



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 31, 2026

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Take Action Law Enforcement agreement with the City of Wilber

Discuss/Take Action sign audit representation letter with the State Auditor of Public Accounts

Discuss/Take Action the 2026 County Treasurer's Public Tax Sale Return

Discuss/Take Action request from Shelby Pedersen with CASA — to have blue lights on the Courthouse during April for Child Abuse Awareness Month

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2026-021 Transfer \$4,950.00 from the Inheritance Fund to the General Fund

Discuss/Take Action Resolution #2026-022 Transfer \$3,350.00 from the General Fund to the Victim-Witness Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2026-023 Transfer \$1,600.00 from the General Fund to the Juvenile Services Aid Program, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action request to occupy Right of way for John Terpsma.

Discuss/Take Action Storm Shelters for Roads Department

Discuss/Take Action 26 Request to occupy Right of Way permits for Trailblazer CO2 Pipeline Company, LLC.

Discuss/Take Action Mears Group, Inc. Road Haul Agreement.

CLAIMS APPROVAL

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

**INTERLOCAL COOPERATION AGREEMENT FOR
LAW ENFORCEMENT SERVICES BETWEEN
SALINE COUNTY, NEBRASKA, AND
THE CITY OF WILBER, SALINE COUNTY, NEBRASKA**

THIS INTERLOCAL AGREEMENT is made and entered into by and between the County of Saline, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as the "County", and the City of Wilber, Saline County, Nebraska, a Second Class City of the State of Nebraska, hereinafter referred to as the "City".

WITNESS

WHEREAS, Neb. Rev. Stat. § 13-801, et seq. provides that any two or more public agencies may enter into agreement with one another to perform any governmental services, activity, or other undertaking which each public agency is authorized by law to perform; and

WHEREAS, Neb. Rev. Stat. § 19-3801 provides that any city of second class may, under the provisions of the Interlocal Cooperation Act enter into an agreement with the county board of its county for police services to be provided by the county sheriff. Whenever any such agreement has been entered into, the sheriff shall, in addition to his or her other powers and duties, have all the powers and duties of the peace officers, within and for the city; and

WHEREAS, the City of Wilber is located within the County of Saline, Nebraska; and

WHEREAS, the City has and does hereby request that the Saline County Board of Commissioners enter into an agreement with the City for law enforcement services for the City to be provided by the County Sheriff.

NOW, THEREFORE, the County of Saline and the City of Wilber, Saline County, Nebraska, mutually covenant and agree as follows:

Term

The initial term of the Agreement shall be for two (2) years commencing on March 1, 2026, and terminating on February 28, 2028.

Automatic Renewal

This Agreement shall automatically renew for an additional one-year term for subsequent years after March 1, 2028, under all the terms and conditions of this Agreement as amended from time to time. If either party does not desire to have this Agreement renew, then the terminating party shall give written notice to the other party at least ninety (90) days before the March 1, 2028, renewal date.

Obligations of the County

The County shall:

- a. Enforce State laws within the corporate limits of the City of Wilber, and violations of City Ordinances which are matters of public safety.
- b. Provide law enforcement services to the City. The actual patrol schedule and coverage times shall be at the discretion of the County Sheriff. Coverage within the City shall include, but not be limited to, the following, all of which coverage as to time, frequency and manner, is under the sole discretion of the County Sheriff:
 1. Patrols by uniformed deputies in marked and unmarked vehicles;
 2. Responding to and providing law enforcement services upon citizen complaints and inquires;
 3. Criminal investigations;
 4. Court appearances;
 5. Educational programs;
 6. Attending Enforcement and Treatment team meetings;
 7. Patrolling schools;
 8. Traffic support for fire and rescue calls;
 9. Traffic support for funerals.
- c. Provide all necessary Law Enforcement Officer's Liability coverage for claims arising out of this Agreement.
- d. Regularly report to and communicate with the Wilber City Mayor and City Council concerning the general activities conducted pursuant to this Agreement.
- e. Be responsible for:
 1. All matters relating to the standards of service, police procedures, discipline of officers, rendition of the performance of duties and other such matters incident to the performance of this Agreement. The personnel employed in the performance of this Agreement shall be the sole obligation and responsibility of the County. The County and its agencies shall assume all responsibility for the supplying of all necessary police and communication equipment, materials, repairs, and supervision necessary to provide the level of enforcement specified in this Agreement.

2. Compensation for the deputies so employed, provision for bonds, fringe benefits, insurance, and Worker's Compensation shall be the sole responsibility of the County.

Obligations of the City

The City shall:

- a. Provide for the enforcement of all City Ordinances, including but not limited to the following:
 1. Enforcement of abandoned and junked vehicles,
 2. Enforcement of nuisances,
 3. Animal complaints under the City Ordinance, other than vicious animals,
 4. All other city Ordinances.
- b. Provide for an animal control officer for handling City animal complaints, other than vicious animals.
- c. Be responsible for all costs in connection with enforcing the City Ordinances.
- d. The City shall not employ separate law enforcement officers during the terms of this Agreement, except as provided above.

Delegation of Authority and Powers

By this Agreement, the County Sheriff and Deputy Sheriffs of Saline County are hereby authorized and delegated the authority, by the City, to keep the public peace and to perform all such duties and exercise such powers as may be performed and exercised as though they were police officers of and for the City.

though rec

Hold Harmless

The Saline County Sheriff and the County of Saline, Nebraska, hereby assume all liabilities in connection with the operation and fulfillment of this Interlocal Agreement and will hold the City of Wilber, free and clear of any liabilities that may result from providing police protection and law enforcement for the City as agreed to and addressed in this Interlocal Agreement.

