULLER                    | P&Z 7/21/26         | 2608000020 | 20.08     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | MARK DUE                          | P&Z 7/21/26         | 2608000021 | 67.20     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | MARY JO WEBER                     | P&Z 7/21/26         | 2608000022 | 67.20     |
| 00-1-0424                               | ZONING & BUILDING P/T SALARY | TROY STEUER                       | P&Z 7/21/26         | 2608000048 | 40.38     |
| 00-2-1801                               | DUES, REG, SUBS              | NACO PLANNING & ZONING            | Lyle Weber dues     | 2608000026 | 40.00     |
| 00-2-2000                               | PRINTING AND PUBLISHING      | SWEET TEA MEDIA LLC               | 246191 & 246196     | 2608000045 | 38.58     |

## Board Preapproval Report

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

From 08/07/2026 to 08/07/2026

### 100 - GENERAL

| Account                                           | Description                  | Vendor                            | Invoice Description   | Claim #    | Amount   |
|---------------------------------------------------|------------------------------|-----------------------------------|-----------------------|------------|----------|
| <b>610 - VOICE/DATA SERVICES</b>                  |                              |                                   |                       |            |          |
| 00-4-0201                                         | DATA PROCESSING-MIPS         | STATE OF NE-DEPT OF ADMIN SVCS    | 1530944               | 2608000043 | 242.00   |
| 00-4-0204                                         | LANDLINE SERVICES            | Uniti/Windstream                  | Acct 090935389        | 2608000049 | 1,417.74 |
| 00-4-0205                                         | MOBILE PHONE SERVICES        | Text My Gov                       | 505571                | 2608000047 | 8,750.00 |
| 00-4-0205                                         | MOBILE PHONE SERVICES        | Verizon Communications Inc        | 6148288337            | 2608000050 | 2,072.96 |
| <b>622 - COUNTY COURT SYSTEM-JUDGE</b>            |                              |                                   |                       |            |          |
| 00-2-0100                                         | POSTAL SERVICES              | PINNACLE BANK                     | Acct 6942             | 2608000032 | 977.12   |
| 00-4-0200                                         | EQUIPMENT RENTAL - OFFICE    | DATASHIELD CORPORATION            | 0199157, & 0199158    | 2608000011 | 54.53    |
| <b>641 - BUILDING &amp; GROUNDS (COURT HOUSE)</b> |                              |                                   |                       |            |          |
| 00-3-0103                                         | JANITORIAL SUPPLIES          | DOLLAR GENERAL CHARGE SALES       | Acct 899593338        | 2608000014 | 37.50    |
| <b>645 - EXTENSION OFFICE</b>                     |                              |                                   |                       |            |          |
| 00-2-1704                                         | MILEAGE ALLOWANCE            | Monica Zoubek                     | Mileage Reimbursement | 2608000024 | 151.83   |
| 00-2-1704                                         | MILEAGE ALLOWANCE            | RIANA GROTELUESCHEN               | Mileage 7/7-20/26     | 2608000036 | 185.68   |
| 00-2-1704                                         | MILEAGE ALLOWANCE            | TAYLOR TYSER                      | Mileage 7/7-19/26     | 2608000046 | 151.83   |
| <b>651 - SHERIFF</b>                              |                              |                                   |                       |            |          |
| 00-2-1801                                         | DUES, SUB, REG, & TRAINING   | PINNACLE BANK                     | Acct 5417             | 2608000034 | 140.00   |
| 00-2-9900                                         | MISCELLANEOUS                | PINNACLE BANK                     | Acct 5417             | 2608000034 | 128.44   |
| 00-3-0209                                         | FUEL                         | FARMERS COOPERATIVE               | Acct 649770           | 2608000016 | 54.03    |
| 00-3-0209                                         | FUEL                         | Pinnacle Bank                     | Acct 9359             | 2608000031 | 40.89    |
| 00-3-0212                                         | EQUIPMENT REPAIRS-COMMERCIAL | FARMERS COOPERATIVE               | Acct 649770           | 2608000016 | 69.95    |
| 00-3-0212                                         | EQUIPMENT REPAIRS-COMMERCIAL | PINNACLE BANK                     | Acct 5417             | 2608000034 | 390.00   |
| 00-3-0212                                         | EQUIPMENT REPAIRS-COMMERCIAL | SID DILLON FORD                   | 552838FR              | 2608000040 | 17.67    |
| 00-5-0500                                         | OFFICE EQUIPMENT             | CYPRESS SOLUTIONS                 | INV-009951            | 2608000009 | 1,191.42 |
| <b>652 - ATTORNEY</b>                             |                              |                                   |                       |            |          |
| 00-2-0100                                         | POSTAL SERVICES              | SALINE COUNTY ATTORNEY PETTY CASH | Reimburse - postage   | 2608000037 | 100.00   |

