



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 18, 2025

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Doris Koll, Historical Society update on Chapel improvements

10:00 a.m. John McKee, Emergency Management - Update

Discuss/Take Action Agreement for Connectivity of Communications Equipment

Discuss/Take Action wireless service for towers

Zoning updates - Lyle Weber

Discuss/Take Action 2025 County Treasurer's Return on Public Tax Sale

Discuss/Take Action updating County website with MIPS/NACO

Discuss/Take Action Sheriff February Fees - \$2,961.28

Discuss/Take Action Clerk of the District Court February Fees - \$32,549.94

Discuss/Take Action Clerk February Fees - \$13,393.00

Discuss/Take Action to remove Fitbit Charge 4 from the Clerk's Office inventory

Discuss/Take Action soliciting bids for Public Defender (tabled from 3/4/2025 meeting)

Discuss/Take action 2023/2024 Audit Report

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-030 Transfer \$5,000.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

AGREEMENT FOR CONNECTIVITY OF COMMUNICATIONS EQUIPMENT

This EQUIPMENT USE AGREEMENT ("Agreement") is made and entered into as of the date signed below, between Saline County, NE, hereafter referred to as County, and Crete Public Schools, hereafter referred to as CPS.

In consideration of mutual covenants and agreements set forth herein, the parties agree as follows:

1. **Purpose:** The purpose of this agreement is to allow CPS access for their UHF repeater cable connections to the County transmit combiner/multi-coupler receiver located on the County equipment rack which is connected to the dual Receive/Transmit antenna located at City of Crete Water Tower located at 2000 East 29th Street, Crete, Nebraska.
2. **Terms of Agreement:** This agreement shall commence on January 01, 2025 and continue for a period of five (5) years expiring December 31, 2029 or unless terminated by either party after providing either party with written notice of 60 days prior to the effective date of termination. Upon termination of this agreement the County may require CPS and CPS shall have the right to remove CPS connecting cables from the County equipment within 30 days of the effective date of termination. Each party named will have and maintain their own agreement for their equipment, access, and space on the Water Tower with the City of Crete.
3. **Limitation of Liability:** Each Party will carry insurance to cover damages to their own equipment and related equipment. Each Party shall not be liable for any damages or interruptions, power outages which may be suffered by the County or CPS. The County and/or radio shop will notify CPS Superintendents office if the transmit combiner/multi-coupler receiver, dual Receive/Transmit antenna were going to be down. County shall not be liable for any direct, special or consequential damages which may be suffered by CPS as a result of unavailability of services, service interruptions, acts of God, or any other force majeure event or circumstance beyond the reasonable control of the County.
4. **Indemnification:** Each Party shall indemnify, defend, and hold Each Party harmless from any and all damages, including reasonable attorney's fees and costs arising from any damages associated with the radio-related equipment.
5. **Assignment:** This agreement and rights set forth herein shall not be assigned or otherwise transferred by the County or CPS without prior consent of the other party.
6. **Severability:** If any provision of this agreement is held invalid or otherwise unenforceable, the enforceability of the remaining provisions shall not be impaired thereby.
7. **Entire Agreement:** This agreement contains the entire agreement of the parties and supersedes any and all prior agreements, written or oral, between the parties relating to the subject matter of this Agreement, and may not be amended unless agreed to in writing by both parties.

8. **Notices:** Notices, consents, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or if mailed by first class postage prepaid, addressed to the parties at the addresses set forth below or to such other addresses as the parties shall have last designated by notice to the other party.

Saline County Emergency Management
% EM Director
P.O. Box 865, 204 S. High St.
Wilber, Nebraska 68465-0865

Crete Public Schools
% Superintendent
930 Main Avenue
Crete, Nebraska 68333

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties this 18th day of February, 2025.

Saline County Board of Commissioners,

By _____
Stephanie Krivohlavek, Chairperson

ATTEST: _____
Diann Nettifee, Saline Co. Clerk

Crete Public Schools Superintendent _____
By _____
March 3, 2025

ATTEST: Jennifer Banez
March 3, 2025

Monthly Sheriff's Fees

Saline Civil Account NEW

February 1-28, 2025

Fees \$ 1,155.-
 Mileage \$ 1,191.28
 TI \$ 510.-
 GP \$ 105.-

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	CATEGORY/PRODUCT/SERVICE AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								\$1,467.00
02/01/2025	Invoice	256-49	AR Solutions Inc	Brian Dessel 18.00/Barbara Dessel 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,494.00
02/01/2025	Invoice	256-71	Messerli & Kramer PA	Andrew Grife	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,512.00
02/01/2025	Invoice	256-70	Messerli & Kramer PA	Kim Kjolhede	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,530.00
02/01/2025	Invoice	256-68	Messerli & Kramer PA	Yadelaise San	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,548.00
02/01/2025	Invoice	256-67	Messerli & Kramer PA	Nichole Loe	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,566.00
02/01/2025	Invoice	256-69	Messerli & Kramer PA	Nancy Abbott	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,572.00
02/01/2025	Invoice	256-58	Gurstel Law Firm, PC	Eduardo Polanco	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,590.00
02/01/2025	Invoice	256-51	Credit Management	Daylon Vernon	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,596.00
02/01/2025	Invoice	256-54	Credit Management	Beatriz Olmedo	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,614.00
02/01/2025	Invoice	256-60	Collection Agency, LLC	Eric Chab	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,632.00
02/01/2025	Invoice	256-53	James A Cada	Victor Perez 18.00/Violeta Perez 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,659.00
02/01/2025	Invoice	256-55	James A Cada	Matthew Hoffman	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,677.00
02/01/2025	Invoice	256-59	James A Cada	Tara Rogerson Pruitt 9.00/Wesley Pruitt 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,704.00
02/01/2025	Invoice	256-60	James A Cada	Jeremy Small 18.00/Mercedes Small 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,731.00
02/01/2025	Invoice	256-29	State	Jose N Alas Valencia	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,737.00
02/01/2025	Invoice	256-48	State	Juan Manuel Amaya	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,743.00
02/01/2025	Invoice	256-67	State	Daniel A Hernandez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,761.00
02/01/2025	Invoice	256-56	State	Kimberlie Bridges	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,767.00
02/01/2025	Invoice	256-61	State	Jacoby Bowhay	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,773.00
02/01/2025	Invoice	256-62	State	Charles F Slama	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,791.00
02/01/2025	Invoice	256-63	State	Charles F Slama 256-63	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,809.00
02/01/2025	Invoice	256-64	State	Charles F Slama	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,827.00
02/01/2025	Invoice	256-65	State	Charles Slama	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,845.00
02/01/2025	Invoice	256-74	State	Preston Kelch	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,863.00
02/01/2025	Invoice	256-75	State	Brandyn Smith	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,881.00
02/01/2025	Invoice	256-77	State	Jared Wilson	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,887.00
02/04/2025	Check		Saline County Treasurer	January 2025	200 Due to County Treasurer:201 Writ Fees	Cash In Bank	-\$1,467.00	\$420.00
02/04/2025	Invoice	256-73	Credit Management	Paola Morales Rivera	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$438.00
02/04/2025	Invoice	256-66	State	Kevin Aldana	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$456.00
02/04/2025	Invoice	256-72	State	Robert C Wood Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$474.00
02/04/2025	Invoice	256-76	State	Robert C Woods Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$36.00	\$510.00
02/05/2025	Invoice	256-78	Credit Management	Layla Gonzalez	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$528.00
02/05/2025	Invoice	256-79	State	Brian Dalke	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$546.00
02/05/2025	Invoice	256-80	State	J Skala	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$552.00
02/06/2025	Invoice	256-82	Credit Management	Jessica Thatcher	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$570.00
02/06/2025	Invoice	256-83	Credit Management	Sarah Geerdes	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$588.00
02/06/2025	Invoice	256-84	State	Brandon Dunn	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$594.00
02/07/2025	Invoice	256-89	Collection Agency, LLC	April Bruns	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$612.00
02/07/2025	Invoice	256-88	Credit Management	Brent Fulton	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$618.00
02/07/2025	Invoice	256-90	State	Josh Zach	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$636.00
02/07/2025	Invoice	256-91	State	Josh Zach	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$654.00
02/10/2025	Invoice	256-86	Walentine O'Toole, LLP	Luis Cuevas	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$660.00
02/10/2025	Invoice	256-85	Collection Agency, LLC	James Clark	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$678.00
02/10/2025	Invoice	256-87	State	Thea Gross	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$696.00
02/11/2025	Invoice	256-92	James A Cada	Carson Stewart 18.00/Daphne Stewart 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$723.00
02/12/2025	Invoice	256-96	Walentine O'Toole, LLP	Daniell Korbel	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$729.00
02/12/2025	Invoice	257-04	Messerli & Kramer PA	Rebeca Kuzelka	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$747.00

