



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 17, 2026

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 a.m. Discuss/Take Action Awarding bid for Old Jail Renovation

Sheriff Alan Moore — retirement of K-9 Buster

Discuss/Take Action — Resolution #2026-014 Retire K-9 Buster to Tom Hudiburgh

Discuss/Take Action Sarpy County Juvenile Justice Center agreement

Discuss/Take Action Clerk of the District Court January Fees — \$270,317.44

Discuss/Take Action Sheriff January Fees — \$2,959.74

Discuss/Take Action Clerk January Fees — \$30,214.84

Discuss/Take Action amending January 6, 2026, meeting minutes (adding 2026 reorganization document)

Discuss/Take Action on Approval of Out-of-State Travel for Assessor office staff to attend upcoming Eagleview training

11:00 am. Public Hearing for One & Six Program. The proposed plan can be viewed in the Saline County Clerk's Office from February 2, 2026-February 17, 2026.

Discuss/Take Action One & Six Program as presented

Discuss/Take Action Board of Adjustment Members

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Resolution #2026-010 price breakdown for 911 address signs.

Discuss/Take Action Work Order 012 for Speece Lewis, a Bowman Company engineering fees.
Discuss/Take Action Master Professional Services Agreement for Speece Lewis, a Bowman Company.
Discuss/Take Action County Bridge Match Program Agreement.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

BIC - Schedule of Values - Saline County

Demolition	\$ 82,990
Concrete and Exterior	\$ 113,155
Masonry	\$ 17,588
Steel	\$ 49,557
Cabinets and Carpentry	\$ 47,951
Hardcoat, Roofing, Sealants	\$ 68,911
Doors, Windows, and Hardware	\$ 347,188
Drywall	\$ 108,930
Finishes	\$ 63,896
Specialties	\$ 21,286
Mechanical	\$ 523,123
Electrical	\$ 150,425
	<hr/>
	\$ 1,595,000

RESOLUTION NO. 2026-014

A RESOLUTION OF SALINE COUNTY, NEBRASKA, TO APPROVE RETIREMENT OF SALINE COUNTY SHERIFF K-9 UNIT DOG BUSTER AND TO APPROVE TRANSFER OF OWNERSHIP TO TOM HUDIBURGH;

WHEREAS the Saline County Sheriff's Office has owned and maintained a Belgian Malinois dog named Buster as part of its K-9 unit since 2021;

WHEREAS Deputy Thomas Hudiburgh has been partnered with and serves as the handler and caretaker for K-9 Buster;

WHEREAS after a distinguished career as part of the K-9 unit, it is now appropriate for K-9 Buster to retire from the Sheriff's Office;

WHEREAS Deputy Hudiburgh wishes to take ownership of K-9 Buster and assume the cost and duties of caring for him;

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

1. The retirement of K-9 Buster is hereby approved.
2. The transfer of K-9 Buster to Thomas Hudiburgh is hereby approved.
3. The Board Chair, Sheriff, and County Clerk are hereby authorized to take all actions necessary to carry out the intent of this resolution, including the execution of a bill of sale to evidence the transfer of ownership of K-9 Buster.

Dated this 17th day of February 2026.

COMMISSIONERS

ATTEST

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Dated this 17th day of February 2026.

COMMISSIONERS

ATTEST

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE, SUITE 1220
PAPILLION, NE 68046



Beth Garber, Purchasing Agent
bgarber@sarpy.gov

Daniel Huse, Purchaser
dhuse@sarpy.gov

January 30, 2026

Saline County Clerk
Saline County
PO Box 865
Wilber, NE 68465

To Whom this May Concern,

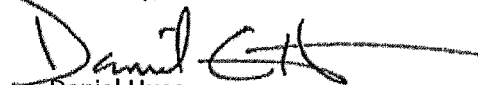
Sarpy County entered into an interlocal agreement with your county for the safekeeping of youth at the Sarpy County Juvenile Justice Center detention facility. Since that time, Sarpy County has determined that the per diem rate of this interlocal agreement needs to be increased.

Per paragraph 15 of the terms of the interlocal agreement, this letter is your notice that the per diem rate will be increasing to \$300 per day from the current rate of \$235 per day. The effective date for this annual modification will be May 1, 2026.

Attached to this letter is the new interlocal agreement to be effective October 1, 2026. The current interlocal agreement will expire on October 1, 2026. If the new interlocal agreement is acceptable, please have it signed and returned to me for execution by the Sarpy County Board of Commissioners.

If you have any questions or would like to provide feedback you may contact me at 402-964-2469 or dhuse@sarpy.gov.

Sincerely,


Daniel Huse,
Purchaser

cc: Tami Steensma, Juvenile Justice Center Director

JUVENILE SERVICES AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between Saline County, Nebraska, hereinafter referred to as "County" and Sarpy County, Nebraska, hereinafter referred to as "Sarpy County" on behalf of the Sarpy County Juvenile Justice Center, hereinafter referred to as the "SCJJC". The SCJJC is a youth detention facility operated by Sarpy County located at 9701 Portal Rd, La Vista, Nebraska 68128.

WHEREAS, the Interlocal Cooperation Act, § 13-801 et seq. provides that two or more public agencies may enter into agreement for joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, County desires that Sarpy County provide Detention Services to certain persons held as detainees by County under County's lawful authority pursuant to statutes made and provided in such cases; and

WHEREAS, Sarpy County is willing to perform this service for County under certain terms and conditions.

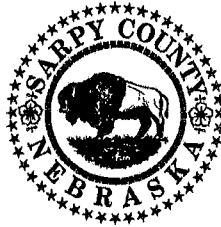
NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows by the parties hereto:

1. Sarpy County will provide Detention Services to persons held as detainees by County under County's lawful authority. Said Detention Services shall include food, institutional clothing, shelter, personal hygiene items, programs and services, recreation, crisis counseling, and necessary staff support.
2. Sarpy County will also provide available medical care to detainees on-site at the SCJJC, and obtain off-site care, including but not limited to medical, mental health, dental/orthodontic, or vision care. Sarpy County is hereby authorized to provide such on-site medical care, to obtain off-site care, and agrees to notify County of any such care provided or obtained within a reasonable time.
3. Detention Services shall be in full compliance with applicable federal, state, and local laws, rules, and regulations including Nebraska Minimum Jail Standards for Juvenile Detention Facilities.
4. In consideration for the Detention Services provided by Sarpy County, the County shall pay Sarpy County the sum of \$300.00 per County detainee per day. For purposes of this paragraph, a day shall mean a period of 24 hours beginning at 12:00AM midnight. If a detainee is held in the SCJJC for any fraction of a given day, then County will be charged the full per diem rate for that day. Sarpy County will bill County for all juveniles placed by County at the SCJJC. County shall be responsible for all juveniles placed by County at the SCJJC. If County determines that its youth is or was a ward of the State, it is County's responsibility to seek reimbursement from the Nebraska Department of Health and Human Services.

5. In addition to the sum set out in paragraph 4 above, County shall be financially responsible for all care provided to its detainees including but not limited to medical, mental health, dental, orthodontic and vision care, which includes but is not limited to treatment, services and medications. County shall pay the service provider directly. If such billings are sent to Sarpy County, Sarpy County will forward said billings on to County.
6. The SCJJC shall submit itemized monthly statements to County. Such statements shall include: the name of each detainee held, the name of the person authorizing detention, the dates and times of admittance and discharge, the length of stay, the per diem charges for each detainee, and the additional charges for each detainee as provided in paragraph 5, above. All charges shall be paid by County within 30 days from the date on which the statement is received.
7. County shall furnish all transportation of the detainee to and from the SCJJC as well as to and from all off-site care, except as may be necessary for emergency care, medical or otherwise. If transportation to emergency care is provided by a third party, i.e. an ambulance, etc., County will pay that service provider directly. If such billings are sent to Sarpy County, Sarpy County will forward said billings on to County. In the unlikely event that Sarpy County provides transportation to emergency care, Sarpy County may bill, and County shall pay, a reasonable sum for such transport.
8. At the time of admittance of any detainee, County shall provide:
 - (a) A court order or some other form of documentation authorizing detention, which is in accordance with the state and federal laws governing the detention of juveniles.
 - (b) A medical consent authorization form signed by the parent or legal guardian of the detainee, or by the court exercising jurisdiction over the detainee.
 - (c) The authorization called for in (a) and (b) above may be provided by fax or e-mail on official letterhead, with the documents to be provided to the SCJJC within 48 hours. County shall provide a list of all individuals designated by County to provide the authorization called for above.
9. Following admittance of any County detainee, County shall report to the SCJJC, at least weekly, on the status of the case in which the detainee is involved, and the SCJJC shall make similar weekly reports to County regarding the individual's detention.
10. The SCJJC reserves the right to refuse any request for admission. The SJJC may, at any time, require County to remove and assume custody of a detainee. Additionally, the County shall pay to Sarpy County the actual cost of repairing property damage caused by the County's detainee(s) while in the custody of the SCJJC.
11. County shall be granted reasonable access to the SCJJC's facility for purposes of inspection and inquiry pertinent to the facility's general operation or detention of County detainees.

Sarpy County Purchasing Department

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1210 GOLDEN GATE DRIVE, SUITE 1220
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January 30, 2026

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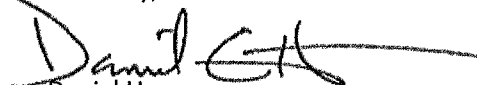
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11. County shall be granted reasonable access to the SCJJC's facility for purposes of inspection and inquiry pertinent to the facility's general operation or detention of County detainees.

12. The SCJJC shall provide, upon request, a copy of all pertinent policies and procedures relating to resident and visitor rules. The SCJJC shall provide to County, upon request, any and all records it may possess concerning a detainee held under County's authority.
13. This Agreement is effective as of October 1, 2026 through September 30, 2027. Thereafter, this Agreement shall automatically renew for successive one-year terms. This Agreement shall remain in full force and effect as provided herein subject to annual modification (per diem increase) as further specified in paragraph 15 below.
14. This Agreement may be terminated by either party by giving to the other party written notice of its intention to terminate at least 30 days prior to the proposed date of termination.
15. In the event Sarpy County finds it necessary to increase the County detainee per diem, Sarpy County will provide County a 90-day written notice of said increase. Sarpy County may only increase the per diem once per calendar year ("annual modification").
16. County hereby agrees to indemnify and hold harmless, to the fullest extent allowed by law, Sarpy County, its agents and employees, from and against all liability, expense, cost, claim, judgment, suit and / or cause of action (whether or not meritorious), settlement or demand, including reasonable attorney fees (hereinafter "CLAIMS"), arising out of or resulting from the acts or omissions of County, its agents and employee in performing this agreement. It is further understood and agreed that Sarpy County agrees to indemnify and hold harmless, to the fullest extent allowed by law, County, its agents and employees, from and against all CLAIMS, arising out of or resulting from the acts or omissions of Sarpy County, its agents and employee in performing this agreement.

These Indemnification provisions are not intended to waive a Party's sovereign immunity. Each Party's liability is governed by and limited to the extent provided by the Political Subdivision Tort Claims Act or other applicable provisions of law.

17. **GENERAL TERMS AND CONDITIONS.**

A. Independent Contractor. The Parties shall act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither of the Parties nor its personnel, employees, agents or contractors shall be entitled to any benefits of the other. The Parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each Party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Any and all claims that may or might arise under the Workers' Compensation Act of the State of Nebraska on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment, including without limitation claims of discrimination against a Party its officers, employees, agents or contractors shall in no way be the responsibility of the other

Party. Neither Party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other.

B. Amendment/Merger. This instrument contains the entire agreement of the parties and is intended as a complete and exclusive statement of the promises or conditions. This Agreement supersedes all prior oral or written representations and statements between the Parties. This Agreement shall be binding on all successors and assigns of the respective parties. Any amendment to this Agreement shall be in writing, dated and signed by all parties in order to be effective; except, Sarpy County may increase the per diem ("annual modification") as provided herein.

C. Nondiscrimination Clause. In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122, both parties agree that each will not discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

D. Choice of Law. This Agreement shall be governed in all respects by the laws of the State of Nebraska and the venue for any litigation with respect to this Agreement shall be in the courts of Sarpy County, Nebraska or for any federal action, it shall be in Omaha, Nebraska, the United States District Court for the State of Nebraska.

E. Assignment. This Agreement is exclusive to the parties and may not be assigned except on prior written consent of the non-assigning party. Any attempted assignment without such approval shall be void and shall constitute a material breach of contract.

F. Severability/Waiver. If any part of this Agreement shall be adjudged contrary to law, that part shall be severed and the remaining provisions shall remain in full force and effect. The failure of either Party to insist on strict performance of any covenants or conditions, or to exercise any option herein conferred on any one or more instances, shall not be construed as a waiver or relinquishment of any such covenant, condition, right, or option, but the same shall remain in full force and effect. For a waiver of a right or power to be effective, it must be in writing signed by the waiving Party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power. In addition, any act by a Party which is it not obligated to do hereunder shall not be deemed to impose any obligation upon that Party to do any similar act in the future or in any way change or alter any of the provisions of this Agreement.

G. New Employee Work Eligibility Status (Neb. Rev, Stat. § 4-108- 114). Both parties hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

H. Third Party Rights. This Agreement does not create any third-party rights to employees, detainees, or others who are not a party to this Agreement.