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### 100 - GENERAL

| Account                                       | Description                     | Vendor                            | Invoice Description                 | Claim #    | Amount    |
|-----------------------------------------------|---------------------------------|-----------------------------------|-------------------------------------|------------|-----------|
| <b>662 - ATTORNEY-CHILD SUPPORT</b>           |                                 |                                   |                                     |            |           |
| 00-2-0100                                     | POSTAL SERVICE                  | SALINE COUNTY ATTORNEY PETTY CASH | Reimburse - postage                 | 2608000037 | 477.00    |
| 00-2-1801                                     | DUES, SUB, REG, & TRAINING      | NCSEA                             | Robin Zoubek Registration Fee       | 2608000028 | 115.00    |
| <b>671 - JAIL</b>                             |                                 |                                   |                                     |            |           |
| 00-1-1100                                     | UNIFORM ALLOWANCE               | COLLETTE LOKKEN                   | Reimburse - Shoes                   | 2608000007 | 167.90    |
| 00-1-1100                                     | UNIFORM ALLOWANCE               | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 59.98     |
| 00-2-1801                                     | DUES, SUB, REG, & TRAINING      | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 78.99     |
| 00-2-1900                                     | BOARD OF PRISONERS-MEALS        | SUMMIT FOOD SERVICE LLC           | 200ABS100003150                     | 2608000044 | 7,444.21  |
| 00-2-3000                                     | MEDICAL SERVICES                | BRYAN HEART                       | P68724371                           | 2608000004 | 31.53     |
| 00-2-3000                                     | MEDICAL SERVICES                | CITY OF WILBER                    | Transport 6/7/26, ALS June 2026     | 2608000006 | 348.68    |
| 00-2-3000                                     | MEDICAL SERVICES                | CRETE AREA MEDICAL CENTER         | H1910292301, P69261250, H1941416601 | 2608000008 | 5,232.78  |
| 00-3-0100                                     | SUPPLIES & MATERIALS-LINENS ETC | CHARM-TEX INC                     | 0450931-IN,0450721-IN,0452367-IN    | 2608000005 | 322.80    |
| 00-3-0100                                     | SUPPLIES & MATERIALS-LINENS ETC | EAKES OFFICE SOLUTIONS            | Acct 889440                         | 2608000015 | 199.15    |
| 00-3-0100                                     | SUPPLIES & MATERIALS-LINENS ETC | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 67.97     |
| 00-3-0101                                     | OFFICE SUPPLIES                 | EAKES OFFICE SOLUTIONS            | Acct 889440                         | 2608000015 | 77.06     |
| 00-3-0103                                     | JANITORIAL SUPPLIES             | EAKES OFFICE SOLUTIONS            | Acct 889440                         | 2608000015 | 60.86     |
| 00-3-0103                                     | JANITORIAL SUPPLIES             | WALKER UNIFORM RENTAL             | Acct 5601                           | 2608000052 | 83.25     |
| 00-3-0105                                     | MEDICAL SUPPLIES                | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 90.98     |
| 00-3-0119                                     | BUILDING SUPPLIES               | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 228.67    |
| <b>690 - 911 EMERGENCY SERVICES</b>           |                                 |                                   |                                     |            |           |
| 00-1-1100                                     | UNIFORM ALLOWANCE               | HEATH SPORTS & APPAREL            | E 42711                             | 2608000017 | 811.72    |
| 00-1-1100                                     | UNIFORM ALLOWANCE               | PINNACLE BANK                     | Acct 5417                           | 2608000034 | 370.89    |
| 00-2-9900                                     | MISCELLANEOUS                   | EAKES OFFICE SOLUTIONS            | Acct 889440                         | 2608000015 | 25.34     |
| <b>733 - WEED CONTROL</b>                     |                                 |                                   |                                     |            |           |
| 00-2-1630                                     | SPRAYING EQUIPMENT REPAIR       | BARLEY'S SPECIALTIES              | 14168                               | 2608000003 | 369.81    |
| <b>970 - MISCELLANEOUS &amp; MISC. COURTS</b> |                                 |                                   |                                     |            |           |
| 00-1-0802                                     | GROUP INSURANCE (HEALTH)        | MEDICA INSURANCE                  | Insurance 8 #1                      | 2608000082 | 80,621.88 |
| 00-1-0803                                     | DENTAL INSURANCE                | PRINCIPAL                         | Insurance 8 #1                      | 2608000086 | 1,152.75  |
| 00-1-0804                                     | LIFE INSURANCE (GROUP)          | THE LINCOLN NATIONAL LIFE INS GRP | Insurance 8 #1                      | 2608000088 | 227.65    |