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

MAR 11 2025

at ___ o'clock and ___ minute

 County Clerk

Monthly Sheriff's Fees

Saline Civil Account NEW

February 1-28, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	CATEGORY/PRODUCT/SERVICE AMOUNT	BALANCE
02/12/2025	Invoice	256-93	AR Solutions Inc	Katlin Ladman 18.00/Christopher Ladman 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$774.00
02/12/2025	Invoice	256-94	AR Solutions Inc	Micah Lieberman	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$780.00
02/12/2025	Invoice	256-95	AR Solutions Inc	Brittany Murray 18.00/Travis Murray 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$807.00
02/13/2025	Invoice	256-98	The Collection Analyst, Inc	Kimberly Showalter	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$825.00
02/14/2025	Invoice	256-81	Morrow, Poppe, Watermeier & Lonowski, PC	Jason Kruger (Father Kenneth Borowiak served)	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$843.00
02/14/2025	Invoice	256-99	James A Cada	Trista Kerl	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$861.00
02/14/2025	Invoice	256-100	James A Cada	Mitch Martin 18.00/Maria Martin 9.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$888.00
02/18/2025	Invoice	257-02	James A Cada	Carson Johansen	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$906.00
02/18/2025	Invoice	257-01	Gurstel Law Firm, PC	Miguelina Stetson	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$924.00
02/19/2025	Invoice	257-03	Mandarich Law Group LLP	Tagg Burkhardt	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$942.00
02/20/2025	Invoice	257-05	State	Jeremy Collier	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$960.00
02/21/2025	Invoice	257-06	Jefferson Capital Systems, LLC	Matthew Hinkle	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$978.00
02/21/2025	Invoice	257-09	State	Christlan Flores	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$996.00
02/24/2025	Invoice	257-13	State	Jens H Lorensen	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,014.00
02/24/2025	Invoice	257-14	State	Robert C Wood Jr	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,032.00
02/25/2025	Invoice	257-07	Credit Management	Pheonix Maryska	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,050.00
02/26/2025	Invoice	257-10	Credit Management	Cassandra Cabrera	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,068.00
02/26/2025	Invoice	257-08	Paulyoon Yi	Y&A Hauling	200 Due to County Treasurer:201 Writ Fees	A/R	\$6.00	\$1,074.00
02/26/2025	Invoice	257-17	Accelerated Receivables Solutions	Matthew Baxa	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,092.00
02/26/2025	Invoice	257-11	State	Juan Cardona Mendoza	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,110.00
02/28/2025	Invoice	257-19	James A Cada	Lacey Lane 9.00/Levi Lane 18.00	200 Due to County Treasurer:201 Writ Fees	A/R	\$27.00	\$1,137.00
02/28/2025	Invoice	257-18	State	Zoey Meers	200 Due to County Treasurer:201 Writ Fees	A/R	\$18.00	\$1,155.00
Total for 201 Writ Fees								-\$312.00
202 Mileage								
Beginning Balance								\$1,536.33
02/01/2025	Invoice	256-49	AR Solutions Inc	Brian/Barbara Dessel	200 Due to County Treasurer:202 Mileage	A/R	\$24.09	\$1,560.42
02/01/2025	Invoice	256-71	Messerli & Kramer PA	Andrew Grife	200 Due to County Treasurer:202 Mileage	A/R	\$0.73	\$1,561.15
02/01/2025	Invoice	256-70	Messerli & Kramer PA	Klm Kjolhede	200 Due to County Treasurer:202 Mileage	A/R	\$0.73	\$1,561.88
02/01/2025	Invoice	256-68	Messerli & Kramer PA	Yadelaise San	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,578.67
02/01/2025	Invoice	256-67	Messerli & Kramer PA	Nichole Loe	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,596.19
02/01/2025	Invoice	256-69	Messerli & Kramer PA	Nancy Abbott	200 Due to County Treasurer:202 Mileage	A/R	\$0.73	\$1,596.92
02/01/2025	Invoice	256-58	Gurstel Law Firm, PC	Eduardo Polanco	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,613.71
02/01/2025	Invoice	256-51	Credit Management	Daylon Vernon	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,630.50
02/01/2025	Invoice	256-54	Credit Management	Beatriz Olmedo	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,648.02
02/01/2025	Invoice	256-50	Collection Agency, LLC	Eric Chab	200 Due to County Treasurer:202 Mileage	A/R	\$13.14	\$1,661.16
02/01/2025	Invoice	256-53	James A Cada	Victor/Violeta Perez	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,678.68
02/01/2025	Invoice	256-55	James A Cada	Matthew Hoffman	200 Due to County Treasurer:202 Mileage	A/R	\$28.47	\$1,707.15
02/01/2025	Invoice	256-59	James A Cada	Tara Rogerson/Wesley Prullt	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,723.94
02/01/2025	Invoice	256-60	James A Cada	Jeremy/Mercades Small	200 Due to County Treasurer:202 Mileage	A/R	\$16.79	\$1,740.73
02/01/2025	Invoice	256-29	State	Jose N Alas Valencia/Mileage	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,740.73
02/01/2025	Invoice	256-48	State	Juan Manuel Amaya	200 Due to County Treasurer:202 Mileage	A/R	\$17.52	\$1,758.25
02/01/2025	Invoice	256-57	State	Daniel A Hernandez	200 Due to County Treasurer:202 Mileage	A/R	\$33.58	\$1,791.83
02/01/2025	Invoice	256-56	State	Kimberlie Bridges	200 Due to County Treasurer:202 Mileage	A/R	\$0.73	\$1,792.56
02/01/2025	Invoice	256-81	State	Jacoby Bowhay	200 Due to County Treasurer:202 Mileage	A/R	\$0.00	\$1,792.56
02/01/2025	Invoice	256-82	State	Charles F Slama	200 Due to County Treasurer:202 Mileage	A/R	\$6.57	\$1,799.13
02/01/2025	Invoice	256-63	State	Charles F Slama 256-63	200 Due to County Treasurer:202 Mileage	A/R	\$6.57	\$1,805.70
02/01/2025	Invoice	256-64	State	Charles F Slama	200 Due to County Treasurer:202 Mileage	A/R	\$6.57	\$1,812.27
02/01/2025	Invoice	256-65	State	Charles Slama	200 Due to County Treasurer:202 Mileage	A/R	\$6.57	\$1,818.84
02/01/2025	Invoice	256-74	State	Preston Kelch	200 Due to County Treasurer:202 Mileage	A/R	\$94.00	\$1,912.84
02/01/2025	Invoice	256-75	State	Brandyn Smith	200 Due to County Treasurer:202 Mileage	A/R	\$32.85	\$1,945.69