I. Notice. All notices required to be sent hereunder shall be deemed sufficient if in writing and if personally delivered or if mailed by certified mail, postage prepaid, to:

In the case of the County:

Saline County Clerk
PO Box 865
Wilber, NE 68465
(402) 821-2374
clerk@salinecountyne.us

In the case of Sarpy County:

Ms. Tami Steensma
Sarpy County Juvenile Justice Center
9701 Portal Road
La Vista, NE 68128
(402) 537-7000
tsteensma@sarpy.gov

AND

Ms. Amber Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive
Papillion, NE 68046
(402) 593-2105
clerk@sarpy.gov

The place or persons for such notices may be changed from time to time by written notice to either party.

J. Compliance with Laws. In performance of this Agreement, both parties will comply with all applicable governmental laws, regulations, and ordinances.

K. Joint Work Product. This Agreement is the joint work product of the Parties; accordingly, in the event of any ambiguity, no presumption shall be imposed against or in favor of either Party by reason of document preparation.

L. Insurance. At all times when housing detainees pursuant to this Agreement, each Party shall have in full force and effect a policy of insurance to cover any omission, commission, failure to act, negligence, civil rights violation and any and all other damages and loss for any cause of action which may accrue pursuant to the terms of this Agreement.

SALINE COUNTY, NEBRASKA

Chairperson, Saline County Board of Commissioners

DATE: _____

ATTEST:

Saline County Clerk

APPROVED AS TO FORM:

County Attorney

SARPY COUNTY, NEBRASKA

Chairperson, Sarpy County Board of Commissioners

DATE: _____

ATTEST:

Sarpy County Clerk

APPROVED AS TO FORM:

Deputy Sarpy County Attorney

Account Description	Total Amount
Petition	210.00
Information	35.00
Automation Fee	104.00
Transcript of Lien	25.00
Probation Fee (Monthly)	25.00
NSC Education Fee	13.00
Dispute Resolution Fee	9.75
Indigent Defense Fee	39.00
Uniform Data Analysis Fee	13.00
PSC Supervision Fee	25.00
PSC Local Fee	10.00
PSC Substance Abuse Testing-St	5.00
Dissolution Fee	50.00
Parenting Act Fund	200.00
J.R.F.	126.00
Filing Fee-JRF	84.00
Crime Victim Fund	1.00
Civil Legal Services Fund	5.00
L.E.I.F.	10.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	81.25
Comp Rec/Records Management Fe	120.00
Photocopy Fees	48.75
Interest on Bank Account	12.50
County Court Fees	50.00
Service Fees	18.00
Substance Abuse Testing Fees	5.00
Offender Assessment Screening	10.00
Postage	100.20
Fines	230.00
Sup Ct Filing Fee	132.00
Spousal Support/Alimony	2,500.00
Property Settlement	264,654.99
Passport Processing Fee-County	1,260.00
Sup Ct Cost Bond	75.00
Grand Total	270,317.44

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

FEB 02 2026

at ___ o'clock and ___ minute
 County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of January , 2026

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	46	0	0	3	43	2	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	46	0	0	3	43	2	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	2	0	0	7	0	
Contract	5	2	0	0	7	0	
Real Property	0	0	0	0	0	0	
Miscellaneous	11	3	0	4	10	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	1	
	-----	-----	-----	-----	-----	-----	
Total Civil	21	7	0	4	24	1	
Domestic Relations							
Marriage Dissolution	32	3	1	6	30	0	0
Support/Custody	17	0	1	7	11	0	0
Paternity	21	0	1	3	19	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	1	4	0	5	0	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	72	7	3	21	61	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	139	14	3	28	128	3	
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	139	14	3	28	128	3	

SALINE COUNTY DISTRICT COURT
Civil Dispositions Report
For the Month of January, 2026

Disposition	Appeals					Total
	Civil	Small	Dom.	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	1	0	4	0	0	5
Uncontested/Default	1	0	7	0	0	8
Dismissed by Party	2	0	4	0	0	6
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	21	0	0	25

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	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	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	0	0	0	0	0	0
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
01/27/2026	Invoice	266-84	The Collection Agency, LLC	Beatriz Heinen 266-84	200 Due to County Treasurer:202 Mileage	A/R	17.37	3,292.47
01/27/2026	Invoice	266-83	State	Troy Price 266-83	200 Due to County Treasurer:202 Mileage	A/R	17.37	3,309.84
01/28/2026	Invoice	266-86	State	L D Blanco Garcia 266-86	200 Due to County Treasurer:202 Mileage	A/R	18.12	3,327.96
01/28/2026	Invoice	266-87	State	Blanco Alvarez 266-87	200 Due to County Treasurer:202 Mileage	A/R	18.12	3,346.08
01/28/2026	Invoice	266-88	State	Blanco Garcia 266-88	200 Due to County Treasurer:202 Mileage	A/R	0.00	3,346.08
01/29/2026	Invoice	266-89	The Collection Agency, LLC	Vincent Thatcher 266-89	200 Due to County Treasurer:202 Mileage	A/R	18.12	3,364.20
01/29/2026	Invoice	266-90	James A Cada	Paige Vilda/Thomas Vilda 266-90	200 Due to County Treasurer:202 Mileage	A/R	11.33	3,375.53
01/29/2026	Invoice	266-91	PBS Aircraft Co Inc	Diosmel Padron 266-91	200 Due to County Treasurer:202 Mileage	A/R	18.12	3,393.65
Total for 202 Mileage							\$1,551.74	
203 Vehicle Inspections								
Beginning Balance								
01/05/2026	Journal Entry	Dec 2025			200 Due to County Treasurer:203 Vehicle Inspections		-820.00	0.00
01/31/2026	Sales Receipt	266-89	Saline County Treasurer	22816-22867; pending 22754	200 Due to County Treasurer:203 Vehicle Inspections	On Hand Titles/Permits/Repay	520.00	520.00
Total for 203 Vehicle Inspections							-\$100.00	
204 Gun Permits								
Beginning Balance								
01/05/2026	Journal Entry	Dec 2025			200 Due to County Treasurer:204 Gun Permits		-110.00	0.00
01/31/2026	Sales Receipt	266-89	Saline County Treasurer	823903-823925; void 823921	200 Due to County Treasurer:204 Gun Permits	On Hand Titles/Permits/Repay	110.00	110.00
Total for 204 Gun Permits							\$0.00	
208 Miscellaneous								
Beginning Balance								
Total for 208 Miscellaneous								0.00
Total for 200 Due to County Treasurer with sub-accounts							\$2,959.74	
TOTAL							\$2,959.74	

Writ Fees \$1,508.00
 Mileage \$ 1,551.74
 Vehicle Insp. -100.00
 Gun Permits 0

\$2,959.74

APPROVED

This 17 Day of February, 2026
COUNTY BOARD

 Chairman

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

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

FEB 04 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
200 Due to County Treasurer								
201 Writ Fees								
Beginning Balance								
								1,424.00
01/01/2026	Invoice	266-05	Credit Management	Karah McKimmey 266-05	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,442.00
01/01/2026	Invoice	266-06	Gurstel Law Firm, PC	Dennis Weyer 266-06	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,460.00
01/01/2026	Invoice	266-09	ABC Legal Services, LLC	Tyler Kramer 266-09	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,466.00
01/01/2026	Invoice	265-31	Gurstel Law Firm, PC	Travis Kenney 265-31	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,484.00
01/01/2026	Invoice	265-94	Mandarich Law Group LLP	Jennifer Lloyd 265-94	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,502.00
01/02/2026	Invoice	266-08	Messerli & Kramer PA	Adiane Santana 266-08	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,520.00
01/02/2026	Invoice	266-50	Messerli & Kramer PA	Timothy Horne 266-50	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,538.00
01/02/2026	Invoice	266-48	Messerli & Kramer PA	Danjiell Woerner 266-48	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,556.00
01/02/2026	Invoice	265-24	Pittenger Law Group, LLC	Joseph Ganz 265-24	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,562.00
01/02/2026	Invoice	266-44	Messerli & Kramer PA	Perry Maltan 266-44	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,568.00
01/03/2026	Invoice	266-51	Messerli & Kramer PA	Kyle Hartley 266-51	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,586.00
01/05/2026	Invoice	266-10	The Collection Agency, LLC	Ruben Apodaca 6.00/Enio Gerardo Medina Duban 6.00 266-10	200 Due to County Treasurer:201 Writ Fees	A/R	12.00	1,598.00
01/05/2026	Invoice	266-13	The Collection Agency, LLC	April Chambers 266-13	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,604.00
01/05/2026	Invoice	266-11	State	Jerome Johnson Jr 266-11	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,631.00
01/05/2026	Invoice	266-12	State	Rene Rivero 266-12	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,649.00
01/06/2026	Invoice	266-14	AR Solutions Inc	Ludwin Jordan Leiva 266-14	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,667.00
01/06/2026	Invoice	266-21	State	Jorge Vasquez Cruz 266-21	200 Due to County Treasurer:201 Writ Fees	A/R	8.00	1,675.00
01/07/2026	Invoice	266-16	The Collection Agency, LLC	Jerry Smith Jr 266-16	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,693.00
01/07/2026	Invoice	266-17	James A Cada	Mitchell Martin 18.00/Marla Martin 9.00 266-17	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,720.00
01/07/2026	Invoice	266-19	State	Danya Formanek 266-19	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,738.00
01/07/2026	Invoice	266-18	Kalkwarf & Smith Law Offices, LLC	Tyler Sladek 266-18	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,756.00
01/08/2026	Invoice	266-34	General Collection Co., Inc.	Bruce Vejraska 266-34	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,774.00
01/08/2026	Invoice	266-20	Matt Kosmicki Law LLC	Bernabe Alvarez Baca 266-20	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,792.00
01/09/2026	Invoice	266-23	James A Cada	Jessie Schluter 9.00/Jonathon Schluter 18.00 266-23	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,819.00
01/09/2026	Invoice	266-56	Gurstel Law Firm, PC	Dora Willis 266-56	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,837.00
01/09/2026	Invoice	266-69	State	Bernabe Alvarez Baca 266-69	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,855.00
01/09/2026	Invoice	266-	Credit Bureau Services, Inc	Trevor Dunn 266-22	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,861.00

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
		22			Fees			
01/12/2026	Invoice	266-30	Credit Management	Tercero Sanchez 266-30	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,867.00
01/12/2026	Invoice	266-29	Credit Management	Daron Williams 266-29	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,885.00
01/12/2026	Invoice	266-28	Credit Management	Amber Clay 266-28	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,903.00
01/12/2026	Invoice	266-27	Credit Management	Leydi Gonzalez 266-27	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,921.00
01/12/2026	Invoice	266-07	BQ & Associates, PC, LLO	Juan Garivay 266-07	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	1,927.00
01/12/2026	Invoice	266-31	James A Cada	Anh Nguyen 18.00/Han Huynh 9.00 266-31	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,954.00
01/12/2026	Invoice	266-26	James A Cada	Michaela Tercero 9.00/Miquel Rafael 18.00 266-26	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	1,981.00
01/12/2026	Invoice	266-24	James A Cada	Mason Roth 266-24	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	1,999.00
01/12/2026	Invoice	266-55	Messerli & Kramer PA	Vicky Cevallos 266-55	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	2,005.00
01/12/2026	Invoice	266-25	State	Luis Garcia 266-25	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,023.00
01/13/2026	Invoice	266-32	The Collection Agency, LLC	Elena Ruiz De Tellez 266-32	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,041.00
01/13/2026	Invoice	266-33	The Collection Agency, LLC	Carmen Simmonds 266-33	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,059.00
01/14/2026	Invoice	266-35	The Collection Agency, LLC	Antonio Franco 266-35	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,077.00
01/14/2026	Invoice	266-79	Gurstel Law Firm, PC	David Gibson Jr 266-79	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,095.00

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
01/14/2026	Invoice	266-78	General Collection Co., Inc.	Eric Pekny 266-78	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,113.00
01/14/2026	Invoice	266-36	State	Michael Malmkar 266-36	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,131.00
01/15/2026	Invoice	266-40	Carlson Family Law, PC, LLO	Caitlin Strauss 266-40	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,149.00
01/15/2026	Invoice	266-37	James A Cada	Erica Cruz 266-37	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,167.00
01/16/2026	Invoice	266-41	Kiah Rollins	Bailey Tompkins 266-41	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,185.00
01/19/2026	Invoice	266-42	James A Cada	Bryan Martin Sr 18.00/Michelle Martin 9.00 266-42	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	2,212.00
01/19/2026	Invoice	266-43	State	Jason Roth 266-43	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,230.00
01/19/2026	Invoice	266-54	James A Cada	Danny Schellhorn 266-54	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	2,236.00
01/19/2026	Invoice	266-82	SouthLaw, PC	Andrew Grife 6.00/Jaclyn Grife 6.00/Mary Doe 6.00/John Doe 6.00/Christian Bartek 6.00 266-82	200 Due to County Treasurer:201 Writ Fees	A/R	30.00	2,266.00
01/20/2026	Invoice	266-15	Jennifer Slapnicka	Steve Slapnicka 266-15	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,284.00
01/20/2026	Invoice	266-45	Messerli & Kramer PA	Reyna Dominguez 266-45	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,302.00
01/20/2026	Invoice	266-49	Messerli & Kramer PA	Enrique Baeza Chavez 266-49	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,320.00
01/20/2026	Invoice	266-47	Messerli & Kramer PA	Erica Castro 266-47	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,338.00
01/20/2026	Invoice	266-57	The Collection Agency, LLC	Vanessa Vergara 266-57	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,356.00
01/20/2026	Invoice	266-58	The Collection Agency, LLC	Tom Vidlak 266-58	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,374.00
01/20/2026	Invoice	266-60	The Collection Agency, LLC	Megan Gallagher 266-60	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,392.00
01/20/2026	Invoice	266-62	Gurstel Law Firm, PC	Ryan Tokar 266-62	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,410.00
01/20/2026	Invoice	266-53A	Credit Management	Maria Garcia 266-53A	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,428.00
01/20/2026	Invoice	266-53B	Credit Management	Jimmy Lima 266-53B	200 Due to County Treasurer:201 Writ Fees	A/R	9.00	2,437.00
01/20/2026	Invoice	266-59	State	Alonzo Martinez 266-59	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,455.00
01/20/2026	Invoice	266-61	State	Austin Bolte 266-61	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	2,482.00
01/20/2026	Invoice	266-52	James A Cada	Kasandra Schellhorn 266-52	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,500.00
01/21/2026	Invoice	266-46	Messerli & Kramer PA	Nathan Roesler 266-46	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,518.00
01/22/2026	Invoice	266-68	Messerli & Kramer PA	Steven Deboer 266-68	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,536.00
01/22/2026	Invoice	266-65	ABC Legal Services, LLC	Julie Andersen 266-65	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,554.00
01/22/2026	Invoice	266-63	ABC Legal Services, LLC	Larry Gardner 266-63	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,572.00
01/22/2026	Invoice	266-64	ABC Legal Services, LLC	Mark Dittbrenner 266-64	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,590.00
01/22/2026	Invoice	266-67	Credit Bureau Services, Inc	William T Luong 266-67	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,608.00
01/23/2026	Invoice	266-	The Collection Agency, LLC	Jeremy Small 266-70	200 Due to County Treasurer:201	A/R	18.00	2,626.00