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### 100 - GENERAL

| Account                                       | Description                       | Vendor                            | Invoice Description                 | Claim #    | Amount            |
|-----------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|------------|-------------------|
| <b>970 - MISCELLANEOUS &amp; MISC. COURTS</b> |                                   |                                   |                                     |            |                   |
| 00-1-0805                                     | LONG TERM DISABILITY (GROUP)      | THE LINCOLN NATIONAL LIFE INS GRP | Insurance 8 #1                      | 2608000088 | 457.10            |
| 00-1-0900                                     | RETIREMENT CONTRIBUTIONS          | AMERITAS LIFE                     | Retirement 8 #1                     | 2608000079 | 16,358.83         |
| 00-1-1400                                     | MISCELLANEOUS INS                 | POINT C                           | HSA 8 #1                            | 2608000085 | 5,300.00          |
| 00-2-2000                                     | PRINTING AND PUBLISHING (P & P)   | SWEET TEA MEDIA LLC               | 246191 & 246196                     | 2608000045 | 347.91            |
| 00-2-2301                                     | DIST COURT JURY FEES              | PINNACLE BANK                     | Acct 8604                           | 2608000033 | 49.61             |
| 00-2-2411                                     | DISTRICT COURT ATTORNEY FEES      | MATTHEW K KOSMICKI                | CR 25 57, CR 18 41, CR 25 81        | 2608000023 | 17,467.42         |
| 00-2-2412                                     | COUNTY COURT ATTORNEY             | MURRAY LAW, PC LLO                | CR 26 142                           | 2608000025 | 1,100.00          |
| 00-2-2412                                     | COUNTY COURT ATTORNEY             | NAYLOR & RAPPL LAW OFFICE, PC LLO | CR 25 398                           | 2608000027 | 1,183.22          |
| 00-2-2414                                     | JUVENILE ATTORNEY                 | REBECCA ANDERSON                  | JV 25 19                            | 2608000035 | 770.00            |
| 00-2-2502                                     | PROFESSIONAL FEE: HUMAN RESOURCES | SOARIN GROUP LLC                  | INV 17699                           | 2608000041 | 1,497.00          |
| 00-2-2515                                     | CONTRACTUAL SERVICES (PUBLIC DEF) | SCOTT RYAN GROPP, ATTORNEY AT LAW | August 2026                         | 2608000038 | 13,100.00         |
| 00-2-2602                                     | COUNTY COURT COSTS                | CRETE AREA MEDICAL CENTER         | H1910292301, P69261250, H1941416601 | 2608000008 | 286.37            |
| 00-2-2602                                     | COUNTY COURT COSTS                | NEBRASKA PUBLIC HEALTH ENVR LAB   | 607892                              | 2608000029 | 105.00            |
| 00-2-2602                                     | COUNTY COURT COSTS                | SECRETARY OF STATE RULES & REGS   | Title 177 subscription              | 2608000039 | 20.00             |
| 00-2-4400                                     | AMBULANCE COSTS                   | CITY OF WILBER                    | Transport 6/7/26, ALS June 2026     | 2608000006 | 500.00            |
| 00-2-4400                                     | AMBULANCE COSTS                   | DEWITT VOLUNTEER FIRE & RESCUE    | ALS June 2026                       | 2608000013 | 300.00            |
| 00-2-4400                                     | AMBULANCE COSTS                   | VILLAGE OF WESTERN                | ALS June 2026                       | 2608000051 | 100.00            |
| 00-2-9900                                     | MISCELLANEOUS                     | ALL STAR GLASS OF LINCOLN, LLC    | Work order WAS5027401               | 2608000001 | 553.43            |
| 00-2-9900                                     | MISCELLANEOUS                     | DATASHIELD CORPORATION            | 0199157, & 0199158                  | 2608000011 | 54.53             |
| 00-2-9900                                     | MISCELLANEOUS                     | PHYSICIANS LABORATORY PC          | 7200965                             | 2608000030 | 2,300.00          |
| <b>100 - GENERAL Total</b>                    |                                   |                                   |                                     |            | <b>205,392.74</b> |