Monthly Sheriff's Fees

Saline Civil Account NEW

February 1-28, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	CATEGORY/PRODUCT/SERVICE	BALANCE AMOUNT	BALANCE
02/01/2025	Invoice	256-77	State	Jared Wilson	200 Due to County Treasurer:202 Mileage	A/R		\$0.00	\$1,946.69
02/04/2025	Check		Saline County Treasurer	January 2025	200 Due to County Treasurer:202 Mileage	Cash In Bank		-\$1,538.33	\$409.36
02/04/2025	Invoice	256-73	Credit Management	Paola Morales Rivera	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$426.16
02/04/2025	Invoice	256-66	State	Kevin Aldana	200 Due to County Treasurer:202 Mileage	A/R		\$18.98	\$445.13
02/04/2025	Invoice	256-72	State	Robert C Wood Jr	200 Due to County Treasurer:202 Mileage	A/R		\$0.00	\$445.13
02/04/2025	Invoice	256-76	State	Robert C Woods Jr	200 Due to County Treasurer:202 Mileage	A/R		\$24.09	\$469.22
02/06/2025	Invoice	256-78	Credit Management	Layla Gonzalez	200 Due to County Treasurer:202 Mileage	A/R		\$17.52	\$486.74
02/06/2025	Invoice	256-79	State	Brian Dalke	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$487.47
02/06/2025	Invoice	256-80	State	J Skala	200 Due to County Treasurer:202 Mileage	A/R		\$78.00	\$565.47
02/06/2025	Invoice	256-82	Credit Management	Jessica Thatcher	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$582.26
02/06/2025	Invoice	256-83	Credit Management	Sarah Geerdes	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$582.99
02/06/2025	Invoice	256-84	State	Brandon Dunn	200 Due to County Treasurer:202 Mileage	A/R		\$28.47	\$611.46
02/07/2025	Invoice	256-89	Collection Agency, LLC	April Bruns	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$612.19
02/07/2025	Invoice	256-88	Credit Management	Brent Fulton	200 Due to County Treasurer:202 Mileage	A/R		\$9.49	\$621.68
02/07/2025	Invoice	256-90	State	Josh Zach	200 Due to County Treasurer:202 Mileage	A/R		\$1.46	\$623.14
02/07/2025	Invoice	256-91	State	Josh Zach	200 Due to County Treasurer:202 Mileage	A/R		\$1.46	\$624.60
02/10/2025	Invoice	256-86	Walentine O'Toole, LLP	Luis Cuevas	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$641.39
02/10/2025	Invoice	256-85	Collection Agency, LLC	James Clark	200 Due to County Treasurer:202 Mileage	A/R		\$11.68	\$653.07
02/10/2025	Invoice	256-87	State	Thea Gross	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$669.86
02/11/2025	Invoice	256-92	James A Cada	C/D Stewart	200 Due to County Treasurer:202 Mileage	A/R		\$9.49	\$679.35
02/12/2025	Invoice	256-96	Walentine O'Toole, LLP	Daniell Korbel	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$680.08
02/12/2025	Invoice	257-04	Messeri & Kramer PA	Rebecca Kuzelka	200 Due to County Treasurer:202 Mileage	A/R		\$19.71	\$699.79
02/12/2025	Invoice	256-93	AR Solutions Inc	Katlin/Christopher Ladman	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$700.52
02/12/2025	Invoice	256-94	AR Solutions Inc	Micah Lfeberman	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$717.31
02/12/2025	Invoice	256-95	AR Solutions Inc	Brittany/Travis Murray	200 Due to County Treasurer:202 Mileage	A/R		\$9.49	\$726.80
02/13/2025	Invoice	256-98	The Collection Analyst, Inc	Kimberly Showalter	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$743.59
02/14/2025	Invoice	256-81	Morrow, Poppe, Watermeler & Lonowski, PC	Jason Kruger (Father Kenneth Borowlak served)	200 Due to County Treasurer:202 Mileage	A/R		\$31.39	\$774.98
02/14/2025	Invoice	256-99	James A Cada	Trista Kerl	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$775.71
02/14/2025	Invoice	256-100	James A Cada	Mitch/Marla Martin	200 Due to County Treasurer:202 Mileage	A/R		\$17.52	\$793.23
02/18/2025	Invoice	257-02	James A Cada	Carson Johansen	200 Due to County Treasurer:202 Mileage	A/R		\$37.86	\$831.19
02/18/2025	Invoice	257-01	Gurstel Law Firm, PC	Miguelina Stetson	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$831.92
02/19/2025	Invoice	257-03	Mandarich Law Group LLP	Tagg Burkhardt	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$848.71
02/20/2025	Invoice	257-05	State	Jeremy Collier	200 Due to County Treasurer:202 Mileage	A/R		\$17.52	\$866.23
02/21/2025	Invoice	257-06	Jefferson Capital Systems, LLC	Matthew Hinkle	200 Due to County Treasurer:202 Mileage	A/R		\$1.46	\$867.69
02/21/2025	Invoice	257-09	State	Christian Flores	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$884.48
02/24/2025	Invoice	257-13	State	Jens H Lorensen	200 Due to County Treasurer:202 Mileage	A/R		\$94.00	\$978.48
02/24/2025	Invoice	257-14	State	Robert C Wood Jr	200 Due to County Treasurer:202 Mileage	A/R		\$96.00	\$1,074.48
02/25/2025	Invoice	257-07	Credit Management	Phoenix Maryska	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$1,075.21
02/25/2025	Invoice	257-10	Credit Management	Cassandra Cabrera	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$1,092.00
02/25/2025	Invoice	257-08	Paulyoon YI	Y&A Hauling	200 Due to County Treasurer:202 Mileage	A/R		\$21.17	\$1,113.17
02/26/2025	Invoice	257-17	Accelerated Receivables Solutions	Matthew Baxa	200 Due to County Treasurer:202 Mileage	A/R		\$29.93	\$1,143.10
02/26/2025	Invoice	257-11	State	Juan Cardona Mendoza	200 Due to County Treasurer:202 Mileage	A/R		\$16.79	\$1,159.89
02/28/2025	Invoice	257-19	James A Cada	Lacey/Levi Lane	200 Due to County Treasurer:202 Mileage	A/R		\$0.73	\$1,160.62
02/28/2025	Invoice	257-18	State	Zoey Meers	200 Due to County Treasurer:202 Mileage	A/R		\$30.66	\$1,191.28
Total for 202 Mileage								-\$345.05	
203 Vehicle Inspections									
Beginning Balance									-\$290.00
02/04/2025	Journal Entry	235			200 Due to County Treasurer:203 Vehicle Inspections			-\$510.00	-\$800.00
02/28/2025	Sales Receipt	Feb 2025	Saline County Treasurer	22011-22062; void 22026	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay		\$510.00	-\$290.00
Total for 203 Vehicle Inspections								\$0.00	