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
		70			Writ Fees			
01/23/2026	Invoice	266-71	The Collection Agency, LLC	Francisco Alarcon Lara 266-71	200 Due to County Treasurer:201	A/R	6.00	2,632.00
					Writ Fees			
01/26/2026	Invoice	266-76	Hannah Dominguez	Alfredo Dominguez 266-76	200 Due to County Treasurer:201	A/R	18.00	2,650.00
					Writ Fees			
01/26/2026	Invoice	266-75	Credit Management	Yelena Dubina 266-75	200 Due to County Treasurer:201	A/R	18.00	2,668.00
					Writ Fees			
01/26/2026	Invoice	266-77	Credit Management	Kelly Vossler 266-77	200 Due to County Treasurer:201	A/R	18.00	2,686.00
					Writ Fees			
01/26/2026	Invoice	266-73	AR Solutions Inc	Shitalben Patel 18.00/Himanshu Patel 9.00 266-73	200 Due to County Treasurer:201	A/R	27.00	2,713.00
					Writ Fees			
01/26/2026	Invoice	266-74	AR Solutions Inc	Shane Bartnes 9.00/Alicia Bartnes 18.00 266-74	200 Due to County Treasurer:201	A/R	27.00	2,740.00
					Writ Fees			
01/26/2026	Invoice	266-72	James A Cada	Ana G Franco Mendez 266-72	200 Due to County Treasurer:201	A/R	18.00	2,758.00
					Writ Fees			
01/26/2026	Invoice	266-80	Van Dorn Valley Construction	Tony Fitzgerald 18.00/Anthony Fitzgerald 9.00 266-80	200 Due to County Treasurer:201	A/R	27.00	2,785.00
					Writ Fees			
01/26/2026	Invoice	266-81	National Account Systems of Omaha, LLC	Ma Cho 266-81	200 Due to County Treasurer:201	A/R	6.00	2,791.00
					Writ Fees			
01/27/2026	Invoice	266-84	The Collection Agency, LLC	Beatriz Heinen 266-84	200 Due to County Treasurer:201	A/R	18.00	2,809.00
					Writ Fees			
01/27/2026	Invoice	266-83	State	Troy Price 266-83	200 Due to County Treasurer:201	A/R	18.00	2,827.00
					Writ Fees			
01/28/2026	Invoice	266-86	State	L D Blanco Garcia 266-86	200 Due to County Treasurer:201	A/R	18.00	2,845.00
					Writ Fees			
01/28/2026	Invoice	266-87	State	Blanco Alvarez 266-87	200 Due to County Treasurer:201	A/R	18.00	2,863.00
					Writ Fees			
01/28/2026	Invoice	266-88	State	Blanco Garcia 266-88	200 Due to County Treasurer:201	A/R	18.00	2,881.00
					Writ Fees			

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
01/29/2026	Invoice	266-89	The Collection Agency, LLC	Vincent Thatcher 266-89	200 Due to County Treasurer:201 Writ Fees	A/R	6.00	2,887.00
01/29/2026	Invoice	266-90	James A Cada	Paige Vilda 18.00/Thomas Vilda 9.00 266-90	200 Due to County Treasurer:201 Writ Fees	A/R	27.00	2,914.00
01/29/2026	Invoice	266-91	PBS Aircraft Co Inc	Diosmel Padron 266-91	200 Due to County Treasurer:201 Writ Fees	A/R	18.00	2,932.00
Total for 201 Writ Fees							\$1,508.00	
202 Mileage								
Beginning Balance								
								1,841.91
01/01/2026	Invoice	266-05	Credit Management	Karah McKimmey 266-05	200 Due to County Treasurer:202 Mileage	A/R	20.44	1,862.35
01/01/2026	Invoice	266-06	Gurstel Law Firm, PC	Dennis Weyer 266-06	200 Due to County Treasurer:202 Mileage	A/R	56.63	1,918.98
01/01/2026	Invoice	266-09	ABC Legal Services, LLC	Tyler Kramer 266-09	200 Due to County Treasurer:202 Mileage	A/R	1.51	1,920.49
01/01/2026	Invoice	265-31	Gurstel Law Firm, PC	Travis Kenney 265-31	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,959.91
01/01/2026	Invoice	265-94	Mandarich Law Group LLP	Jennifer Lloyd 265-94	200 Due to County Treasurer:202 Mileage	A/R	39.42	1,999.33
01/02/2026	Invoice	266-08	Messerli & Kramer PA	Adlane Santana 266-08	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,016.70
01/02/2026	Invoice	266-50	Messerli & Kramer PA	Timothy Horne 266-50	200 Due to County Treasurer:202 Mileage	A/R	29.45	2,046.15
01/02/2026	Invoice	266-48	Messerli & Kramer PA	Daniell Woerner 266-48	200 Due to County Treasurer:202 Mileage	A/R	18.12	2,064.27
01/02/2026	Invoice	265-24	Pittenger Law Group, LLC	Joseph Ganz 265-24	200 Due to County Treasurer:202 Mileage	A/R	16.79	2,081.06
01/02/2026	Invoice	266-44	Messerli & Kramer PA	Perry Mattan 266-44	200 Due to County Treasurer:202 Mileage	A/R	68.71	2,149.77
01/03/2026	Invoice	266-51	Messerli & Kramer PA	Kyle Hartley 266-51	200 Due to County Treasurer:202 Mileage	A/R	56.63	2,206.40
01/05/2026	Invoice	266-10	The Collection Agency, LLC	Ruben Apodaca /Enio Gerardo Medina Duban 266-10	200 Due to County Treasurer:202 Mileage	A/R	20.39	2,226.79
01/05/2026	Invoice	266-13	The Collection Agency, LLC	April Chambers 266-13	200 Due to County Treasurer:202 Mileage	A/R	17.52	2,244.31
01/05/2026	Invoice	266-11	State	Jerome Johnson Jr 266-11	200 Due to County Treasurer:202 Mileage	A/R	40.77	2,285.08
01/05/2026	Invoice	266-12	State	Rene Rivero 266-12	200 Due to County Treasurer:202 Mileage	A/R	16.61	2,301.69
01/06/2026	Invoice	266-14	AR Solutions Inc	Ludwin Jordan Leiva 266-14	200 Due to County Treasurer:202 Mileage	A/R	18.88	2,320.57
01/06/2026	Invoice	266-21	State	Jorge Vasquez Cruz 266-21	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,320.57
01/07/2026	Invoice	266-16	The Collection Agency, LLC	Jerry Smith Jr 266-16	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,337.94
01/07/2026	Invoice	266-17	James A Cada	Mitchell Martin 18.00/Marla Martin 9.00 266-17	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,355.31
01/07/2026	Invoice	266-19	State	Danya Formanek 266-19	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,355.31
01/07/2026	Invoice	266-18	Kalkwarf & Smith Law Offices, LLC	Tyler Sladek 266-18	200 Due to County Treasurer:202 Mileage	A/R	24.92	2,380.23
01/08/2026	Invoice	266-34	General Collection Co., Inc.	Bruce Vejraska 266-34	200 Due to County Treasurer:202 Mileage	A/R	29.45	2,409.68
01/08/2026	Invoice	266-20	Matt Kosmicki Law LLC	Bernabe Alvarez Baca 266-20	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,409.68
01/09/2026	Invoice	266-23	James A Cada	Jessie Schluter/Jonathon Schluter 266-23	200 Due to County Treasurer:202 Mileage	A/R	40.77	2,450.45
01/09/2026	Invoice	266-56	Gurstel Law Firm, PC	Dora Willis 266-56	200 Due to County Treasurer:202 Mileage	A/R	24.92	2,475.37
01/09/2026	Invoice	266-69	State	Bernabe Alvarez Baca 266-69	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,475.37
01/09/2026	Invoice	266-22	Credit Bureau Services, Inc	Trevor Dunn 266-22	200 Due to County Treasurer:202 Mileage	A/R	9.82	2,485.19
01/12/2026	Invoice	266-30	Credit Management	Tercero Sanchez 266-30	200 Due to County Treasurer:202 Mileage	A/R	21.90	2,507.09
01/12/2026	Invoice	266-29	Credit Management	Daron Williams 266-29	200 Due to County Treasurer:202 Mileage	A/R	9.82	2,516.91
01/12/2026	Invoice	266-28	Credit Management	Amber Clay 266-28	200 Due to County Treasurer:202 Mileage	A/R	18.12	2,535.03
01/12/2026	Invoice	266-27	Credit Management	Leydi Gonzalez 266-27	200 Due to County Treasurer:202 Mileage	A/R	9.82	2,544.85
01/12/2026	Invoice	266-07	BQ & Associates, PC, LLO	Juan Garivay 266-07	200 Due to County Treasurer:202 Mileage	A/R	21.14	2,565.99
01/12/2026	Invoice	266-31	James A Cada	Anh Nguyen /Han Huynh 266-31	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,583.36
01/12/2026	Invoice	266-26	James A Cada	Michaela Tercero/Miquel Rafael 266-26	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,600.73
01/12/2026	Invoice	266-24	James A Cada	Mason Roth 266-24	200 Due to County Treasurer:202 Mileage	A/R	19.63	2,620.36
01/12/2026	Invoice	266-55	Messerli & Kramer PA	Vicky Cevallos 266-55	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,637.73