### 300 - ROAD & BRIDGE

| Account                        | Description            | Vendor           | Invoice Description | Claim #    | Amount   |
|--------------------------------|------------------------|------------------|---------------------|------------|----------|
| <b>218 - PAYROLL DEDUCTION</b> |                        |                  |                     |            |          |
| 05-0-0000                      | RETIREMENT             | AMERITAS LIFE    | Retirement 8 #1     | 2608000090 | 2,345.68 |
| 07-0-0000                      | GROUP HEALTH INSURANCE | MEDICA INSURANCE | Insurance 8 #1      | 2608000094 | 1,163.16 |
| 08-0-0000                      | GROUP DENTAL INSURANCE | PRINCIPAL        | Insurance 8 #1      | 2608000097 | 199.67   |
| 09-0-0000                      | AFLAC-CANCER           | AFLAC            | Insurance 8 #1      | 2608000089 | 39.52    |

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### 300 - ROAD & BRIDGE

| Account                              | Description                      | Vendor                                      | Invoice Description                     | Claim #    | Amount    |
|--------------------------------------|----------------------------------|---------------------------------------------|-----------------------------------------|------------|-----------|
| <b>218 - PAYROLL DEDUCTION</b>       |                                  |                                             |                                         |            |           |
| 10-0-0000                            | COMBINED INSURANCE/GLOBE         | PRINCIPAL                                   | Insurance 8 #1                          | 2608000097 | 97.87     |
| 12-0-0000                            | NEW YORK LIFE                    | BRYAN LGH MEDICAL CENTER                    | Garnishment 8 #1                        | 2608000091 | 287.99    |
| 13-0-0000                            | HARTFORD SHELTERED-DEF COMP      | EMPOWER RETIREMENT LLC                      | Retirement 8 #1                         | 2608000093 | 250.00    |
| 14-0-0000                            | COLONIAL INSURANCE               | COLONIAL LIFE & ACC INSURANCE CO            | Insurance 8 #1                          | 2608000092 | 12.61     |
| 15-0-0000                            | DEPENDENT CARE CAF.              | POINT C                                     | FSA/DCA 8 #1                            | 2608000095 | 100.00    |
| 15-0-0000                            | DEPENDENT CARE CAF.              | POINT C                                     | HSA 8 #1                                | 2608000096 | 539.37    |
| 16-0-0000                            | UNREIMBURSED MEDICAL CAF.        | POINT C                                     | FSA/DCA 8 #1                            | 2608000095 | 100.00    |
| 19-0-0000                            | NEW YORK LIFE                    | PRINCIPAL                                   | Insurance 8 #1                          | 2608000097 | 66.37     |
| 19-0-0000                            | NEW YORK LIFE                    | THE LINCOLN NATIONAL LIFE INS GRP           | Insurance 8 #1                          | 2608000099 | 166.99    |
| 23-0-0000                            | UNION DUES                       | TEAMSTERS LOCAL UNION NO 554                | Union Dues 8 #1                         | 2608000098 | 372.00    |
| <b>705 - BRIDGE/ROAD MAINTENANCE</b> |                                  |                                             |                                         |            |           |