Monthly Sheriff's Fees

Saline Civil Account NEW

February 1-28, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	LINE DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	CATEGORY/PRODUCT/SERVICE AMOUNT	BALANCE
204 Gun Permits								
Beginning Balance								
02/04/2025	Journal Entry	235			200 Due to County Treasurer:204 Gun Permits		-\$115.00	-\$25.00
02/28/2025	Sales Receipt	Feb 2025	Saline County Treasurer	823705-823725	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	\$105.00	-\$140.00
Total for 204 Gun Permits							-\$10.00	-\$35.00
208 Miscellaneous								
Beginning Balance								
Total for 208 Miscellaneous							\$0.00	\$0.00
Total for 200 Due to County Treasurer with sub-accounts							-\$667.05	
TOTAL							-\$667.05	

Saline County Board
 Monthly Fees/Fines Report
 From 02/01/2025 to 02/28/2025

Account Description	Total Amount
Petition	315.00
Automation Fee	136.00
NSC Education Fee	17.00
Dispute Resolution Fee	12.75
Indigent Defense Fee	51.00
Uniform Data Analysis Fee	17.00
PSC Admin Enrollment Fee	30.00
PSC Supervision Fee	35.00
PSC Substance Abuse Testing-St	5.00
PRS Prob Fee (Monthly)	75.00
Dissolution Fee	100.00
Parenting Act Fund	400.00
J.R.F.	152.00
Filing Fee-JRF	119.00
Civil Legal Services Fund	7.00
L.E.I.F.	16.00
Legal Aid/Services Fund	60.00
Legal Aid/Services Fund	106.25
Issuance of Writ	5.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	135.00
Photocopy Fees	34.50
Interest on Bank Account	15.64
County Court Fees	20.00
Substance Abuse Testing Fees	15.00
Offender Assessment Screening	10.00
Postage	62.80
Fines	1,000.00
Sup Ct Filing Fee	131.00
Spousal Support/Alimony	450.00
Property Settlement	500.00
Passport Processing Fee-County	3,010.00
Bindover Ten Percent Bond	10,350.00
Sup Ct Cost Bond	75.00
Holding Acct	15,081.00

Grand Total	32,549.94

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

MAR 3 2025

at ___ o'clock and ___ minute

 County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	78	5	1	11	73	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	1	0	1	
	-----	-----	-----	-----	-----	-----	
Total Criminal	79	5	1	12	73	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	0	0	0	5	0	
Contract	3	1	0	1	3	0	
Real Property	5	1	0	0	6	0	
Miscellaneous	7	1	0	3	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	20	3	0	4	19	0	
Domestic Relations							
Marriage Dissolution	30	4	1	8	27	0	0
Support/Custody	10	2	1	0	13	0	0
Paternity	17	2	0	2	17	0	0
URESAs	1	0	1	0	2	0	0
Protection Orders	2	3	5	4	6	0	2
Miscellaneous	0	0	1	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	60	11	9	14	66	0	2
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Subtotal	159	19	10	30	158	1	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	159	19	10	30	158	1	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	4	0	0	7
Uncontested/Default	0	0	2	0	0	2
Dismissed by Party	1	0	2	0	0	3
Dismissed by Court	0	0	6	0	0	6
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	4	0	14	0	0	18

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	1	0	0	0	0	1
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	1	1
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	2	0	0	0	0	2
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	8	0	0	0	0	8
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	11	0	0	0	1	12

Saline County Clerk

REPORT OF FEES

February 2025

Copies	\$	17.50
Emailing Fees	\$	15.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	170.00
Real Estate	\$	4,870.00
Documentary Stamp Tax	\$	8,320.50
TOTAL	\$	13,393.00

Approved

This 18th day of March, 2025

County Board



Diann Nettifee
Saline County Clerk
Saline County Courthouse
204 S. High Street/P.O. Box 865
Wilber, NE 68465
Phone: 402-821-2374
clerk@salinecountyne.gov

March 13, 2025

Re: Inventory Surplus

Dear Board of Commissioners,

We would like to surplus the following items off of the Clerk's Office inventory:

Fitbit Charge 4 #A145D98B1830

This item was returned damaged.

Thank you for considering this request.

Best Regards,

A handwritten signature in cursive script that reads "Diann Nettifee".

Diann Nettifee
Saline County Clerk

INVITATION FOR BIDS

SALINE COUNTY PUBLIC DEFENDER CONTRACT

The County Board of Commissioners of Saline County, Nebraska, will receive bids until 10:00 a.m. on May 27th, 2025 at the office of the Saline County Clerk, Saline County Courthouse, Wilber, Nebraska, at which time and place all bids will be publicly opened, and all bids read aloud for the appointment to the position of Public Defender in Saline County, Nebraska.

INSTRUCTIONS TO BIDDERS

Section I

PREPARATION OF BIDS:

- a. Bids shall be in written form, and shall be prepared and signed by the bidder, or their authorized representative. Any corrections to entries made on the bid should be initialed by the person signing the bid.
- b. Alternative bids will not be considered unless specifically called for.

Section II

SUBMISSION OF BIDS

- a. Bids must be submitted as directed in these Instructions to Bidders.

Section III

RECEIPT AND OPENING OF BIDS

- a. Bids shall be submitted prior to the time fixed in the Invitation for Bids. Bids received after the time so indicated shall be returned unopened.

Section IV

WITHDRAWAL OF BIDS

- a. Bids may be withdrawn at any time prior to opening, upon written request of the bidder. Negligence on the part of the bidder in preparing their bid shall not constitute a right to withdraw their bid subsequent to the bid opening.

Section V

OPENING OF BIDS

- a. At the time and place fixed for opening bids, the contents of all bids will be made public for the information of all bidders, and other interested parties who may be present in person or by a representative.
- b. The Contract shall be awarded to the selected bidder as soon as practicable after the bid opening subject to the reservation of Section 6, hereafter.

Section VI

REJECTION OF BIDS

- a. Saline County reserves the right to reject any and all bids.

Section VII

MISCELLANEOUS

- a. All bids shall remain in effect for a minimum of thirty (30) days after the scheduled closing time for the receipt of bids.
- b. Envelopes containing bids shall be sealed. The envelope containing the bid shall be marked as follows:

Saline County, Nebraska, proposal for Position of Public Defender

Section VIII

SPECIFICATIONS

- a. Specifications are on file in the Office of the County Clerk of Saline County, Nebraska, and may be obtained from that office at no charge.
- b. The County of Saline reserves the right to reject any and all bids, and to waive informalities in bids submitted by order of the Chairperson of the Saline County Commissioners, Saline County, Nebraska

Saline County Board of Commissioners
Stephanie A. Krivohlavek, Chairperson

SPECIFICATIONS FOR PUBLIC DEFENDER

SALINE COUNTY, NEBRASKA

Instructions to Bidders:

Scope and Purpose: This specification covers the position of Public Defender of Saline County, Nebraska. The purpose of this specification is to describe the duties of the Public Defender of Saline County, Nebraska.