Monthly Sheriff's Fees

Saline Co Civil Account

January 1-31, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT FULL NAME	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
01/12/2026	Invoice	266-25	State	Luis Garcia 266-25	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,655.10
01/13/2026	Invoice	266-32	The Collection Agency, LLC	Elena Ruiz De Tellez 266-32	200 Due to County Treasurer:202 Mileage	A/R	24.92	2,680.02
01/13/2026	Invoice	266-33	The Collection Agency, LLC	Carmen Simmonds 266-33	200 Due to County Treasurer:202 Mileage	A/R	18.12	2,698.14
01/14/2026	Invoice	266-35	The Collection Agency, LLC	Antonio Franco 266-35	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,698.90
01/14/2026	Invoice	266-79	Gurstel Law Firm, PC	David Gibson Jr 266-79	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,699.66
01/14/2026	Invoice	266-78	General Collection Co., Inc.	Eric Pekny 266-78	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,717.03
01/14/2026	Invoice	266-36	State	Michael Malmkar 266-36	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,717.79
01/15/2026	Invoice	266-40	Carlson Family Law, PC, LLO	Caiflin Strauss 266-40	200 Due to County Treasurer:202 Mileage	A/R	15.10	2,732.89
01/15/2026	Invoice	266-37	James A Cada	Erica Cruz 266-37	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,750.26
01/16/2026	Invoice	266-41	Klah Rollins	Bailey Tompkins 266-41	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,751.02
01/19/2026	Invoice	266-42	James A Cada	Bryan Martin Sr/Michelle Martin 266-42	200 Due to County Treasurer:202 Mileage	A/R	29.45	2,780.47
01/19/2026	Invoice	266-43	State	Jason Roth 266-43	200 Due to County Treasurer:202 Mileage	A/R	24.92	2,805.39
01/19/2026	Invoice	266-54	James A Cada	Danny Schellhorn 266-54	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,805.39
01/19/2026	Invoice	266-82	SouthLaw, PC	A/J Grife, M/J Doe, C Bartek 266-82	200 Due to County Treasurer:202 Mileage	A/R	0.76	2,806.15
01/20/2026	Invoice	266-15	Jennifer Slapnicka	Steve Slapnicka 266-15	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,823.52
01/20/2026	Invoice	266-45	Messerli & Kramer PA	Reyna Dominguez 266-45	200 Due to County Treasurer:202 Mileage	A/R	18.12	2,841.64
01/20/2026	Invoice	266-49	Messerli & Kramer PA	Enrique Baeza Chavez 266-49	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,859.01
01/20/2026	Invoice	266-47	Messerli & Kramer PA	Erica Castro 266-47	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,876.38
01/20/2026	Invoice	266-57	The Collection Agency, LLC	Vanessa Vergara 266-57	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,893.75
01/20/2026	Invoice	266-58	The Collection Agency, LLC	Tom Vidlak 266-58	200 Due to County Treasurer:202 Mileage	A/R	1.51	2,895.26
01/20/2026	Invoice	266-60	The Collection Agency, LLC	Megan Gallagher 266-60	200 Due to County Treasurer:202 Mileage	A/R	40.77	2,936.03
01/20/2026	Invoice	266-62	Gurstel Law Firm, PC	Ryan Tokar 266-62	200 Due to County Treasurer:202 Mileage	A/R	18.88	2,954.91
01/20/2026	Invoice	266-53A	Credit Management	Maria Garcia 266-53A	200 Due to County Treasurer:202 Mileage	A/R	17.37	2,972.28
01/20/2026	Invoice	266-53B	Credit Management	Jimmy Lima 266-53B	200 Due to County Treasurer:202 Mileage	A/R	0.00	2,972.28
01/20/2026	Invoice	266-59	State	Alonzo Martinez 266-59	200 Due to County Treasurer:202 Mileage	A/R	18.88	2,991.16
01/20/2026	Invoice	266-61	State	Austin Bolte 266-61	200 Due to County Treasurer:202 Mileage	A/R	27.94	3,019.10
01/20/2026	Invoice	266-52	James A Cada	Kasandra Schellhorn 266-52	200 Due to County Treasurer:202 Mileage	A/R	0.76	3,019.86
01/21/2026	Invoice	266-46	Messerli & Kramer PA	Nathan Roessler 266-46	200 Due to County Treasurer:202 Mileage	A/R	0.76	3,020.62
01/22/2026	Invoice	266-68	Messerli & Kramer PA	Steven Deboer 266-68	200 Due to County Treasurer:202 Mileage	A/R	0.76	3,021.38
01/22/2026	Invoice	266-65	ABC Legal Services, LLC	Julie Andersen 266-65	200 Due to County Treasurer:202 Mileage	A/R	24.92	3,046.30
01/22/2026	Invoice	266-63	ABC Legal Services, LLC	Larry Gardner 266-63	200 Due to County Treasurer:202 Mileage	A/R	24.92	3,071.22
01/22/2026	Invoice	266-64	ABC Legal Services, LLC	Mark Diltbrenner 266-64	200 Due to County Treasurer:202 Mileage	A/R	24.92	3,096.14
01/22/2026	Invoice	266-67	Credit Bureau Services, Inc	William T Luong 266-67	200 Due to County Treasurer:202 Mileage	A/R	18.88	3,115.02
01/23/2026	Invoice	266-70	The Collection Agency, LLC	Jeremy Small 266-70	200 Due to County Treasurer:202 Mileage	A/R	17.37	3,132.39
01/23/2026	Invoice	266-71	The Collection Agency, LLC	Francisco Alarcon Lara 266-71	200 Due to County Treasurer:202 Mileage	A/R	19.63	3,152.02
01/26/2026	Invoice	266-76	Hannah Dominguez	Alfredo Dominguez 266-76	200 Due to County Treasurer:202 Mileage	A/R	0.00	3,152.02
01/26/2026	Invoice	266-75	Credit Management	Yelena Dubina 266-75	200 Due to County Treasurer:202 Mileage	A/R	18.12	3,170.14
01/26/2026	Invoice	266-77	Credit Management	Kelly Vossler 266-77	200 Due to County Treasurer:202 Mileage	A/R	46.81	3,216.95
01/26/2026	Invoice	266-73	AR Solutions Inc	Shitalben Patel/Himanshu Patel 266-73	200 Due to County Treasurer:202 Mileage	A/R	17.37	3,234.32
01/26/2026	Invoice	266-74	AR Solutions Inc	Shane Bartnes/Alicia Bartnes 266-74	200 Due to County Treasurer:202 Mileage	A/R	0.76	3,235.08
01/26/2026	Invoice	266-72	James A Cada	Ana G Franco Mendez 266-72	200 Due to County Treasurer:202 Mileage	A/R	18.88	3,253.96
01/26/2026	Invoice	266-80	Van Dorn Valley Construction	Tony/Anthony Fitzgerald 266-80	200 Due to County Treasurer:202 Mileage	A/R	21.14	3,275.10
01/26/2026	Invoice	266-81	National Account Systems of Omaha, LLC	Ma Cho 266-81	200 Due to County Treasurer:202 Mileage	A/R	0.00	3,275.10

Saline County Clerk REPORT OF FEES

January 2026

Copies	\$	286.00
Emails	\$	27.00
Marriage Licenses	\$	68.00
Real Estate	\$	6,180.00
Election Fees	\$	5,886.00
Overweight/Moving Permits	\$	50.00
Documentary Stamp Tax	\$	17,717.84

TOTAL \$ 30,214.84

Approved

This 17th day of February, 2026

County Board

January 6, 2026
SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, January 6, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Phil Hardenburger, Ray Rohrig, Brian Pribyl, and Russ Karpisek Commissioners, and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on December 31, 2025, in compliance with State Statutes;

Krivohlavek advised we will abide by the Open Meetings Act which is posted on the wall at the back of the room. All proceedings are electronically recorded. Please silence your phones;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF December 23, 2025, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; Marjorie Andrews, Gary Veprovsky, Deb Spanyers and Ingrid Lindal/Taylor Tyser;

CORRESPONDENCE; Jefferson County Planning & Zoning;

REPORT OF OFFICIALS; Pribyl reported getting emails from APACE; Hardenburger has upcoming meetings with Extension and Ag Society; Rohrig will attend upcoming Extension meeting; Karpisek has a RTSD meeting next week; Krivohlavek no scheduled meetings;

BUSINESS FOR ACTION;

Karpisek moved to Adjourn Sine Die for Reorganization, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Karpisek moved to approve Chairperson - Stephanie Krivohlavek, seconded by Rohrig. Motion carried.

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

Motion Passed;

Hardenburger moved to approve Vice Chairperson Russ Karpisek, seconded by Pribyl. Motion carried.

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

Motion Passed;

10:17 a.m. meeting in recess;

10:33 a.m. meeting reconvened;

Karpisek moved to approve 2026 Appointments, Policies, Holidays, Fees, Meeting Dates, ETC, with changes, seconded by Rohrig. Motion carried.

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

Motion Passed;

Added to minutes 2/17/2026

2026 APPOINTMENTS, POLICIES, HOLIDAYS FEES, MEETING DATES, ETC.

The Saline County Board of Commissioners will hold their first regular meeting the 6th day of January, 2026, and every two weeks thereafter, except for the first meeting in May. The May 12th, 2026 (Primary Election) meeting will be moved to May 11th, 2026. Meetings are held in the Saline County Board Room, 2nd Floor, Court House, Wilber, NE. Other special meetings and workshops may be scheduled as needed.

- **Official keeper of the Saline County Board agenda** – County Clerk. Requests to be on the agenda must be in the Saline County Clerk’s office 24 hours prior to the start of the meeting.
- **Purchasing agent for the County Road and Bridge Departments**, Bruce Filipi, Highway Superintendent, with final approval of the County Board;
- **Purchasing agent for the County Weed Department**, Lyle Weber, County Weed Superintendent, with final approval of the County Board;
- **Purchasing agent for the Veterans’ Service Office**, Scott Davis, Veteran’s Service Officer, with final approval of the County Board;
- **Building and Grounds Committee** – Pribyl, Rohrig, Hardenburger, Krivohlavek & Karpisek.
- **Safety Committee** - Rohrig & Karpisek
- **Weed Board** – Pribyl, Rohrig, Hardenburger, Krivohlavek & Karpisek
- **Saline County Board of Equalization** – Pribyl, Rohrig, Hardenburger, Krivohlavek & Karpisek
- **Coroner** – County Attorney
- **Aging Services** –Krivohlavek, Alternate – Rohrig
- **County Extension Office** – Hardenburger, Alternate – Rohrig
- **SEND** – Karpisek; Alternate – Rohrig
- **Blue Valley Community Action** – Krivohlavek; Alternate – Pribyl
- **APACE/ Region V Board** – Rohrig; Alternate – Karpisek
- **Public Health Solutions** – Hardenburger; Alternate – Karpisek
- **Saline County Area Transit** – Krivohlavek, Alternate – Karpisek
- **CASA** – Pribyl, no Alternate
- **CISDA Board** –Pribyl, Alternate – Hardenburger
- **Seward/Saline Solid Waste Management** – Rohrig; Alternate – Pribyl
- **Communications, Law Enforcement & Emergency Management Liaisons** –Karpisek & Pribyl
- **Veterans’ Service Board Liaison** – Krivohlavek, Alternate – Pribyl
- **Planning & Zoning Board Liaison**–Rohrig; Alternate–Pribyl
- **Union Negotiations** – Hardenburger & Karpisek
- **Visitors’ Committee** – Hardenburger; Alternate – Pribyl
- **Ag Society Liaison** – Hardenburger; Alternate – Rohrig
- **Historical Society Liaison** – Rohrig; Alternate – Pribyl
- **RC&D Executive Board Liaison** - Hardenburger; Alternate – Karpisek
- **RTSD** – Pribyl, Karpisek & Hardenburger
- **LEPC** – Pribyl; Alternate – Karpisek
- **Accountant** – Brian Blobaum
- **Auditors** – Nebraska State Auditor Office
- **Prepare Levies** – County Clerk
- **NIRMA Contact Person** – County Clerk
- **Saline County Depository Banks**- First Bank of Utica-Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; 1st Interstate Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT
- **County Legal Newspapers** – The Crete News; Friend Sentinel and Wilber Republican
- **County Official Website** – www.salinecountyne.gov

- **General Assistance Applications** must be received by the County Clerk's Office on or before the Wednesday preceding a County Board meeting
- **Pauper Burial Allowance** – Funeral, \$1,300.00; Grave Opening, \$100.00
- **Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval; suggested times for mowing are before Memorial Day, July 4th and Labor Day
- **Oversize/Overweight Moving Permits** - \$25.00 per permit; \$250.00 for an annual permit per truck
- **Building Permit Fees** – Zoning Permit, \$30.00; Subdivision Application, \$25.00; Zoning Change, \$100.00; Conditional; Use Permit \$100.00; Variance, \$100.00; Late Fee (not received by application date) add \$100.00, add \$70.00 if a 911 sign needs to be placed at the site
- **Drive-Way Permits** - \$100 if the work is done by the landowner, \$400 if the County does dirt work, and the dirt is available on-site and \$500 if the County does the dirt work and has to haul it from a remote site
- **Holidays for 2026:** New Year's Day, January 1; Martin Luther King Day, January 19; Presidents' Day, February 16; Arbor Day, April 24; Memorial Day, May 25; Juneteenth, June 19; Independence Day, July 3; Labor Day, September 7; Columbus/Indigenous Peoples' Day, October 12; Veterans' Day, November 11; Thanksgiving, November 26 and 27; Christmas Eve, December 24 (half day); Christmas, December 25; New Year's Day January 1, 2027 and any other day declared by the President or Governor to be a holiday
- **Regular Meeting Dates for 2026:** January 6 and 20; February 3 and 17; March 3, 17 and 31; April 14 and 28; May 11 and 26; June 9 and 23; July 7 and 21; August 4 and 18; September 1, 15 and 29; October 13 and 27; November 10 and 24; December 8 and 22;

Reappointments: Planning and Zoning/Weed Superintendent Lyle Weber, Emergency Manager John McKee, Highway Superintendent Bruce Filipi, Maintenance Dan Johnson, Veteran Services Scott Davis, Aging Service Lori Gude.

Hardenburger moved to approve Resolution #2026-001 setting Elected Officials salaries for 2027-2030, with changes, seconded by Rohrig. Motion carried.

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

Motion Passed;

Discussion concerning Out-of-State Travel for Assessor office staff to attend upcoming Eagleview training;

Hardenburger moved to approve appointing committee to interview Board of Adjustment applicant - Pribyl & Rohrig, seconded by Karpisek. Motion carried.

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

Motion Passed;

Rohrig moved to Approve Central Square Agreement Extension, seconded by Pribyl. Motion carried.

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

Motion Passed;

Discussion – Dan Johnson Asbestos Report and removal of items;

Karpisek moved to approve 2025 annual weed reports, seconded by Rohrig. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2026-002 to transfer \$645,000.00 from the Inheritance Fund to the General Fund, seconded by Rohrig. Motion carried.

- Karpisek: *aye*
- Krivohlavek: *aye*

- Pribyl: *aye*
- Rohrig: *aye*
- Hardenburger: *aye*

Motion Passed;

Pribyl moved to approve Resolution #2026-003 to transfer \$184,100.00 from the General Fund to the Road & Bridge Fund, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-004 to transfer \$2,900.00 from the General Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Pribyl moved to approve Resolution #2026-005 to transfer \$1,360.00 from the General Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Rohrig. Motion carried.

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

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Karpisek moved to approve Engineer fees for Project C-76(777), seconded by Hardenburger.

Motion carried.