| 00-1-0802                            | GROUP INSURANCE                  | MEDICA INSURANCE                            | Insurance 8 #1                          | 2608000094 | 19,640.76 |
| 00-1-0803                            | DENTAL INSURANCE                 | PRINCIPAL                                   | Insurance 8 #1                          | 2608000097 | 353.51    |
| 00-1-0804                            | GR LIFE                          | THE LINCOLN NATIONAL LIFE INS GRP           | Insurance 8 #1                          | 2608000099 | 56.63     |
| 00-1-0805                            | LONG-TERM DISABILITY (GROUP)     | THE LINCOLN NATIONAL LIFE INS GRP           | Insurance 8 #1                          | 2608000099 | 105.78    |
| 00-1-0900                            | RETIREMENT/ROAD                  | AMERITAS LIFE                               | Retirement 8 #1                         | 2608000090 | 3,518.54  |
| 00-2-0501                            | LIGHT                            | NORRIS PUBLIC POWER                         | 124625900                               | 2608000059 | 565.15    |
| 00-2-0502                            | WATER                            | CITY OF FRIEND                              | Acct 1986 & 523                         | 2608000055 | 46.00     |
| 00-2-1400                            | ROAD EQUIPMENT REPAIR PARTS      | AKRS EQUIPMENT SOLUTIONS INC                | Acct 32675                              | 2608000053 | 117.60    |
| 00-2-1400                            | ROAD EQUIPMENT REPAIR PARTS      | RDO TRUCK CENTER CO                         | 24222LL                                 | 2608000060 | 28,618.31 |
| 00-2-1400                            | ROAD EQUIPMENT REPAIR PARTS      | RDO TRUCK CENTER CO                         | 135160L                                 | 2608000061 | 499.00    |
| 00-2-1500                            | ROAD EQUIPMENT REPAIR-LABOR      | RDO TRUCK CENTER CO                         | 24222LL                                 | 2608000060 | 15,540.00 |
| 00-3-0106                            | SHOP SUPPLIES                    | NEBRASKA IOWA INDUSTRIAL FASTENE... 6439310 | 6439310                                 | 2608000058 | 382.80    |
| 00-3-0110                            | SMALL TOOLS, ECT.                | NEBRASKA IOWA INDUSTRIAL FASTENE... 6439310 | 6439310                                 | 2608000058 | 499.08    |
| 00-3-0202                            | GRAVEL AND BORROW                | BEATRICE CONCRETE CO INC                    | Acct 78974                              | 2608000054 | 31,942.62 |
| 00-3-0202                            | GRAVEL AND BORROW                | SOUTHWEST GRAVEL PRODUCTS LLC               | 2026-18, -17, -16, -19                  | 2608000064 | 13,170.35 |
| 00-3-0202                            | GRAVEL AND BORROW                | VOGT TRUCKING & TRANSPORT LLC               | 262817, 845, 930, 931, 932, 263001, 028 | 2608000065 | 31,310.18 |
| 00-3-0208                            | LUMBER                           | SACK LUMBER COMPANY                         | Acct 726                                | 2608000062 | 18.98     |
| 00-3-0210                            | MACHINERY & EQUIPMENT GREASE-OIL | AKRS EQUIPMENT SOLUTIONS INC                | Acct 32675                              | 2608000053 | 1,469.55  |
| 00-3-0400                            | MISCELLANEOUS                    | DOLLAR GENERAL CHARGE SALES                 | Acct 514337955                          | 2608000057 | 7.85      |
| 00-5-1301                            | LEGAL FEES                       | SALINE COUNTY REGISTER OF DEEDS             | Deeds                                   | 2608000063 | 40.00     |