Qualification of Bidders: Bidder must be a licensed practicing attorney in the State of Nebraska, who is competent to defend indigent individuals who have been charged by complaint, information, or indictment with, or under arrest on suspicion that they may have committed, any criminal offense within the County that subjects them to imprisonment, whether misdemeanor or felony. The Public Defender shall also represent all indigent persons against whom information of mental illness has been filed with the County Board of Mental Health. The Public Defender shall also be appointed as determined by the County in juvenile cases to represent either juveniles or their parents.

Substance of Bid: The bids shall be a set annual salary for a two (2) year term of employment.

Bidder will provide his or her own office space, furnishings, fixtures, supplies, malpractice insurance premium, necessary equipment, library, and secretarial help. The successful bidder shall apply to the Court which appoints him or her in a particular case for all reasonable expenses related to investigative experts, and other miscellaneous expenses reasonably necessary to enable effective and competent representation of indigent defendants. The successful bidder will enter into a two (2) year contract with Saline County, Nebraska.

Bidder will specify in his or her bid the commencement date that he or she can begin accepting appointments as the Saline County Public Defender.

If bidders have any questions about these specifications, Saline County Clerk Anita Bartels will assist in explaining these specifications. It is not the purpose of the specifications to eliminate any qualified bidder.

Saline County reserves the right to reject any and all bids.

RESOLUTION #2025-030

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$5,000.00 be transferred from the Inheritance Fund #2700 to the Grant Fund #2500, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

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

SEAL

Saline County Clerk

APS7040
3/06/25
15:19:55

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/21/2025 TO 03/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	80.00	NACO	D. SPANYERS D. NETTIFEE D.	25030209
00-3-0101	OFFICE SUPPLIES	36.98	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149

	601-00 BOARD	116.98			

602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	54.04	DEE DRAKE	MILEAGE	25030148
00-3-0101	OFFICE SUPPLIES	290.00	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149

	602-00 CLERK	344.04			

603-00 TREASURER					
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	D. SPANYERS D. NETTIFEE D.	25030209
00-3-0101	OFFICE SUPPLIES	25.75	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149

	603-00 TREASURER	65.75			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 25030947 INV 25030948 I	25030208
00-2-1200	OFFICE EQUIPMENT REPAIR	72.00	SOARIN GROUP LLC	INV INV-14316 INV INV-1428	25030225

	605-00 ASSESSOR	1,945.25			

607-00 ELECTION					
00-2-1700	TRAVEL	120.00	NACO	D. SPANYERS D. NETTIFEE D.	25030209
00-3-0101	OFFICE SUPPLIES	106.99	VISA	ACCT 8661	25030232

	607-00 ELECTION	226.99			

610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 25030947 INV 25030948 I	25030208
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI25010994	25030230
00-4-0204	LANDLINE SERVICES	3,493.77	UNITE PRIVATE NETWORKS	INV SI25010994	25030230
00-4-0205	MOBILE PHONE SERVICES	255.16	VERTZON WIRELESS	INV 6106488778	25030231

	610-00 VOICE/DATA SERVICES	9,102.56			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/21/2025 TO 03/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	175.96	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
621-00 CLERK OF DIST. COURT		175.96			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	55.30	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-4-0200	EQUIPMENT RENTAL - OFFICE	157.00	CAPITAL BUSINESS SYSTEMS	INV 38689530	25030143
00-4-0200	EQUIPMENT RENTAL - OFFICE	54.53	DATASHIELD CORPORATION	INV 0157414 INV 0157415	25030147
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 97527	25030206
622-00 COUNTY COURT SYSTEM-JUDGE		416.83			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 25030947 INV 25030948 I	25030208
631-00 CLERK OF DIST. COURT CHILD SUPPORT		124.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	5,661.36	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-0502	WATER	253.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-0503	HEATING/FUELS	1,997.30	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22	25030141
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-1610	LAWN EQUIPMENT REPAIR	25.23	VISA	ACCT 4716	25030233
00-2-9900	MISCELLANEOUS	590.00	A&F CONSTRUCTION INC	INV 7148 INV 7149 INV 7106	25030138
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1389399 INV 1391921	25030237
00-3-0103	JANITORIAL SUPPLIES	36.46	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-3-0103	JANITORIAL SUPPLIES	10.68	FOOD MESTO	ACCT 1014	25030152
00-3-0103	JANITORIAL SUPPLIES	89.66	SACK LUMBER COMPANY	INV 2501051608 INV 25020532	25030217
00-3-0119	BUILDING SUPPLIES	139.40	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-5-0230	BUILDING IMPROVEMENTS	1,179.36	SECURITY EQUIPMENT INC	INV 912876	25030223
00-5-0319	JANITORIAL EQUIPMENT	16.99	CRETE ACE HARDWARE #82123	ACCT 212374	25030145
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,377.99			
645-00	EXTENSION OFFICE				
00-2-1200	OFFICE EQUIPMENT REPAIR	1,256.22	HOMETOWN LEASING	ACCT 51799993	25030157
00-2-2000	PRINTING AND PUBLISHING	194.94	ARBOR INK LLC	INV 39092	25030139
645-00 EXTENSION OFFICE		1,451.16			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/21/2025 TO 03/21/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	30.81	GALLS LLC	INV 030504151	25030153
00-1-1100	UNIFORM ALLOWANCE	406.22	911 CUSTOM	INV 59813	25030245
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	MID STATES ORGANIZED CRIM	INV 0252046-IN	25030207
00-2-1801	DUES, SUB, REG, & TRAINING	1,749.50	NEBRASKA STATE PATROL	INV 1468337	25030210
00-3-0209	FUEL	5,201.29	SAPP BROS INC - LINCOLN	ACCT 715651	25030222
00-3-0209	FUEL	34.43	VISA	ACCT 3940	25030234
00-3-0209	FUEL	26.23	VISA	ACCT 6084	25030235
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	59.90	FARMERS COOPERATIVE	INV 003241 INV 003210	25030151
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,280.40	SID DILLON	INV8FCP1309365	25030224
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	511.81	41 AUTO PARTS	ACCT 33	25030244

651-00 SHERIFF		9,450.59	*****		

652-00 ATTORNEY					
00-5-0500	OFFICE EQUIPMENT	201.90	GREATAMERICA FINANCIAL SV	INV 38637974	25030155

652-00 ATTORNEY		201.90	*****		

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 851558167	25030228
00-3-0101	OFFICE SUPPLIES	39.70	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149