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

Motion Passed;

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

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

Motion Passed;

A&F	Cntrct	330.00
L Bartels	Vet Brd	33.60
M Blackman	Reimb	53.99
BVBH	Cntrct	125.00
Blue 360 Media	Cntrct	407.34
Brett Mcarthur Law	Atty	2,787.90
CAMC	ALS	50,276.40
R Cerveny	Vet Brd	16.80
Crete	ALS	100.00
Wilber	ALS	1,000.00
D Clark	Reimb	37.45
Crowne Plaza	Trng	434.85
Datashield	Cntrct	115.76
Dollar General	Spls	14.75
Eakes	Spls	907.05
Equifax	Cntrct	434.64
Farmers Coop	Equip Rpr	89.85
R Glenn	Vet Brd	28.00
S Gropp	Atty	12,350.00
R Grotelueschen	Mlg	272.30

Grunwald	Equip Rpr	190.00
I Haley	Reimb	279.46
P Hardenburger	Mlg	219.80
Home2 Suites	Trng	1,999.20
C Hroch	Cntrct	190.00
M Hyde	Reimb	73.08
S Johnson	Lbr	48.00
M Karel	Cntrct	305.00
J Karl	Ext Brd	39.50
Karpel Sol	Cntrct	3,600.00
J Kuntz	MHB	116.80
Mallory Safety	SpIs	110.00
MW Crt Rep	MHB	255.02
MIPS	Cntrct	522.60
A Mulbery	Mlg	189.00
Naylor & Rappl Law	Atty	2,848.55
NE Clrk of Dist Crt Assn	Dues	50.00
D Nettiffee	Mlg	182.00
Perez Interpreting	Cntrct	456.00
Prellwitz Ext	Bldg Maint	1,614.00
Region V Sys	Cntrct	1,284.00
R Rohrig	Mlg	158.20
Saline Co Atty	Reimb	628.77
Saline Co Dist Crt	Reimb	183.00
SoS	Cntrct	20.00
Sirius Vet	Cntrct	1,712.99
Soarin Grp	Cntrct	2,634.00
D Spanyers	Mlg	260.22
Sparq Data	Cntrct	4,250.00
L Steuer	Ext Brd	35.30
A Strouf	Vet Brd	33.60
Summit	SpIs	16,832.71
Sweet Tea Media	P&P	3.64
Nelson Clark & Timan	Atty	989.20
C Verhage	MHB	163.00
Verizon	Comm	2,113.27
T Vernon	Ext Brd	30.40
Western	ALS	100.00
Visa	Prgm	5,638.28
Walker	Cntrct	185.13
R Weber	Ext Brd	59.10
Windstream	Comm	1,415.18
B Young	Ext Brd	22.70
H Zurcher	Mlg	204.82
B's Ent	SpIs	12,574.00
Beatrice Concrete	Grvl	5,304.26
Friend	Utly	48.55
Food Mesto	SpIs	13.87
ME Collins	Prjt	69,710.05
NPPD	Utly	650.90
Shaffer Comm	SpIs	51.32
Bowman Con	Cntrct	13,257.20
Truck Center Co	SpIs	749.90
Vogt Trkng	Grvl	2,508.99
D Zoubek	Reimb	64.00
K Homolka	Mlg	316.40
Friend Hist Soc	Reimb	1,500.00
Struckman-Baatz Lbry	Reimb	195.20
Crete Hrtg Soc	Reimb	1,320.00
Saline Center	Reimb	1,500.00
Dewitt	Reimb	1,500.00

J Broz	Prgm	200.00
Dewitt Sr Cntr	Prgm	234.50
M Emal	Prgm	195.17
M Garcia	Prgm	200.00
M Maly	Mlg	25.90
S Moldenhauer	prgm	450.00
D Pribyl	Prgm	217.83
Kalkwarf & Smith	Atty	1,300.00
A Stougard	Prgm	1,521.00
P Hotovy	Cntrct	1,000.00
Centurylink	Comm	4,559.52
iSolved	Pyrl	292,757.30
Ameritas Life	Retire	35,250.82
Medica	Ins	113,817.19
Point C	Hlth Sv Acct	10,949.37
Principal	Ins	3,762.09
Lincoln Fnc Grp	Ins	1,523.39
Aflac	Ins	896.96
Empower	Retire	2,002.30
Colonial Supp Ins	Ins	106.72
Teamsters	Dues	337.50
New York Life	Ins	78.95
Saline Co Crt	Garnish	517.69
Lancaster Co Crt	Garnish	254.85

Motion Passed;

ADJOURNMENT;

11:53 a.m. Rohrig moved to approve to adjourn Board of Commissioner meeting, seconded by Pribyl. Motion carried.

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

State of Nebraska)
County of Saline) ss.

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 17th day of February, 2026.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL

13-2203. Additional expenditures; governing body; powers; procedures.

In addition to other expenditures authorized by law, each governing body may approve:

(1)(a) The expenditure of public funds for the payment or reimbursement of actual and necessary expenses incurred by elected and appointed officials, employees, or volunteers at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the boundaries of the local government, if the governing body gave prior approval for participation or attendance at the event and for payment or reimbursement either by the formal adoption of a uniform policy or by a formal vote of the governing body. Authorized expenses may include:

(i) Registration costs, tuition costs, fees, or charges;

(ii) Mileage at the rate allowed by section 81-1176 for travel by personal automobile, but if travel by rental vehicle or commercial or charter means is economical and practical, then authorized expenses shall include only the actual cost of the rental vehicle or commercial or charter means. The governing body may establish different mileage rates based on whether the personal automobile usage is at the convenience of the local government or at the convenience of the local government's elected or appointed official, employee, or volunteer; and

(iii) Meals and lodging at a rate not exceeding the applicable federal rate unless a fully itemized claim is submitted substantiating the costs actually incurred in excess of such rate and such additional expenses are expressly approved by the governing body; and

(b) Authorized expenditures shall not include expenditures for meals of paid members of a governing body provided while such members are attending a public meeting of the governing body unless such meeting is a joint public meeting with one or more other governing bodies;

(2) The expenditure of public funds for:

(a) Nonalcoholic beverages provided to individuals attending public meetings of the governing body; and

(b) Nonalcoholic beverages and meals:

(i) Provided for any individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, including, but not limited to, tornado, severe storm, fire, or accident;

(ii) Provided for any volunteers during or immediately following their participation in any activity approved by the governing body, including, but not limited to, mowing parks, picking up litter, removing graffiti, or snow removal; or

(iii) Provided at one recognition dinner each year held for elected and appointed officials, employees, or volunteers of the local government. The maximum cost per person for such dinner shall be established by formal action of the governing body, but shall not exceed fifty dollars. An annual recognition dinner may be held separately for employees of each department or separately for volunteers, or any of them in combination, if authorized by the governing body; and

(3) The expenditure of public funds for plaques, certificates of achievement, or items of value awarded to elected or appointed officials, employees, or volunteers, including persons serving on local government boards or commissions. Before making any such expenditure, the governing body shall, by official action after a public hearing, establish a uniform policy which sets a dollar limit on the value of any plaque, certificate of achievement, or item of value to be awarded. Such policy, following its initial adoption, shall not be amended or altered more than once in any twelve-month period.

Source: Laws 1993, LB 734, § 11; Laws 2018, LB1036, § 1; Laws 2019, LB609, § 1.

PLEASE POST

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of County Commissioners of Saline County, Ne. will hold a public hearing on a proposed one (1) and six (6) year Highway Improvement Program for Saline County, at the Courthouse, Commissioners' Room, Wilber, Nebraska on the 17th, day of February, 2026, at 11:00 a.m. The proposed program will be on file with the County Clerk and available for public inspection after February 2nd, 2026.

By order of Chairman and
Board of Commissioners

RESOLUTION NO. _____

SALINE COUNTY COMMISSIONERS MEETING

February 17th, 2026

INTRODUCED BY: _____

ACCEPTING THE ONE (1) & SIX (6) YEAR HIGHWAY IMPROVEMENT PROGRAM FOR THE COUNTY OF SALINE, NEBRASKA.

BE IT RESOLVED by the Chairman and Commissioners of Saline County that:
It is hereby found and determined that:

- (1) The program for distribution of the Highway Allocation Funds provide additional funds to counties for road related maintenance and construction.
- (2) In order to qualify for said funds that County must, among other things, prepare an annual One (1) and Six (6) Year Program for highway improvements, conduct a local public hearing and submit the results to the Board of Public Roads Classification and Standards.
- (3) The County of Saline, Nebraska, does hereby adopt the 2026-2032, One (1) & Six (6) Year Program as proposed by the Saline County Highway Superintendent, with the following changes:

The foregoing Resolution having been read, Commissioner _____ seconded the motion for its passage and adoption. Roll being called on the passage of said Resolution, the following voted:

ROLL CALL VOTE:
YEA: _____
NAY: _____

Resolution adopted, signed and filed as adopted.

SALINE COUNTY BOARD OF COMMISSIONERS

Saline County Clerk

Chairman

RESOLUTION # _____

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF SALINE COUNTY, NEBRASKA**

Whereas, the Board of Commissioners of Saline County, Nebraska met in regular session, assembled at the Saline County Courthouse, 204 South High Street, Wilber, NE this 17th day of February 2026; and

NOW, THEREFORE BE IT RESOLVED, The following fee is established by the Board of Commissioners of Saline County, Nebraska, as follows:

Effective February 17, 2026, the cost to purchase and install a 911 Sign will be \$70.00 for sign and post. Sign will be \$50. Post will be \$20

Adopted this 17th day of February, 2026 at Saline County, Nebraska

The Board of Commissioners of Saline County

Commissioner _____
Moved the adoption of said resolution
Commissioner _____
Seconded the Motion
Roll Call: _____ yea, _____ nay
Resolution adopted, signed and billed as adopted.

Attest:

Signature County Clerk



Work Order to Master Professional Services Agreement dated 1.2.2026

Date of Work Order: 1.2.2026

<p>Consultant Speece Lewis, a Bowman Company 906 S 26th Street Lincoln NE 68510</p> <p>Phone: 402.483.5466</p>	<p>Client Saline County Board of Commissioners Saline County Courthouse 204 South High Street Wilber NE 68465</p> <p>Phone: 402.821.2737</p>
<p>Project Name: 2026 County Services Saline County, Nebraska</p>	<p>Work Order No.: 012</p>

SCOPE OF SERVICES AND FEES

Speece Lewis, a Bowman Company is pleased to provide the following proposal for furnishing miscellaneous engineering and consultant services, drainage design, and consultant recommendations to Saline County, Nebraska from January 1, 2026, to December 31, 2026. Large projects will be covered under separate Work Orders.

POTENTIAL SERVICES PROVIDED

Speece Lewis will provide the following services as directed by the Board:

1. Survey – Preliminary Roadway and Drainage
2. Hydrologic and Hydraulic Analyses. Individual existing bridge and culvert sites will be studied and sized for replacement requirements. Drainage areas large enough to require CBCs or bridges are not included. Individual roadway drainage problems will be studied, and recommendations provided to alleviate any issues.
3. The Engineer or consulting firm will provide consultation on budget and procurement of supplies if requested. Actual preparation of budget, specifications, or purchase orders is not included.
4. Sizing of bridge girders or recommending other bridge parts for bridge maintenance or rehabilitation will be furnished upon request.
5. Inspection, measurement, and computer load rating of certain existing bridges may be requested.
6. Interpret and make recommendations to the County Board regarding County Highway and Bridge laws.
7. Assist in the preparation of US Army Corps of Engineers 404 Applications and Saline County Floodplain Applications. Provide wetland delineation studies for specific sites which are required for 404 Applications.
8. The Engineer or consulting firm will provide on-call services at any time at the request of the County Highway Department or the County Board of Commissioners. This may require attendance at County Board meetings, on-site meetings with landowners to review drainage problems, and/or meetings

with the Corps of Engineers to discuss permit applications pertaining to County projects which involve channel changes. Provide Cost Estimates for projects as requested by County Board or County Highway Department.

9. Speece Lewis Engineers will carry out any specific engineering study requested by the County Highway Department of the Saline County Board of Commissioners.

AUTHORIZATION FOR SERVICES

Any Engineering Services provided under this contract must be authorized by the Saline County Board of Commissioners or the Saline County Highway Department.

FEE: Our hourly rates are identified as follows:

Engineer IV	\$ 210.00 / hour
Engineer III	\$ 165.00 / hour
Engineer II	\$ 125.00 / hour
Engineer I	\$ 120.00 / hour
Engineering Technician II	\$ 120.00 / hour
Engineering Technician I	\$ 100.00 / hour
Project Manager	\$ 165.00 / hour
Biologist	\$ 125.00 / hour
Survey Crew	\$ 195.00 / hour
Inspection	\$ 95.00 / hour
Administrative Services	\$ 95.00 / hour
Mileage @ cost per mile	Per current Federal Mileage Rate

^{1/} "To the extent feasible, Speece Lewis, a Bowman Company will attempt to reduce trip costs and Saline County expenditures by combining meetings with the County Board with meetings for other purposes. This will reduce overall costs to Saline County."

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.

Speece Lewis, a Bowman Company

Saline County Board of Commissioners

By: _____
 Name: Tim Farmer, P.E.
 Title: Principal

By: _____
 Name: Stephanie Krivohlavek
 Title: Chairperson Commissioner
 Date: _____



MASTER PROFESSIONAL SERVICES AGREEMENT

THIS MASTER PROFESSIONAL SERVICES AGREEMENT together with any and all Work Orders executed in connection herewith, (this "Agreement") is made this 2nd day of January 2026, by and between **Saline County, Nebraska** ("Client") and **Speece Lewis, a Bowman Company** ("Consultant") for the performance professional services set forth below.

DEFINITIONS

The following definitions shall apply to this Agreement:

1. **"Services"** shall mean the services set forth on a Work Order executed by the parties. A Work Order may be amended from time to time as provided herein.
2. **"Project"** shall mean with respect to each Work Order the project for which the Client engages the Consultant to perform Services.
3. **"Work Order"** shall mean the written instrument attached hereto, as may be executed from time to time by Client and setting forth in each instance the Services and Project to which that Work Order applies. Each Work Order shall set forth the Consultant's compensation for the Services described therein. Client is not bound to execute any particular Work Order with Consultant.