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### 300 - ROAD & BRIDGE

| Account                              | Description                  | Vendor                    | Invoice Description | Claim #    | Amount            |
|--------------------------------------|------------------------------|---------------------------|---------------------|------------|-------------------|
| <b>705 - BRIDGE/ROAD MAINTENANCE</b> |                              |                           |                     |            |                   |
| 00-5-1306                            | DRUG TESTING FEES & SUPPLIES | CRETE AREA MEDICAL CENTER | Acct 19025168       | 2608000056 | 248.00            |
| <b>300 - ROAD &amp; BRIDGE Total</b> |                              |                           |                     |            | <b>153,891.92</b> |

### 900 - DISTRICT COURT-BAILIFF

| Account                                   | Description                      | Vendor                            | Invoice Description | Claim #    | Amount          |
|-------------------------------------------|----------------------------------|-----------------------------------|---------------------|------------|-----------------|
| <b>218 - PAYROLL DEDUCTIONS</b>           |                                  |                                   |                     |            |                 |
| 05-0-0000                                 | GROUP RETIREMENT                 | AMERITAS LIFE                     | Retirement 8 #1     | 2608000101 | 116.83          |
| 07-0-0000                                 | GROUP HEALTH INSURANCE           | MEDICA INSURANCE                  | Insurance 8 #1      | 2608000102 | 206.44          |
| 08-0-0000                                 | DENTAL INS                       | PRINCIPAL                         | Insurance 8 #1      | 2608000104 | 37.37           |
| 09-0-0000                                 | AFLAC-CANCER ACCOUNT             | AFLAC                             | Insurance 8 #1      | 2608000100 | 65.59           |
| 10-0-0000                                 | PAYROLL DEDUCTION/I CARE EYE INS | PRINCIPAL                         | Insurance 8 #1      | 2608000104 | 15.24           |
| 15-0-0000                                 | DEP CARE CAFETERIA               | POINT C                           | HSA 8 #1            | 2608000103 | 75.00           |
| <b>630 - DISTRICT COURT-BAILIFF</b>       |                                  |                                   |                     |            |                 |
| 00-1-0802                                 | INSURANCE                        | MEDICA INSURANCE                  | Insurance 8 #1      | 2608000102 | 1,857.95        |
| 00-1-0802                                 | INSURANCE                        | THE LINCOLN NATIONAL LIFE INS GRP | Insurance 8 #1      | 2608000105 | 7.50            |
| 00-1-0803                                 | DENTAL INS                       | PRINCIPAL                         | Insurance 8 #1      | 2608000104 | 15.37           |
| 00-1-0900                                 | RETIREMENT                       | AMERITAS LIFE                     | Retirement 8 #1     | 2608000101 | 175.24          |
| <b>900 - DISTRICT COURT-BAILIFF Total</b> |                                  |                                   |                     |            | <b>2,572.53</b> |

### 2250 - AGING SERVICES

| Account                     | Description     | Vendor               | Invoice Description | Claim #    | Amount |
|-----------------------------|-----------------|----------------------|---------------------|------------|--------|
| <b>837 - AGING SERVICES</b> |                 |                      |                     |            |        |
| 00-1-1400                   | PROGRAM EXPENSE | Carol M. Manning     | Wilber Foot Clinic  | 2608000066 | 227.50 |
| 00-1-1400                   | PROGRAM EXPENSE | DARLENE PRIBYL       | July Foot Clinic    | 2608000067 | 240.00 |
| 00-1-1400                   | PROGRAM EXPENSE | MARCIA EMAL          | July Foot Clinic    | 2608000068 | 210.00 |
| 00-1-1400                   | PROGRAM EXPENSE | SAMANTHA MOLDENHAUER | 7/7-22/26           | 2608000069 | 342.00 |

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### 2250 - AGING SERVICES

| Account                            | Description | Vendor         | Invoice Description | Claim #    | Amount          |
|------------------------------------|-------------|----------------|---------------------|------------|-----------------|
| <b>837 - AGING SERVICES</b>        |             |                |                     |            |                 |
| 00-2-1704                          | MILEAGE     | DARLENE PRIBYL | July Foot Clinic    | 2608000067 | 28.27           |
| 00-2-1704                          | MILEAGE     | MARCIA EMAL    | July Foot Clinic    | 2608000068 | 61.25           |
| <b>2250 - AGING SERVICES Total</b> |             |                |                     |            | <b>1,109.02</b> |