662-00 ATTORNEY-CHILD SUPPORT		219.17	*****		

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	350.00	MIKE HYDE	REIMBURSE	25030159
00-2-0101	ELECTRICITY	3,265.10	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-0102	WATER	1,549.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-0103	GAS	138.27	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22	25030141
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-1900	BOARD OF PRISONERS-MEALS	13,105.63	SUMMIT FOOD SERVICE LLC	INV2000235039 INV200023562	25030227
00-2-3000	MEDICAL SERVICES	690.00	MICHAEL KAREL PAC	2/21/25 2/26/25	25030204
00-2-9900	MISCELLANEOUS	29.95	FARMERS COOPERATIVE	INV 003241 INV 003210	25030151
00-2-9900	MISCELLANEOUS	50.93	SACK LUMBER COMPANY	INV 2501051608 INV 25020532	25030217
00-2-9900	MISCELLANEOUS	67.19	41 AUTO PARTS	ACCT 33	25030244
00-3-0101	OFFICE SUPPLIES	824.46	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-3-0103	JANITORIAL SUPPLIES	41.95	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-3-0103	JANITORIAL SUPPLIES	25.08	HD SUPPLY	INV 851261552	25030156
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1391920	25030238
00-3-0105	MEDICAL SUPPLIES	300.20	BARNAS DRUG INC	ACCT 228	25030140
00-3-0119	BUILDING SUPPLIES	89.87	GOODWIN TUCKER	INV 1908788	25030154
00-3-0119	BUILDING SUPPLIES	64.86	SACK LUMBER COMPANY	INV 2501051608 INV 25020532	25030217
00-3-0119	BUILDING SUPPLIES	452.78	VOSS LIGHTING	INV 1022126700 INV 10221269	25030236

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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	18.56	WILBER PLUMBING HEATING &	INV 26305022	25030239
00-3-0119	BUILDING SUPPLIES	67.46	41 AUTO PARTS	ACCT 33	25030244
00-3-0209	FUEL	1,300.32	SAPP BROS INC - LINCOLN	ACCT 715651	25030222
00-5-0500	OFFICE EQUIPMENT	3,588.00	ELECTRONIC CONTRACTING CO	INV 69512	25030150
671-00 JAIL		26,262.89			
690-00 911	EMERGENCY SERVICES				
00-3-0101	OFFICE SUPPLIES	111.99	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
690-00 911 EMERGENCY SERVICES		111.99			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	88.26	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25030144
00-2-0500	TOWER ELECTRICITY	258.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	25030212
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		346.26			
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	D. SPANYERS D. NETTIFEE D.	25030209
701-00 HIGHWAY SUPERINTENDENT		40.00			
803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	449.00	TYLER TECHNOLOGIES INC	PRI10100001009	25030229
00-2-2000	PRINTING AND PUBLISHING	355.51	MATTHEW BENDER & CO INC	ACCT6303056001	25030205
00-2-9900	MISCELLANEOUS	1,559.64	STELLA'S FLAGS LLC	INV 2025-0021	25030226
803-00 VETERANS SERVICE		2,364.15			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	2,449.31	POINT C	FEB 2025 REIMB	25030215
00-1-1400	MISCELLANEOUS INS	573.50	POINT C	INV 00027559	25030213
00-1-1400	MISCELLANEOUS INS	337.25	POINT C	INV PCH1180641	25030214
00-2-2301	DIST COURT JURY FEES	72.50	NATHAN D ARCHER	JURY DUTY	25030161
00-2-2301	DIST COURT JURY FEES	103.60	LYNN BARTLETT	JURY DUTY	25030162
00-2-2301	DIST COURT JURY FEES	70.70	MARIAH BECK	JURY DUTY	25030163
00-2-2301	DIST COURT JURY FEES	72.50	ALEXANDER BELL	JURY DUTY	25030164
00-2-2301	DIST COURT JURY FEES	72.50	DEREK BRAKE	JURY DUTY	25030165
00-2-2301	DIST COURT JURY FEES	70.00	JOSHUA CAPEK	JURY DUTY	25030166

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	98.00	ABBY COX	JURY DUTY	25030167
00-2-2301	DIST COURT JURY FEES	49.00	MICHAEL DOVENBARGER	JURY DUTY	25030168
00-2-2301	DIST COURT JURY FEES	46.90	SELENA FIGUEROA	JURY DUTY	25030169
00-2-2301	DIST COURT JURY FEES	36.40	CHROSTOPHER GAY	JURY DUTY	25030170
00-2-2301	DIST COURT JURY FEES	49.00	STEPHEN HENSEL	JURY DUTY	25030171
00-2-2301	DIST COURT JURY FEES	72.50	COLE HOLMAN	JURY DUTY	25030172
00-2-2301	DIST COURT JURY FEES	45.50	KELLY HOMOLKA	JURY DUTY	25030173
00-2-2301	DIST COURT JURY FEES	98.00	TARRY KELLER	JURY DUTY	25030174
00-2-2301	DIST COURT JURY FEES	148.40	KYLE KOHOUT	JURY DUTY	25030175
00-2-2301	DIST COURT JURY FEES	49.00	JOHN KORTE	JURY DUTY	25030176
00-2-2301	DIST COURT JURY FEES	54.60	BRAD KOTAS	JURY DUTY	25030177
00-2-2301	DIST COURT JURY FEES	43.40	ERIC KRACKE	JURY DUTY	25030178
00-2-2301	DIST COURT JURY FEES	51.80	JACOB KUBICEK	JURY DUTY	25030179
00-2-2301	DIST COURT JURY FEES	72.80	KAREN LADMAN	JURY DUTY	25030180
00-2-2301	DIST COURT JURY FEES	72.80	CHELSEA LANE	JURY DUTY	25030181
00-2-2301	DIST COURT JURY FEES	103.60	PATRICIA LAVELLE	JURY DUTY	25030182
00-2-2301	DIST COURT JURY FEES	147.00	JARED LAWVER	JURY DUTY	25030183
00-2-2301	DIST COURT JURY FEES	51.80	MARICRUZ LOPEZ REGALADO	JURY DUTY	25030184
00-2-2301	DIST COURT JURY FEES	51.80	CESAR LOPEZ-HERREJON	JURY DUTY	25030185
00-2-2301	DIST COURT JURY FEES	36.40	BRAIN LUKERT	JURY DUTY	25030186
00-2-2301	DIST COURT JURY FEES	60.20	RACHEL MARGET	JURY DUTY	25030187
00-2-2301	DIST COURT JURY FEES	50.40	CHARLES MCGINNIS	JURY DUTY	25030188
00-2-2301	DIST COURT JURY FEES	60.20	GARRETT MCKENZIE	JURY DUTY	25030189
00-2-2301	DIST COURT JURY FEES	91.00	JERRY MILLER	JURY DUTY	25030190
00-2-2301	DIST COURT JURY FEES	49.00	SHAWNA NAGENGAST	JURY DUTY	25030191
00-2-2301	DIST COURT JURY FEES	56.00	BRENDA NERUD	JURY DUTY	25030192
00-2-2301	DIST COURT JURY FEES	52.50	NANCY POHL	JURY DUTY	25030193
00-2-2301	DIST COURT JURY FEES	50.40	DERRELL ROGERS	JURY DUTY	25030194
00-2-2301	DIST COURT JURY FEES	56.00	ROBIN SCHELSTRAETE	JURY DUTY	25030195
00-2-2301	DIST COURT JURY FEES	50.40	ANGELA SEARS	JURY DUTY	25030196
00-2-2301	DIST COURT JURY FEES	151.20	DAVID STUTZMAN	JURY DUTY	25030197
00-2-2301	DIST COURT JURY FEES	49.00	DENILSON TERCERO RAYMUNDO	JURY DUTY	25030198
00-2-2301	DIST COURT JURY FEES	36.40	CYNTHIA VINSONHALER	JURY DUTY	25030199
00-2-2301	DIST COURT JURY FEES	119.00	RILEY WIDEMAN ZAHOUREK	JURY DUTY	25030200
00-2-2301	DIST COURT JURY FEES	36.40	BETTY JO WILLIAMS	JURY DUTY	25030201
00-2-2301	DIST COURT JURY FEES	128.80	ANDREW ZOUBEK	JURY DUTY	25030202
00-2-2301	DIST COURT JURY FEES	36.40	JERROD ZOUBEK	JURY DUTY	25030203
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-14316 INV INV-1428	25030225
00-2-2601	DISTRICT COURT COSTS	78.20	MICHELLE BLACKMAN	REIMBURSE	25030142
00-2-2601	DISTRICT COURT COSTS	24.59	RONDA HOMOLKA	REIMBURSE	25030158
00-2-2601	DISTRICT COURT COSTS	18.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	25030218
00-2-2601	DISTRICT COURT COSTS	148.00	SALINE COUNTY DISTRICT CO	CLAIM 1810 CLAIM 1811	25030220
00-2-2601	DISTRICT COURT COSTS	101.60	CHRISTINA PALMER	WITNESS FEES	25030240
00-2-2601	DISTRICT COURT COSTS	101.60	RHETT PAUL	WITNESS FEES	25030241
00-2-2601	DISTRICT COURT COSTS	20.00	MARY ANN FLINN	WITNESS FEES	25030242
00-2-2601	DISTRICT COURT COSTS	101.60	FENTON PAUL	WITNESS FEES	25030243
00-2-2602	COUNTY COURT COSTS	159.50	NEBRASKA.GOV	INV 8877450	25030211
00-2-2602	COUNTY COURT COSTS	359.00	SALINE COUNTY COURT	CLAIM 490	25030219
00-2-2602	COUNTY COURT COSTS	1,066.70	SALINE COUNTY SHERIFF	FEBRUARY 2025	25030221
00-2-2603	JUVENILE COURT COSTS	121.00	CRETE AREA MEDICAL CENTER	P54330541 H1354039402	25030146