RECITALS

WHEREAS, Client desires from time to time to engage the services of Consultant to perform Services on Projects; and

NOW, THEREFORE, Client and Consultant, in consideration of their mutual covenants set forth herein, agree as follows:

1. Standard of Care and Consultant's Status. Consultant agrees to perform Services in accordance with the standards of skill and care of ordinarily provide by Consultant's profession for projects of similar scope and complexity, and in accordance with applicable governmental regulations, consistent with the interests of Client. Client and Consultant expressly acknowledge that Consultant is an independent Consultant, that it is not the representative, agent, or fiduciary of Client, and that the participation by Client in the Project shall in no way relieve Consultant of Consultant's professional duties and responsibilities under applicable law or this Agreement. Consultant makes no warranties or guarantees, express or implied, under this Agreement or otherwise in connection with Consultant's services.

2. Consultant Representations, Duties, and Responsibilities. Consultant shall perform the Services in a timely manner in accordance with the requirements of Client or as otherwise set forth in each

Work Order. Consultant states that Consultant is experienced and qualified to perform the Services and that Consultant, and each individual employed by the Consultant to perform the Services, is properly licensed, if required by applicable law, to perform the Services. Consultant shall not perform any additional services with respect to any Work Order (nor be entitled to any additional compensation) unless there is an amended Work Order executed by both parties. If required by the Work Order, Consultant shall ensure that all permit drawings and specifications for the Services shall be sealed, and that all other drawings and specifications prepared by Consultant shall be certified, licensed and registered as required by the appropriate governmental regulations. Consultant shall assist Client in obtaining any authorizations or permits related to the performance of the Services required to be obtained from any governmental authority. Consultant shall, at Client's request, attend meetings and conferences related to the Project, including, but not limited to, meetings with federal, state, local, or other public agencies or citizen's groups.

3. Compensation and Payment. Consultant shall receive compensation ("Compensation") for the Services (and reimbursable expenses, if set forth on the applicable Work Order) in the amount detailed on Work Order. Unless otherwise set forth on Work Order, Client shall pay amounts due to Consultant for Services within sixty (60) days after receipt of invoice. Consultant will invoice Client monthly or more frequently based on a percentage of the work completed for lump sum tasks, number of units completed for unit tasks, and actual hours spent for hourly tasks. Consultant shall have the discretion to apply payments made by Client to an invoice or retainer account of Client in accordance with its business practices. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month from the invoice date on any unpaid balance not received by Consultant within sixty (60) days of the invoice date. Payment of invoices is subject to the following further terms and conditions:

(a) If any invoice is not paid in full within sixty (60) days of the invoice date, and Client has not timely and in good faith disputed the invoice as provided below, Consultant shall have the right at its election by giving notice to Client to either: (i) suspend the performance of further services under this Agreement and, at its sole discretion, suspend the performance of further services on other projects which are being performed by Consultant on behalf of Client or any related Client entities, until all invoices are paid in full and Consultant has received a retainer in such amount as Consultant deems appropriate to be held as described below; or (ii) deem Client to be in material breach of this Agreement and proceed pursuant to Section 17 below. Client agrees to pay any and all charges, costs or fees incurred in collection of unpaid invoices, including reasonable attorneys' fees and costs. Following Consultant's election above, Consultant shall bear no liability to Client or any other person or entity for any loss, liability or damage resulting from any resulting delay, and any schedule for the performance of services hereunder prepared previously shall be deemed void with any future schedule for the performance of services requiring the approval of both Client and Consultant.

(b) If Client disputes any submitted invoice, Client shall give written notice to Consultant within thirty (30) days of the invoice date detailing the dispute. If no written notice of a dispute is provided to Consultant within that time period, the invoice shall then be conclusively deemed good and correct. If part of an invoice is disputed, Client shall remain liable to timely pay the undisputed portion of the invoice in accordance with the terms of this Agreement. Client and Consultant shall promptly negotiate in good faith to resolve any disputed portion of an invoice.

4. Liens and Ownership of Documents. Consultant, for itself and for all parties or anyone else acting or claiming through it, hereby expressly waives and releases its right to file any lien for services performed against all or part of any Project or the land upon which any such Project is located. All drawings, specifications, reports, plats and other documents or work products prepared by Consultant pursuant to

this Agreement ("Deliverables") shall become the property of Client, upon payment for services rendered, regardless of whether the Project is completed or not. If Client releases the Deliverables to a third-party without Consultant's prior written consent, or changes or uses the Deliverables other than as intended by this Agreement or related Work Order; (a) Client does so at its sole risk and discretion; and (b) Consultant shall not be liable for any claims or damages resulting from Client's use, change, release, or any third party's use of the Deliverables.

5. Insurance. (a) During the entire term that this Agreement shall remain in effect, and for a period of five (5) years after final payment to Consultant, Consultant shall secure and maintain in force policies of insurance against errors and omissions of Consultant in connection with Consultant's Services, with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence and in the aggregate.

(b) Unless otherwise agreed in writing, Consultant shall maintain insurance to protect against: claims under workers' compensation acts; automobile claims; claims for damages because of bodily injury, including personal injury, sickness, disease, or death of any employees or of any other person; claims for damages because of injury to or destruction of property, including loss or use resulting therefrom; and claims for damage to or destruction of property, including valuable papers and records coverage and including loss of use resulting therefrom. Client shall be named as an "additional named insured" on all Consultant's insurance policies other than professional liability and Workers' Compensation. Consultant shall furnish to Client upon execution of this Agreement an insurance certificate, for each insurance policy required by this Agreement. Consultant shall notify Client in writing immediately if its insurance coverage is terminated or modified for any reason.

(c) Unless otherwise agreed in writing, the insurance required by subparagraph 5(b) shall be as follows:

<u>Insurance</u>	<u>Limits</u>
Workers' Compensation	Statutory
Comprehensive General Liability	\$1,000,000/\$1,000,000
Automobile Insurance	\$1,000,000/\$1,000,000
Professional Liability	\$1,000,000/\$1,000,000

6. Term. The term of this Agreement shall commence on the date on which Client notifies Consultant in writing to commence performance of any Services and shall expire on the later to occur of (a) one year after the date on which all Services requested by Client in accordance with this Agreement have been fully completed by Consultant, or (b) the date that is three (3) years after the date on which Client notifies Consultant to commence performance of any Services.

7. Termination. (a) Client shall have the right to terminate this Agreement without cause, for any reason whatsoever, such termination effective thirty (30) days after delivery of written notice thereof from Client to Consultant. Similarly, Consultant shall have the right to terminate this Agreement without cause, for any reason whatsoever, such termination effective thirty (30) days after delivery of written notice thereof from Consultant to Client. In the event that either Client or Consultant terminates this Agreement without cause, then (a) Client shall remain obligated to pay Consultant Compensation due pursuant to this Agreement through the termination date, and (b) Consultant shall immediately turn over to Client any and all documents and other property produced or in the possession of Consultant related to the Project.

(b) If Consultant fails to perform in accordance with the terms of this Agreement, then Client may, without prejudice to any other right or remedy that Client may have and after giving Consultant five (5) days written notice, terminate this Agreement and take possession of all work performed hereunder by Consultant and perform all Services not yet fully performed by whatever method Client may deem expedient. In the event that Client terminates this Agreement for default by Consultant, then (a) Consultant shall immediately turn over to Client any and all documents and other property produced by or in the possession of Consultant for which Client has paid, and (b) Consultant shall not be entitled to receive any further payment.

8. Liability of Consultant and Indemnity. Consultant shall indemnify and save harmless Client from and against any and all suits, actions, legal proceedings, claims, demands, damages, liability, costs and expenses (including reasonable attorney's fees) arising out of or in connection with (i) any negligent error or omission by Consultant or any party for whose conduct Consultant is legally responsible, (ii) breach of this Agreement by Consultant, (iii) any copyright, patent, or other intellectual property infringement by Consultant or any party for whose conduct Consultant is legally responsible, (iv) any failure by Consultant or any party for whose conduct Consultant is legally responsible to comply with applicable laws, regulations, codes, ordinances or other requirements of applicable governing authorities, or (v) any failure to pay any tax by Consultant or any party for whose conduct Consultant is legally responsible. The obligation to indemnify and hold harmless does not include a duty to defend. Consultant has no obligation to pay for any of the indemnitees' costs prior to a final determination of liability or to pay any amount that exceeds Consultant's finally determined percentage of liability based upon the comparative fault of Consultant.

9. Limitation of Liability. (a) IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT WILL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO CONSULTANT PURSUANT TO THE APPLICABLE WORK ORDER.

10. Force Majeure.

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, or any related Work Order, for any failure or delay in fulfilling or performing any term of this Agreement, any related Work Order (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: acts of God; flood, fire or explosion; war, invasion, riot or other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; national or regional emergency; (each of the foregoing, a "Force Majeure Event"). A party whose performance is affected by a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event. The non-affected party may terminate this Agreement or any Work Order if such failure or delay continues for a period of 180 days or more.

11. Compliance with Non-Discrimination Statutes, Regulations and Orders. Consultant's policy is to fully comply with the regulations of Title VI of the Civil Rights Act of 1964, as amended and other nondiscrimination laws and authorities, and Consultant does not discriminate against any person on the basis of race, color, national origin, sex, age, disability, or low-income. Consultant is an equal opportunity employer and federal contactor or subcontractor. Consequently, Consultant agrees that, as applicable, it will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), and of Title VI of the Civil Rights Act of 1964, as each of these laws may be amended, all of which laws are incorporated herein by reference. These statutes and regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identify or national origin. These regulations require that covered prime contractors and subcontractors, including the Consultant, take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The Consultant also agrees that, as applicable, it will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart), relating to the notice of employee rights under federal labor laws. By entering into this Agreement Consultant specifically agrees that (i) it will not discriminate on the grounds of race, religion, color, sex, national origin, age, low income or disability in the selection and retention of its employees or vendors, and (ii) it will fully comply with the regulations of Title VI of the Civil Rights Act of 1964, as amended and other nondiscrimination laws.

12. Entirety of Agreement. This Agreement and each Work Order embody the entire agreement and understanding between the parties hereto, and there are no other agreements and understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby. No alteration, change or modification of the terms of this Agreement shall be valid unless made in a writing that refers to this Agreement and signed by both parties hereto

13. Miscellaneous. This Agreement shall be construed and interpreted according to the laws of the jurisdiction in which the Project is located, without giving effect to the laws, rules or regulations or the provisions thereof regarding conflict of laws. Consultant shall maintain in strict confidence any information obtained from Client during the performance of the Services. In the event that any portion of this Agreement is held to be invalid or unenforceable, it shall not affect the remaining portions of this Agreement which shall remain operative and not affected by such invalidity or unenforceability. No failure or delay of either party in the exercise of any right given to such party hereunder shall constitute a waiver thereof unless the time specified herein for exercise of such right has expired, nor shall any single or partial exercise of any right preclude other or further exercise thereof or of any other right. This Agreement shall inure to the benefit of the parties, and to the extent permitted by this Agreement, their successors and assigns. This Agreement may be executed in numerous counterparts each of which shall be deemed an original, all of which together shall constitute one agreement binding on all parties hereto, notwithstanding that all parties have not signed the same counterpart.

14. Notices. Any notice required, or which may be given by the terms of this Agreement, shall be sufficient if given in writing and personally delivered by courier service or overnight delivery service or mailed certified mail, postage prepaid, as follows:

TO: CLIENT

Saline County Board of Commissioners
204 South High Street
Wilber NE 68465
Attn: Bruce Filipi

TO: CONSULTANT

Speece Lewis, a Bowman Company
906 S 26th Street
Lincoln NE 6810
Attn: Tim Farmer

With copy to:

Bowman Consulting Group Ltd.
12355 Sunrise Valley Drive, Suite 520
Reston, Virginia 20191
Attn: Robert A. Hickey

Changes of the person to receive notices or the place of notification shall be effectuated pursuant to a notice given under this Article and paragraph. Notices shall be deemed delivered (a) on the day sent if delivered personally or by courier service during regular business hours (i.e., prior to 5:00 p.m. on weekdays that are not Federal holidays); (b) on the business day after the day sent if sent by overnight delivery service; and (c) two business days after the day sent if sent by certified mail or delivered by two-day delivery service.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the day and year first set forth above.

CONSULTANT:

CLIENT:

Speece Lewis, a Bowman Company

Saline County Board of Commissioners

By: _____

By: _____

Name: Tim Farmer, P.E.

Name: Stephanie Krivohlavek

Title: Principal

Title: Chairperson Commissioner

COUNTY BRIDGE MATCH PROGRAM
PROGRAM AGREEMENT

SALINE COUNTY
STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
PROJECT NO. STWD-CBMP(10)
STATE CONTROL NO. 00974J
CBMP CONTROL NO. 00974J(g)
COUNTY BRIDGE MATCH PROGRAM

THIS AGREEMENT is between Saline County, Nebraska hereinafter referred to as "County," and the State of Nebraska, Department of Transportation, hereinafter referred to as "State," and collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the Transportation Innovation Act established a new program called the County Bridge Match Program (CBMP), (Neb. Rev. Stat. § 39-2805), and

WHEREAS, the purpose of the CBMP is to promote innovative solutions and provide additional funding to accelerate the repair and replacement of deficient bridges on the county road system, and

WHEREAS, State has developed the program requirements for the CBMP, and a project proposed by County has been selected to be funded by the CBMP, and

WHEREAS, County will be responsible for completing all phases of the project; however, State will reimburse County a designated share up to a maximum total dollar amount of County's actual and reasonable costs of only the bridge construction phase of the project, as further described herein, and

WHEREAS, for this project the State's designated share will be 55 percent of the bridge or culvert construction costs of the entire application submitted with Saline and Fillmore County, with a maximum State contribution not to exceed \$500,001.00, as more specifically described below, and

WHEREAS, County's CBMP project(s) are described as follows:

C007601803 – 3.2W 5S OF FRIEND AT STREAM
C007610105 – 4S US6 FILLMORE CL AT STREAM

WHEREAS, funding for the CBMP sunsets on June 30, 2029; accordingly, the project must be completed by December 31, 2029 in order to maximize the overall number of projects that can be funded as a part of the CBMP, and

WHEREAS, County has designated a point of contact, who will be known for this project as the Project Liaison (PL), and who will be in charge of all aspects of the project from planning through post-construction activities, and

WHEREAS, this agreement is intended to provide the conditions and requirements for County to obtain CBMP funding for County's project, and

WHEREAS, County desires that this project be constructed under the designation of Project No. STWD-CBMP(10), State Control No. 00974J, CBMP Control No. 00974J(g) as evidenced by the Resolution of County dated the ____ day of _____, 2026, attached as Exhibit "A" and made a part of this agreement.