### 2330 - JUVENILE DIVERSION

| Account                                | Description     | Vendor                 | Invoice Description       | Claim #    | Amount        |
|----------------------------------------|-----------------|------------------------|---------------------------|------------|---------------|
| <b>666 - JUVENILE DIVERSION</b>        |                 |                        |                           |            |               |
| 00-3-0101                              | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | Acct 147086 Inv 9365475-0 | 2608000070 | 338.89        |
| <b>2330 - JUVENILE DIVERSION Total</b> |                 |                        |                           |            | <b>338.89</b> |

### 2390 - DRUG COURT

| Account                        | Description         | Vendor                            | Invoice Description | Claim #    | Amount          |
|--------------------------------|---------------------|-----------------------------------|---------------------|------------|-----------------|
| <b>672 - DRUG COURT</b>        |                     |                                   |                     |            |                 |
| 00-2-2515                      | CONTRACTED SERVICES | KALKWARF & SMITH LAW OFFICES LLC  | August 2026         | 2608000071 | 1,300.00        |
| 00-2-3030                      | DRUG TESTING        | REDWOOD TOXICOLOGY LABORATORY ... | 10887220266         | 2608000072 | 25.75           |
| <b>2390 - DRUG COURT Total</b> |                     |                                   |                     |            | <b>1,325.75</b> |

### 2500 - GRANT

| Account                         | Description             | Vendor        | Invoice Description | Claim #    | Amount |
|---------------------------------|-------------------------|---------------|---------------------|------------|--------|
| <b>218 - PAYROLL DEDUCTIONS</b> |                         |               |                     |            |        |
| 05-0-0000                       | RETIREMENT              | AMERITAS LIFE | Retirement 8 #1     | 2608000106 | 172.51 |
| <b>601 - GRANT</b>              |                         |               |                     |            |        |
| 00-1-0900                       | COUNTY SHARE RETIREMENT | AMERITAS LIFE | Retirement 8 #1     | 2608000106 | 232.22 |

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### 2500 - GRANT

| Account                   | Description | Vendor | Invoice Description | Claim # | Amount        |
|---------------------------|-------------|--------|---------------------|---------|---------------|
| <b>2500 - GRANT Total</b> |             |        |                     |         | <b>404.73</b> |

### 2513 - VICTIM/WITNESS GRANT

| Account                                  | Description      | Vendor           | Invoice Description | Claim #    | Amount |
|------------------------------------------|------------------|------------------|---------------------|------------|--------|
| <b>218 - DEPARTMENT NAME NOT ON FILE</b> |                  |                  |                     |            |        |
| 05-0-0000                                | RETIREMENT       | AMERITAS LIFE    | Retirement 8 #1     | 2608000107 | 78.83  |
| 07-0-0000                                | HEALTH INSURANCE | MEDICA INSURANCE | Insurance 8 #1      | 2608000108 | 105.94 |
| 08-0-0000                                | DENTAL INSURANCE | PRINCIPAL        | Insurance 8 #1      | 2608000109 | 18.19  |
| 10-0-0000                                | VISION INSURANCE | PRINCIPAL        | Insurance 8 #1      | 2608000109 | 11.36  |

### 652 - VICTIM/WITNESS

|           |                      |                                   |                 |            |          |
|-----------|----------------------|-----------------------------------|-----------------|------------|----------|
| 00-1-0100 | VICTIM/WITNESS GRANT | AMERITAS LIFE                     | Retirement 8 #1 | 2608000107 | 118.24   |
| 00-1-0100 | VICTIM/WITNESS GRANT | MEDICA INSURANCE                  | Insurance 8 #1  | 2608000108 | 1,460.75 |
| 00-1-0100 | VICTIM/WITNESS GRANT | PRINCIPAL                         | Insurance 8 #1  | 2608000109 | 15.37    |
| 00-1-0100 | VICTIM/WITNESS GRANT | THE LINCOLN NATIONAL LIFE INS GRP | Insurance 8 #1  | 2608000110 | 6.14     |
| 00-1-0100 | VICTIM/WITNESS GRANT | Verizon Communications Inc        | 6148288337      | 2608000073 | 40.01    |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>2513 - VICTIM/WITNESS GRANT Total</b> | <b>1,854.83</b> |
|------------------------------------------|-----------------|