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2700	MENTAL HEALTH BOARD COSTS	86.00	CRETE AREA MEDICAL CENTER	P54330541 H1354039402	25030146
00-2-5871	EMPLOYEE RECOGNITION	12.00	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-2-5871	EMPLOYEE RECOGNITION	1,265.00	RICKY'S CAFE INC	2025 BANQUET	25030216
00-2-7000	MICROFILMING/PHOTOSTAT	392.00	EAKES OFFICE PLUS	INV 9096065-0 INV 9096070-	25030149
00-2-9900	MISCELLANEOUS	54.53	DATASHIELD CORPORATION	INV 0157414 INV 0157415	25030147
00-2-9900	MISCELLANEOUS	571.34	INPRO	INV 2325111	25030160
970-00 MISCELLANEOUS & MISC. COURTS		12,511.52			
0100 GENERAL FUND		75,855.98			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	13.10	VISA	ACCT 1590	25030277
00-2-0501	LIGHT	417.16	CITY OF CRETE DEPT OF PUB	ACCT 11976	25030251
00-2-0501	LIGHT	123.37	CITY OF WILBER	ACCT 4570000	25030252
00-2-0501	LIGHT	128.69	VILLAGE OF DORCHESTER	ACCT 1	25030273
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	25030251
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25030252
00-2-0502	WATER	28.89	VILLAGE OF DEWITT	ACCT 16150	25030272
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	25030273
00-2-0502	WATER	39.21	VILLAGE OF SWANTON	ACCT 207	25030274
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	FEBRUARY 2025	25030275
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 32711	25030276
00-2-0503	HEATING FUELS	2,197.30	BLACK HILLS ENERGY	0036 9146 38	25030250
00-2-0503	HEATING FUELS	915.11	FARMERS COOPERATIVE	ACCT 649700	25030258
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	25030251
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	25030252
00-2-0504	SEWER	300.00	SUDRLA WATER SERVICE	2/21/25	25030271
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	25030272
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	25030273
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25030274
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	FEBRUARY 2025	25030275
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 32711	25030276
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25030252
00-2-0505	GARBAGE	16.00	VILLAGE OF DORCHESTER	ACCT 1	25030273
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25030274
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 32711	25030276
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1842497059	25030278
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,968.68	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25030246
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	553.68	CRETE AUTO SUPPLY INC	ACCT 4575	25030255
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	132.43	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	50.30	FILTERCARE OF NEBRASKA LL	INV 133446	25030260
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	124.01	MHC KENWORTH	ACCT 215592	25030263
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5,690.12	NMC EXCHANGE LLC	ACCT 5766500	25030264
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	749.76	POWERPLAN	ACCT8700246959	25030266

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ROAD & BRIDGE
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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,187.18	PRO TRANSMISSION	INV 8728	25030267
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	346.00	CRANE SALES & SERVICE	INV CD99267529	25030253
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,157.00	PRO TRANSMISSION	INV 8728	25030267
00-2-1600	OTHER EQUIPMENT REPAIR	222.34	FARMERS COOPERATIVE	ACCT 649700	25030258
00-3-0106	SHOP SUPPLIES	53.57	BEAVER HARDWARE	ACCT SAL001	25030249
00-3-0106	SHOP SUPPLIES	38.98	CRETE ACE HARDWARE #82127	ACCT 212737	25030254
00-3-0106	SHOP SUPPLIES	99.41	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-3-0106	SHOP SUPPLIES	103.29	LINDE GAS & EQUIPMENT	INV 48393599	25030262
00-3-0106	SHOP SUPPLIES	15.99	41 AUTO PARTS	ACCT 43	25030279
00-3-0107	PLUMBING SUPPLIES	47.98	BEAVER HARDWARE	ACCT SAL001	25030249
00-3-0108	ELECTRICAL SUPPLIES	40.44	BEAVER HARDWARE	ACCT SAL001	25030249
00-3-0109	SHOP TOOLS	129.99	VISA	ACCT 1590	25030277
00-3-0110	SMALL TOOLS, ETC.	51.98	CRETE ACE HARDWARE #82127	ACCT 212737	25030254
00-3-0202	GRAVEL AND BORROW	2,629.43	BEATRICE CONCRETE CO INC	INV 1B 48596 INV S1 202576	25030248
00-3-0202	GRAVEL AND BORROW	747.19	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-24	25030269
00-3-0203	GRADER BLADES	12,320.00	B'S ENTERPRISES INC	INV 225222	25030247
00-3-0205	CONCRETE, ETC.	77.50	BEATRICE CONCRETE CO INC	INV 1B 48596 INV S1 202576	25030248
00-3-0205	CONCRETE, ETC.	23.96	CRETE LUMBER & FARM SUPPL	ACCT 20040	25030256
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,124.99	FARMERS COOPERATIVE	ACCT 649700	25030258
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,364.23	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,714.21	SAPP BROS INC - LINCOLN	ACCT 717088	25030268
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	19.99	CRETE ACE HARDWARE #82127	ACCT 212737	25030254
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	39.43	CRETE AUTO SUPPLY INC	ACCT 4575	25030255
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	2,712.96	FARMERS COOPERATIVE	ACCT 649700	25030258
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	440.23	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	498.76	NMC EXCHANGE LLC	ACCT 5766500	25030264
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	76.00	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	796.34	POMP'S TIRE SERVICE INC	INV 1430113467 INV 14301144	25030265
00-3-0301	SIGNS	48.00	B'S ENTERPRISES INC	INV 225222	25030247
00-3-0400	MISCELLANEOUS	9.78	BEAVER HARDWARE	ACCT SAL001	25030249
00-3-0400	MISCELLANEOUS	32.15	CRETE ACE HARDWARE #82127	ACCT 212737	25030254
00-3-0400	MISCELLANEOUS	484.05	EAKES OFFICE PLUS	INV INV629954	25030257
00-3-0400	MISCELLANEOUS	19.65	FARMERS UNION COOP CO	ACCT SALINE	25030259
00-5-0318	SAFETY EQUIPMENT	802.72	THE FORT INC	INV 11961 INV 12001 INV 120	25030261
00-5-0500	OFFICE EQUIPMENT	20.00	STATE OF NE DAS ACCTG-AS	2/28/25	25030270