NOW THEREFORE, in consideration of these facts, and the promises of the Parties, County and State agree as follows:

SECTION 1. DURATION OF THE AGREEMENT

The agreement becomes effective upon the signing of the agreement by State. State intends to sign the agreement after County has signed. The agreement will expire when County's project is finished and final financial settlement has been completed, or as otherwise provided in this Agreement.

SECTION 2. General CBMP Description and Requirements

The CBMP program is generally described in this section. These provisions govern County's project when applicable, unless the specific project description in Section 3 makes any or all of the Section 2 provisions inapplicable.

2.1 Overview. The CBMP is intended to provide matching funds (see Section 3 below), based on the bridge construction costs specified in County's proposal, up to but not to exceed a specified maximum total payment or cap for the bridge construction phase only of the repair or replacement of structurally deficient county bridges. The CBMP encourages innovation in bridge design and construction and allows the bundling of bridge construction sites from one or multiple counties. The CBMP allows the replacement of a bridge with culvert pipes so long as County uses a properly completed hydraulic study to determine the appropriate size of the replacement culverts.

2.2 Project Development and Management. County is solely responsible for all phases of the project, including but not limited to planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction, construction engineering, operation and maintenance. This project is not a State project and State's involvement in the project is solely for establishing the conditions that must be met for funding to be provided as set out in this Agreement.

2.3 Environmental. County is solely responsible for determining what, if any, environmental permits apply to County's project. County is further responsible for completing all necessary environmental processes and obtaining all needed environmental permits before letting any part of the project to bids.

2.4 Design Criteria. County is solely responsible for the design of the bridge(s) or culverts to be constructed as a part of this project. The project shall be designed to meet or exceed the requirements of the 1) Nebraska Minimum Design Standards, 2) the NDOR (now NDOT) Policy for Design, Load-Rating and Inspection of Public Road Bridges dated May 24, 2010 (a copy of which is attached hereto as Exhibit "B" and incorporated by this reference), and 3) applicable State and local laws and policies. Additionally, the design of any bridges shall incorporate NDOT's approved bridge rail design TL-2 or TL-3 in the plans and shall include the approach guardrail with appropriate anchorages and terminations.

2.5 Costs eligible for Reimbursement. Eligible costs include the labor, materials, and equipment necessary for the actual construction of the bridge or culvert project and may include any other costs identified in the State's acceptance of the project proposal. County will not be reimbursed for any of its other costs in planning, designing, developing, constructing, or managing this project, including construction engineering, management, and inspection.

2.6 Time Restriction. County's bridge construction must be completed by December 31, 2029, for the project to be eligible for either of the two payments to be made under this Agreement. No time extensions will be allowed, except in exceptional circumstances. Therefore, time is of the essence in this Agreement.

SECTION 3. COUNTY'S APPROVED PROJECT

County's proposal included a project in Saline County. Each project is identified as follows:

County: Saline County

NBIS Bridge Structure(s): C007601803 Project
Description 3.2W 5S OF FRIEND AT STREAM

Estimated Cost: \$480,000.00

Funding Split: State \$166,667.00 (of the estimated costs specified in the proposal, capped at State's maximum contribution for Multi - County proposal)

NBIS Bridge Structure(s): C007610105
Project Description 4S US6 FILLMORE CL AT STREAM

Estimated Cost: \$480,000.00

Funding Split: State \$166,667.00 (of the estimated costs specified in the proposal, capped at State's maximum contribution for Multi - County proposal)

State funding Contribution \$333,334.00

State and County agree that the estimated cost for the project in each County is simply an estimate and may change. In the event that the estimate for any individual County's project is revised upward, based on State's analysis of proposed costs, the State's total payment for the individual County project will be revised upward at State's discretion no more than 5% or cap of \$5,000. However, any upward adjustment made will not result in the State's contribution exceeding what was specified in the RFP regarding caps on Single Bridge, Multi Bridge Single County and Multi Bridge Multi County proposals.

SECTION 4. COUNTY'S RESPONSIBILITIES

4.1 General.

County shall be responsible for all phases of the planning, obtaining environmental permits, design, construction, operations and maintenance of this project, including but not limited to, preliminary and construction engineering, management, planning, design, right-of-way activities, bid letting, construction, and future operation and maintenance all in accordance with the laws and policies applicable to County road projects. County agrees that its failure to comply with the terms of this Agreement may lead to the State, in its sole discretion, withdrawing funding for the project. Further, County shall also be responsible for the following:

4.2 Professional Performance

County will be solely responsible for the professional performance and ability of County or its Design or Construction Engineering Professional. Examination by State, or any

acceptance or use of the work product, will not be considered to be a full and comprehensive examination and will not be considered an approval of the work product which would relieve County or its Design or Construction Engineering Professionals from any liability or expense that would be connected with County's sole responsibility for the propriety and integrity of the professional work to be accomplished by County or its Design or Construction Engineering Professional pursuant to this agreement. That further, acceptance or approval of any of the work by State will not constitute a waiver of any rights of State to recover from County, damages that are caused by County or its Design or Construction Engineering Professional due to error, omission, or negligence of the Consultant in its work. That further, if, due to error, omission, or negligence of County or its Design or Construction Engineering Professional, the plans, specifications, and estimates are found to be in error or there are omissions therein revealed during the construction of the project and revision or reworking of the plans is necessary, County or its Design or Construction Engineering Professional shall make such revisions without expense to State. County or its Design or Construction Engineering Professional's legal liability for all damages incurred by State caused by error, omission, or negligent acts of County or its Design or Construction Engineering Professional will be borne by County without liability or expense to State.

4.3 Timeline for Required Submittals

The following information and/or documents must be submitted to State by the times provided below:

4.3.1 Before County advertises the project for bid letting or begins Construction with County's own forces –

- i. Bridge or Culvert Construction Project, when constructed by a Contractor -- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:
 - a. Final Construction Plans and Specifications, sealed and signed by a Nebraska licensed professional engineer.
 - b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.
 - c. The engineer's estimate of construction costs.
 - d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length (span less than 20 feet), no Load Rating Summary Sheet is required.
 - e. County's bid documents shall be written so that the bridge construction costs can be readily distinguished from roadway and other non-bridge related project costs.
- ii. Bridge or Culvert Construction Project, when constructed by County's own forces -- Final Plans Package must be submitted to State for review and approval. The Final Plans Package must include:
 - a. Final Construction Plans and Specifications sealed and signed by a Nebraska licensed professional engineer.

- b. Hydraulic Data Sheet, sealed and signed by a Nebraska licensed professional engineer.
 - c. The engineer's estimate of construction costs including a list of materials, and a breakdown of the estimated labor and equipment hours for construction.
 - d. Load Rating Summary Sheet, including all applicable calculations, sealed and signed by a Nebraska licensed professional engineer. If the new structure is not bridge length, (span less than 20 feet) no Load Rating Summary Sheet is required.
- iii. In the event that County's proposal in Section 3 above, involves more than one culvert or bridge project (bundled), all information and/or documents above must be submitted and accepted by the State prior to County letting the projects for bids or the purchase of project materials. County shall let all bundled projects together in the same letting.

4.3.2. After County Awards a Construction Contract and/or Receives Material Invoices – County must submit to State a copy of the executed construction contract or material invoices and a proposed schedule of project construction and completion.

4.3.3. After Project Construction has been completed – County must submit to State the final project cost documentation for all culverts and bridges constructed, a complete set of as-built plans, and County's certification, on a form provided by State, that the project has been completed. County shall enter, or cause its consultant to enter, the NBIS Initial Inspection data and photographs into State's Bridge Management Software (BrM) database. If the new structure is not bridge length, the County shall notify NDOT to remove the structure from the county bridge inventory.

4.3.4. December 31, 2029—Project Construction must be completed.

4.4 Laws and Bid Letting

County is required to comply with all laws applicable to the development, design, letting and construction of County's bridge or culvert project on a local road or street. County shall be responsible for assuring that its contractor has sufficient training, experience, labor and equipment to properly complete the work. Further, prior to County awarding a contract to a construction contractor, County shall provide to State all needed documentation about all bids received.

4.5 Financial

County shall solely be responsible for the following project costs:

- a. Planning, preliminary engineering including obtaining environmental permits, final design, right-of-way, bid letting, construction engineering, operation, maintenance, and all other project phases with the exception of bridge construction costs, which will be eligible for CBMP funding.

- b. All expenses not paid by State under this agreement (the parties understand that all grading and roadway construction costs outside the limits of the bridge will not be paid by State, with the exception of guardrail).

4.6 Failure to complete construction as designed

If County does not complete the construction of this project as described or shown on the approved plans, specification and estimates or as amended by any approved change orders, County shall notify State and may be required by State, in its sole discretion, to repay State any funds provided by State for the project. State will not participate in the costs of any change order proposed by County unless County presents to State 1) the details of the proposed change order, and 2) a detailed explanation of the reasons for the change order, and State determines, in its sole discretion, that the change order will be funded as a part of this project.

4.7 Maintenance and Environmental Commitments

Upon project completion, County shall own the bridge and have jurisdictional responsibility over the bridge. County shall maintain the constructed improvements and continue to meet environmental commitments at its own expense and agrees to make provisions each year for such costs. County will release and hold harmless State, from any suits brought against State arising out of County's design, construction, operation, and maintenance of or related to the project.

4.8 Change of Scope

County understands that there are limited funds available for this bridge construction and that State reserves the right, in its sole discretion, to decline funding for any scope changes proposed by County for the bridge.

4.9 Indemnification

County agrees to hold harmless, indemnify, and defend State from all claims and liability due to the error, omission, or negligence of County or those of County's agents or employees arising out of County's project and the terms of this agreement.

SECTION 5. STATE'S RESPONSIBILITIES

State shall be solely responsible for the following:

5.1 Submittals

State shall accept the documents submitted by the County under Section 4.3, Timeline for Required Submittals.

5.2 Financial

State's total financial obligation for the project shall be as specified in Section 3.

State shall pay its share of the project to County, based on the following schedule:

- a. Upon County's award of a construction contract or submittal of invoices for materials or rental equipment - 70 percent of State's share. For projects being constructed with County's own forces, this initial payment will be 70 percent of the State's funding split specified in Section 3.
- b. Upon County's certification of project completion, submittal of all construction invoices and final review by State – the remaining 30 percent of the State's share up to the maximum total dollar amount.

SECTION 6. SUSPENSION OR TERMINATION

6.1 Suspension

State, in its sole discretion, reserves the right to suspend this agreement when State determines that there are issues related to project performance, responsiveness, or quality that must be corrected by County. State shall provide County with notice of the suspension including a description of the reason(s) for the suspension, a timeframe for County to correct the deficiencies, and when applicable, a description of the actions that must be taken for State to revoke the suspension.

A suspension may also be imposed by State for any of the reasons listed in the Termination subsection below, or for any significant change in the scope of the project that has not been previously approved by State.

Failure to correct the deficiencies identified in a suspension will be grounds for the loss of funding for the project and for termination of this agreement.

6.2 Termination

This agreement may be terminated for the following reasons:

- a. State and County, by mutual written agreement, may terminate the agreement at any time.
- b. State may terminate this agreement for the following reasons:
 1. Failure of County to provide the submittals or meet deadlines as set out in this agreement.
 2. County's failure to cause the project to be constructed according to the approved project plans and specifications.
 3. Loss of or a lack of available funds for the project.
 4. County's breach of a provision of this agreement.
- c. Prior to State terminating this agreement, State shall provide written notice to County of the basis for termination and, when applicable, provide the County sixty (60) days to properly resolve all issues identified by State.
- d. County may terminate the agreement by providing written notice of termination to State, subject to subsection e below.
- e. Whenever the project is terminated for any reason, County shall be solely responsible for all costs associated with County's project and County shall promptly repay all previous payments made by State.

6.3 Review and Audit

State reserves the right, but not the duty, to review County's work related to this project and reserves the right to complete a financial audit of County records for the project. County shall repay State any funds determined by audit to not be eligible or participating for this project.

SECTION 7. DRUG-FREE WORKPLACE

County shall have an acceptable and current drug-free workplace policy on file with State.

SECTION 8. FAIR EMPLOYMENT PRACTICES

If County performs any part of the work on this project itself, County shall abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb. Rev. Stat. §§ 48-1101, through 48-1126.

SECTION 9. LAWFUL PRESENCE IN USA AND WORK ELIGIBILITY STATUS PROVISIONS

County agrees to comply with the requirements of Neb. Rev. Stat. §§ 4-108 to 4-114 with its project, including, but not limited to, the requirements of § 4-114(2) to place in any contract it enters into with a public contractor a provision requiring the public contractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

SECTION 10. ENTIRE AGREEMENT

This agreement contains the entire agreement of County and State. No representations were made or relied upon by County or State other than those that are expressly set forth herein. No agent, employee or other representative of County or State is empowered to alter any of the terms in this agreement unless done in writing and signed by an authorized officer of the County and State.