### 2516 - JUVENILE SERVICES AID PROGRAM GRANT

| Account                                                 | Description | Vendor        | Invoice Description | Claim #    | Amount        |
|---------------------------------------------------------|-------------|---------------|---------------------|------------|---------------|
| <b>218 - Employee Deductions</b>                        |             |               |                     |            |               |
| 05-0-0000                                               | Retirement  | AMERITAS LIFE | Retirement 8 #1     | 2608000111 | 70.96         |
| <b>666 - JUVENILE SERVICES AID PROGRAM GRANT</b>        |             |               |                     |            |               |
| 00-1-0200                                               | SALARIES    | AMERITAS LIFE | Retirement 8 #1     | 2608000111 | 106.43        |
| <b>2516 - JUVENILE SERVICES AID PROGRAM GRANT Total</b> |             |               |                     |            | <b>177.39</b> |

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2913 - 911 WIRELESS SERVICE

| Account                           | Description               | Vendor      | Invoice Description  | Claim #    | Amount   |
|-----------------------------------|---------------------------|-------------|----------------------|------------|----------|
| 600 - 911 WIRELESS SERVICE FUND   |                           |             |                      |            |          |
| 00-5-1217                         | 911 WIRELESS SERVICE FUND | CENTURYLINK | 792620959, 792612738 | 2608000074 | 4,575.21 |
| 2913 - 911 WIRELESS SERVICE Total |                           |             |                      |            | 4,575.21 |

2965 - LAW ENFORCEMENT COMMISSARY

| Account                                 | Description   | Vendor                 | Invoice Description              | Claim #    | Amount     |
|-----------------------------------------|---------------|------------------------|----------------------------------|------------|------------|
| 665 - LAW ENFORCEMENT COMMISSARY        |               |                        |                                  |            |            |
| 00-2-1904                               | CLOTHING      | CHARM-TEX INC          | 0450931-IN,0450721-IN,0452367-IN | 2608000075 | 1,536.96   |
| 00-2-9900                               | MISCELLANEOUS | CHARM-TEX INC          | 0450931-IN,0450721-IN,0452367-IN | 2608000075 | 476.76     |
| 00-2-9900                               | MISCELLANEOUS | EAKES OFFICE SOLUTIONS | Acct 889440                      | 2608000076 | 425.36     |
| 00-2-9900                               | MISCELLANEOUS | PINNACLE BANK          | Acct 5417                        | 2608000077 | 296.20     |
| 2965 - LAW ENFORCEMENT COMMISSARY Total |               |                        |                                  |            | 2,735.28   |
| Grand Total                             |               |                        |                                  |            | 374,378.29 |

Board Signatures

**Pay Period**

**8 #1**

**Pay Date:**

**8/7/2026**

|                                     |              |
|-------------------------------------|--------------|
| Direct Deposits                     | \$211,305.41 |
| Tax Liabilities                     | \$73,658.95  |
| Third Party Liabilities             |              |
| Third Party Electronic Payments     | \$190.62     |
| Payroll Billing                     | \$3,019.41   |
| Total amount to be debited or wired | \$288,174.39 |

**Totals for Meeting Minutes**

|                                          |              |
|------------------------------------------|--------------|
| Ameritas – <i>Group Retirement</i>       | \$34,615.12  |
| Medica (#5359)                           | \$111,209.84 |
| Point C                                  | \$11,306.29  |
| Principal (#5240)                        | \$3,647.98   |
| Lincoln Financial Group (#5611)          | \$1,545.27   |
| AFLAC (#155)                             | \$887.08     |
| Empower Retirement (#5207)               | \$2,002.30   |
| Colonial Supplement Ins. (#3334)         | \$106.72     |
| Teamsters Local Union No. 554<br>(#4366) | \$372.00     |
| New York Life (#4741)                    | \$78.95      |
| Saline County Court                      | \$547.61     |

Approved this      4th      day of      August      , 2026

County Board

Chairman