705-00 BRIDGE/ROAD MAINTENANCE

55,537.34

0300 ROAD & BRIDGE FUND

55,537.34

705-00 HIGHWAY BRIDGE BUYBACK
00-5-1400 CAPITAL OUTLAY-STREET

47,854.89 JJK CONSTRUCTION LLC C007603025 #1 25030280

705-00 HIGHWAY BRIDGE BUYBACK

47,854.89

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BOARD PREAPPROVAL REPORT
HIGHWAY BRIDGE BUYBACK
FROM 03/21/2025 TO 03/21/2025

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	0650 HIGHWAY BRIDGE BUYBACK FUND	47,854.89			

630-00 DISTRICT COURT-BAILIFF 00-2-1704	MILEAGE	231.00	KATHY HOMOLKA	FEB MILEAGE	25030281

	630-00 DISTRICT COURT-BAILIFF	231.00			

	0900 DISTRICT COURT-BAILIFF FUND	231.00			

662-00 CHILD SUPPORT ENFORCEMENT 00-3-0400	MISCELLANEOUS SUPPLIES	3,000.00	STEVEN J SCHMIDT	2/8-21/25	25030282

	662-00 CHILD SUPPORT ENFORCEMENT	3,000.00			

	0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND	3,000.00			

612-00 EMPLOYEE WELLNESS 00-2-5631	BLOOD TESTS	20.00	DAVID E MICHL	REIMBURSE PSA	25030283
00-3-0136	HEALTHY SNACKS	69.04	VISA	ACCT 1590	25030284

	612-00 EMPLOYEE WELLNESS	89.04			

	1502 EMPLOYEE WELLNESS FUND	89.04			

837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	131.25	MARCIA EMAL	MILEAGE CRETE FT CLNC DRCH	25030287
00-1-1400	PROGRAM EXPENSE	169.55	FOOD MESTO	ACCT 1053	25030288
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	2/20-3/5/25	25030290
00-1-1400	PROGRAM EXPENSE	191.25	DARLENE PRIBYL	MILEAGE CRETE FT CLNC FRIE	25030291
00-1-1400	PROGRAM EXPENSE	8.82	SACK LUMBER COMPANY	INV 2502054951	25030293
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	FEBRUARY 2025	25030295
00-2-1704	MILEAGE ALLOWANCE	43.96	MARCIA EMAL	MILEAGE CRETE FT CLNC DRCH	25030287

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 03/21/2025 TO 03/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	32.62	DARLENE PRIBYL	MILEAGE CRETE FT CLNC FRIE	25030291
00-2-1801	DUES, SUBS, REG., & TRAINING	125.00	CRETE CHAMBER OF COMMERCE	INV 6361	25030285
00-3-0101	OFFICE SUPPLIES	194.81	EAKES OFFICE PLUS	INV 9093044-0 INV 9096200-	25030286
00-3-0400	USDA RAW FOODS	173.88	PURFOODS, LLC DBA MOM'S M	INV MM01052025	25030292
00-3-0400	USDA RAW FOODS	1,296.00	WILBER CARE CENTER	FEBRUARY 2025	25030294
00-5-0264	BUILDING REMODEL	7,050.00	HOOV'S HOME IMPROVEMENT	INV 1013	25030289
837-00 AGING SERVICES		9,919.14			
2250 AGING SERVICES FUND		9,919.14			
666-00 JUVENILE DIVERSION	MISCELLANEOUS	95.82	ANITA STOUARD	REIMBURSE	25030296
666-00 JUVENILE DIVERSION		95.82			
2330 JUVENILE DIVERSION FUND		95.82			
672-00 DRUG COURT	MILEAGE ALLOWANCE	75.60	BRADEN J DVORAK	MLG 1/6-2/24	25030297
00-2-1704	MILEAGE ALLOWANCE	151.20	AMANDA FANNING	MLG 1/6-2/24	25030298
672-00 DRUG COURT		226.80			
2390 DRUG COURT FUND		226.80			
693-00 EMERGENCY PREPAREDNESS	7 TECHNICAL EQUIPMENT	2,685.00	EMERGENCY SERVICES MARKET	INV INV8326	25030299
693-00 EMERGENCY PREPAREDNESS		2,685.00			
2502 EMERGENCY PREPAREDNESS FUND		2,685.00			

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SALINE
BOARD PREAPPROVAL REPORT
EMERGENCY PREPAREDNESS
FROM 03/21/2025 TO 03/21/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,518.75	ANITA STOUGARD	2/19-3/4/25	25030301
00-1-0201	MENTAL HEALTH COUNSELING	3,780.00	FAMILY SERVICE ASSC OF LI	INV 02282025	25030300
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 6106488778	25030302
666-00 JUVENILE SERVICES AID PROGRAM GRANT		5,341.78			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		5,341.78			
600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	558.87	RAY ALLEN MANUFACTURING C	INV RINV420467 INV RINV4222	25030303
600-00 FINANCE/ADMINISTRATION		558.87			
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		558.87			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,781.49	SUMMIT FOOD SERVICE LLC	INV2000235732 INV200023573	25030307
00-2-9900	MISCELLANEOUS	1,279.84	BARNAS DRUG INC	ACCT 13	25030304
00-2-9900	MISCELLANEOUS	343.78	EAKES OFFICE PLUS	INV 9096070-0 INV 9092728-	25030305
00-2-9900	MISCELLANEOUS	5,000.00	FILLMORE COUNTY TREASURER	INV 103	25030306
00-2-9900	MISCELLANEOUS	939.50	SUMMIT FOOD SERVICE LLC	INV2000235732 INV200023573	25030307
665-00 LAW ENFORCEMENT COMMISSARY		10,344.61			
2965 LAW ENFORCEMENT COMMISSARY FUND		10,344.61			
GRAND		211,740.27			

Pay Period

3 #2

Pay Date:

3/21/2025

Direct Deposits	\$209,073.57
Tax Liabilities	\$71,976.24
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$6.00
Total amount to be debited or wired	\$281,246.43

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$34,296.60
Medica (#5359)	
Health Savings Account	\$11,378.75
Principal (#5240)	\$3,345.28
Madison National Life (#3270)	\$960.20
AFLAC (#155)	\$985.06
Empower Retirement (#5207)	\$2,215.44
Point C – <i>Dep. Care and Unreimb. Med</i>	\$689.67
Colonial Supplement Ins. (#3334)	\$177.43
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Saline County Court	\$866.56
Lancaster County Court	

Approved this 18th day of March, 2025

County Board

Chairman