IN WITNESS WHEREOF, the Parties hereby execute this agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by the County this _____ day of _____, 2026.

WITNESS:

SALINE COUNTY

County Clerk

Chair, Board of Commissioners

EXECUTED by the State this _____ day of _____, 2026.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

Local Assistance Division Manager

RESOLUTION

SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2607

Saline County

Resolution No. _____

Whereas: Saline County is proposing a transportation project for which it would like to obtain County Bridge Match funds; and

Whereas: Saline County understands that it must strictly follow all State and local laws, rules, regulations, policies, and guidelines applicable to the funding of the project; and

Whereas: Saline County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

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

Chair of the Saline County Board of Commissioners is hereby authorized to sign the attached Project Program Agreement between Saline County and the NDOT.

Saline County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(10)

NDOT Control Number: 00974J

NDOT Project Name: County Bridge Match Program

Adopted this _____ day of _____, 20____ at _____ 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

STATE OF NEBRASKA, DEPARTMENT OF ROADS (NDOR)
POLICY FOR DESIGN, LOAD-RATING AND INSPECTION OF PUBLIC ROAD BRIDGES
May 24, 2010

Definitions: **Bridge**— Bridge shall have the definition set out in 23 CFR § 650.305. **Maintenance** - Maintenance means the act, operation, continuous process of repair, reconstruction or preservation of the whole or any part of any highway, including surface, shoulders, roadsides, traffic control devices, structures, waterways, and drainage facilities, for the purpose of keeping it at or near or improving upon its original standard of usefulness and safety (Neb. Rev. Stat. § 39-101(6)). **Public Road** – Public road means any road or street under the jurisdiction of and maintained by a public authority and open to public travel (23 USC § 101(27)).

Any Bridge on a Public Road under the jurisdiction of the state, a municipality, a county, or a village shall be designed, constructed, inspected and maintained in accordance with state and Federal law. The public entity with jurisdiction for any Bridge located on a Public Road in Nebraska shall provide to NDOR copies of all bridge plans, hydraulic design reports, load-rating reports and inspection reports applicable to each Public Road Bridge.

Hydraulic Design: The hydraulic design will satisfy the requirements of Federal-Aid Policy Guide, 23 CFR 650A (Location and Hydraulic Design of Encroachments on Floodplains) and FHWA-IP-90-017 (HEC-18 Scour), which is covered in the NDOR Hydraulic Analysis Guidelines. The Nebraska Natural Resources Commission provides minimum standards governing the hydraulic design of improvements in floodplains (See 455 NAC Section 004 and 005, and Chapter 31 of the Nebraska statutes). A Nebraska licensed professional engineer with training and experience in the hydraulic design of Public Road Bridges shall complete, seal and sign the hydraulic design report. The hydraulic design reports for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The hydraulic design reports for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Geometric and Structural Design: All Public Road Bridges shall be designed and constructed to meet the minimum standards of the Nebraska Board of Public Roads Classifications and Standard for the geometric and structural design of Bridges (See Minimum Standards created pursuant to Neb. Rev. Stat. § 39-2113). These standards apply to the original construction and any reconstruction, rehabilitation or retrofit of the Bridge. A Nebraska licensed professional engineer with training and experience in geometric and structural design of Public Road Bridges shall complete, seal and sign the Bridge design plans. The plans for Bridge projects on Federal-aid projects shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The plans for all other Bridge projects shall be submitted to the NDOR Bridge Division prior to construction.

Load-Rating and Inspection: All Public Road Bridges are subject to the National Bridge Inspection Standards (NBIS). The NBIS requires that all Public Road Bridges be load-rated and inspected. The NDOR Bridge Inspection Program (BIP) Manual sets out the policy covering load-rating and inspection of Public Road Bridges. All Bridges shall be load-rated in accordance with the (BIP) Manual and the load-rating documents shall be sealed and signed by a Nebraska licensed professional engineer with training and experience in Bridge load-rating. The load-rating documents of any Bridge constructed as a part of a Federal-aid project shall be submitted to the NDOR Local Projects Division in accordance with the LPA Manual. The load-ratings documents for all other bridges shall be submitted to the NDOR Bridge Division in accordance with the (BIP) Manual. Bridges must be inspected regularly as designated in the (BIP) Manual, or funding sanctions may be imposed.

Exemption: This policy does not apply to Bridges located on private property or private roads.

Signed by:

Mark Traynowicz
State Bridge Engineer

Signed by:

Monty Fredrickson
Director

Exhibit "B"

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/06/2026 TO 02/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	5,150.00	POINT C	EE HSA ER HSA	26020129
00-1-0802	GROUP INSURANCE (HEALTH)	82,013.33	MEDICA INSURANCE	EE INSURANCE ER INSURANCE	26020127
00-1-0803	DENTAL INSURANCE	1,137.38	PRINCIPAL	EE ACCIDENT EE ILLNESS EE E	26020131
00-1-0804	LIFE INSURANCE (GROUP)	225.52	THE LINCOLN NATIONAL LIFE	EE STD EE LIFE ER LTD ER LI	26020126
00-1-0805	LONG TERM DISABILITY (GROUP)	507.90	THE LINCOLN NATIONAL LIFE	EE STD EE LIFE ER LTD ER LI	26020126
00-1-0900	RETIREMENT CONTRIBUTIONS	16,690.13	AMERITAS LIFE	EE RETIREMENT ER RETIREMEN	26020122
00-2-2301	DIST COURT JURY FEES	50.95	MARTIN ALEMAN	JD 1/13-15/26	26020019
00-2-2301	DIST COURT JURY FEES	54.78	NANCY BESS	JD 1/13-15/26	26020020
00-2-2301	DIST COURT JURY FEES	64.00	JOSHUA BLE	JD 1/13-15/26	26020021
00-2-2301	DIST COURT JURY FEES	139.80	LYLE FINK	JD 1/13-15/26	26020022
00-2-2301	DIST COURT JURY FEES	50.95	PETER FIUMEFREDDO	JD 1/13-15/26	26020023
00-2-2301	DIST COURT JURY FEES	161.55	ABIGAIL FOSTER	JD 1/13-15/26	26020024
00-2-2301	DIST COURT JURY FEES	157.20	CASSANDRE FYE	JD 1/13-15/26	26020025
00-2-2301	DIST COURT JURY FEES	152.85	KARLY GRENEMEIER	JD 1/13-15/26	26020026
00-2-2301	DIST COURT JURY FEES	36.45	KENDRA HOLLMAN	JD 1/13-15/26	26020027
00-2-2301	DIST COURT JURY FEES	45.88	MARY HOMOLKA	JD 1/13-15/26	26020028
00-2-2301	DIST COURT JURY FEES	37.90	ANDREW JECHA	JD 1/13-15/26	26020029
00-2-2301	DIST COURT JURY FEES	152.85	STETSON KING	JD 1/13-15/26	26020030
00-2-2301	DIST COURT JURY FEES	74.15	CORI KNAPP	JD 1/13-15/26	26020031
00-2-2301	DIST COURT JURY FEES	36.45	AMY KVASNICKA	JD 1/13-15/26	26020032
00-2-2301	DIST COURT JURY FEES	58.20	ANGELICA LARA	JD 1/13-15/26	26020033
00-2-2301	DIST COURT JURY FEES	50.95	LUKE MENAGH	JD 1/13-15/26	26020034
00-2-2301	DIST COURT JURY FEES	45.15	DARYL MUSIL	JD 1/13-15/26	26020035
00-2-2301	DIST COURT JURY FEES	111.53	AUSTIN NICHOLSON	JD 1/13-15/26	26020036
00-2-2301	DIST COURT JURY FEES	78.50	JOSHUA NICKEL	JD 1/13-15/26	26020037
00-2-2301	DIST COURT JURY FEES	218.10	PEGGY NIEDERKLEIN	JD 1/13-15/26	26020038
00-2-2301	DIST COURT JURY FEES	161.55	DONALD ODVODY	JD 1/13-15/26	26020039
00-2-2301	DIST COURT JURY FEES	50.95	JOHN OLDMAN	JD 1/13-15/26	26020040
00-2-2301	DIST COURT JURY FEES	77.05	MARVIN POLACEK	JD 1/13-15/26	26020041
00-2-2301	DIST COURT JURY FEES	152.85	WESLEY SCHOWALTER	JD 1/13-15/26	26020042
00-2-2301	DIST COURT JURY FEES	41.53	BRADLEY SCHUERMAN	JD 1/13-15/26	26020043
00-2-2301	DIST COURT JURY FEES	36.45	DARLENE SLAMA	JD 1/13-15/26	26020044
00-2-2301	DIST COURT JURY FEES	36.45	WANDA SLAMA	JD 1/13-15/26	26020045
00-2-2301	DIST COURT JURY FEES	66.90	JOSIEE SOBOTKA	JD 1/13-15/26	26020046
00-2-2301	DIST COURT JURY FEES	49.50	WILLIAM VANOURNY	JD 1/13-15/26	26020047
00-2-2301	DIST COURT JURY FEES	61.83	DOUGLAS WEISHAHN	JD 1/13-15/26	26020048
00-2-2301	DIST COURT JURY FEES	49.50	ALMEDINA BAJRIC	JD 1/13-15/26	26020049
00-2-2301	DIST COURT JURY FEES	74.15	JASON BRIDGMAN	JD 1/13-15/26	26020050
00-2-2301	DIST COURT JURY FEES	163.73	BOBBY BRUGGER	JD 1/13-15/26	26020051
00-2-2301	DIST COURT JURY FEES	64.00	JAY CARLSON	JD 1/13-15/26	26020052
00-2-2301	DIST COURT JURY FEES	36.45	TRENTON COMBS	JD 1/13-15/26	26020053
00-2-2301	DIST COURT JURY FEES	50.95	CORI DUNAWAY	JD 1/13-15/26	26020054
00-2-2301	DIST COURT JURY FEES	64.45	ALYSSA GLANDT	JD 1/13-15/26	26020055
00-2-2301	DIST COURT JURY FEES	222.45	STEVEN KAPPERMAN	JD 1/13-15/26	26020056
00-2-2301	DIST COURT JURY FEES	109.35	TAMI KUNC	JD 1/13-15/26	26020057
00-2-2301	DIST COURT JURY FEES	57.48	CHARLES MCKAY	JD 1/13-15/26	26020058
00-2-2301	DIST COURT JURY FEES	45.88	JOHN PERSING	JD 1/13-15/26	26020059
00-2-2301	DIST COURT JURY FEES	62.55	ANGELA PRIBYL	JD 1/13-15/26	26020060
00-2-2301	DIST COURT JURY FEES	36.45	ANN ROESLER	JD 1/13-15/26	26020061

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/06/2026 TO 02/06/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2301	DIST COURT JURY FEES	36.45	MATT ROESLER	JD 1/13-15/26	26020062
00-2-2301	DIST COURT JURY FEES	45.10	JAKOBEE SCAGLIONE	JD 1/13-15/26	26020063
00-2-2301	DIST COURT JURY FEES	257.25	LESLIE SONGSTER	JD 1/13-15/26	26020064
00-2-2301	DIST COURT JURY FEES	109.35	ELIZABETH TINSLEY	JD 1/13-15/26	26020065
00-2-2301	DIST COURT JURY FEES	36.45	GORDAN VLASAK	JD 1/13-15/26	26020066
00-2-2301	DIST COURT JURY FEES	60.38	MARY WIESE	JD 1/13-15/26	26020067
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,870.00	KALKWARF & SMITH LAW OFFI	CR 25 92	26020068
00-2-2412	COUNTY COURT ATTORNEY	1,215.35	NAYLOR & RAPPL LAW OFFICE	CR 25 328	26020073
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-16464	26020077
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	12,806.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE FEBRUARY 2026	26020014
00-2-2601	DISTRICT COURT COSTS	26.08	RONDA HOMOLKA	REIMBURSE	26020017
00-2-2601	DISTRICT COURT COSTS	5,700.00	NEBRASKA LANGUAGE SERVICE	INV 26003	26020074
00-2-2601	DISTRICT COURT COSTS	144.00	SALINE COUNTY DISTRICT CO	CLAIM 1833	26020076
00-2-5871	EMPLOYEE RECOGNITION	1,114.00	FIRST STATE BANK	GIFT CARDS EMP BANQUET	26020011
00-2-9900	MISCELLANEOUS	1,000.00	CRIST AUTO BODY & TOWING	DEDUCTIBLE	26020003
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	300.36	FARMERS COOPERATIVE	ACCT 1715 INV C08686	26020010

970-00 MISCELLANEOUS & MISC. COURTS

135,492.67

APS7040
2/02/26
12:12:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/06/2026 TO 02/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1509289	26020078
00-4-0204	LANDLINE SERVICES	1,414.53	WINDSTREAM	ACCT 090935389	26020090
00-4-0205	MOBILE PHONE SERVICES	2,073.17	VERIZON WIRELESS	INV 6133205497	26020081
	610-00 VOICE/DATA SERVICES	3,729.70			

Pay Period

2 #2

Pay Date:

2/20/2026

Direct Deposits	\$223,829.24
Tax Liabilities	\$79,735.58
Third Party Liabilities	
Third Party Electronic Payments	\$212.70
Payroll Billing	\$12.00
Total amount to be debited or wired	\$303,789.52

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$37,088.35
Medica (#5359)	
Point C	\$10,978.95
Principal (#5240)	\$3,706.41
Lincoln Financial Group (#5611)	\$1,600.95
AFLAC (#155)	\$887.08
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$337.50
New York Life (#4741)	\$78.95
Saline County Court	\$517.69
Gage County Court	\$246.11

Approved this 17th day of February, 2026

County Board

Chairman