Deputies Not Employees of City

It is the expressed intent of the parties that this Agreement shall not create an employer/employee relationship between the City and the County Sheriff or the County Deputy Sheriff's staff.

Consideration

In consideration of the services provided by the County to the City, the City hereby agrees to pay the County on the 15th day of each month the sum of \$20,833.33, per month, the first such monthly payment due March 15, 2026, and payable monthly thereafter on the 15th day of each month during the term of this Agreement for a total of \$250,000.00 for each year of the Agreement. The amount paid by the City to the County shall increase by Four Percent (4.00%) per year, beginning on March 1, 2027, and shall increase by an additional Four Percent (4.00%) each year thereafter until this Agreement terminates.

If a payment called for under this Agreement is unpaid in full for Twenty (20) or more, consecutive days, Sundays and holidays included after it is due, the County may terminate this Agreement upon Ten (10) days written notice of termination to the City.

Deputy Sheriffs

Deputy Sheriffs shall take orders only from the County Sheriff or a supervisor of the County Sheriffs Office.

Committee

A committee composed of the Mayor, the President of the City Council, or their designees, the Chairman and the Vice Chairman of the County Board or their designees, and the Saline County Sheriff, shall review disputes that may arise under this Agreement regarding standards of service or other matters incident to the performance of this Agreement. This Committee shall meet as needed.

Modification

This Agreement may only be modified by mutual written agreement of the parties hereto.

No Separate Entity

There shall be no separate legal entity created through this Interlocal Cooperation Agreement. The City, the County Sheriff, and the County shall administer the Agreement.

Property

Any property acquired or made available by any party to the Agreement for the purposes of this Agreement shall remain the property of the party acquiring or making such property available and shall be disposed of by such party as provided by law, regulation, or ordinance governing the same.

Finances

This Agreement shall be financed by funds available to the parties hereto.

Provision of Assistance

Pursuant to the Interlocal Cooperation Act, any party to this Agreement, in the party's sole discretion, may appropriate funds and may sell, lease, give or otherwise provide assistance, including personnel, and services, as may be within the party's legal power to furnish.

This Interlocal Cooperation Agreement shall not become effective until the same has been approved by Resolution of the Saline County Board of Commissioners and the Resolution of the Mayor and City Council of the City of Wilber, Saline County, Nebraska.

Executed this 10 day of March, 2026.

City of Wilber, Nebraska

County of Saline

By: *Roger Chrans*
Mayor

By: _____
Chairman of Saline County
Board of Commissioners

(Attest)

(Attest)

Lori L. Rezny
City Clerk

Saline County Clerk

Approved as to form:

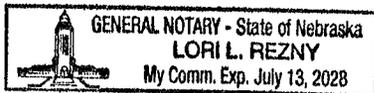
Approved as to form:

Tad Ecker
City Attorney

Saline County Attorney

State of Nebraska)
County of Saline) ss.

The foregoing instrument was acknowledged before me this 10th day of March, 2026, by Roger Chrans, Mayor of the City of Wilber.



Lori L. Rezny
Notary Public

State of Nebraska)
County of Saline) ss.

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Stephanie Krivohlavek, Chairman of the Saline County Board of Commissioners.

Notary Public

Saline County Sheriff's Acknowledgment

I, Alan Moore, Sheriff of Saline County, Nebraska, have read the foregoing Interlocal Cooperation Agreement between Saline County, Nebraska, and the City of Wilber, Nebraska; I understand the terms thereof particularly as they apply to the duties of the Saline County Sheriff's Office; and I agree to provide such law enforcement services as therein described according to the provisions of this Agreement.

Dated this _____ day of _____, 2026.

Saline County Sheriff

State of Nebraska)
County of Saline) ss.

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Alan Moore, Saline County Sheriff.

Notary Public



SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2374

Commissioner District 1-----Commissioner District 2-----Commissioner District 3
Stephanie Krivohlavek **Philip S. Hardenburger** **Raymond Rohrig**
Wilber, NE 68445 Crete, NE 68333 Friend, NE 68359

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

March 31, 2026

Honorable Mike Foley
Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, Nebraska 68509

Dear Mr. Foley:

This representation letter is provided in connection with your audit of the financial statements of Saline County which comprise the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information as of June 30, 2025, and the respective changes in financial position, and the disclosures (collectively, the "financial statements"), for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with the cash basis of accounting. We confirm that we are responsible for the fair presentation of the financial statements in conformity with the cash basis of accounting.

Certain representations in this letter are described as being limited to matters that are material. Items are considered to be material, regardless of size, if they involve an omission or misstatement of accounting information that, in the light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of the date of this letter, the following representations made to you during your audit:

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated June 30, 2025, including our responsibility for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and for preparation of the supplementary information in accordance with the applicable criteria.

2. The financial statements referred to above and related notes are fairly presented in conformity with the cash basis of accounting and include all properly classified funds and other financial information of the County. We acknowledge our responsibility to include and evaluate all informative disclosures that are appropriate for the cash basis of accounting to achieve a fair presentation and that this audit does not relieve us of that responsibility.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Related party relationships and transactions, including receipts, disbursements, transfers, leasing arrangements, contracts, and receivables from or payable to related parties have been appropriately accounted for and disclosed in accordance with the cash basis of accounting and State Statutes.
6. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
7. The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole for each opinion unit. A list of the uncorrected misstatements is shown at the bottom of this letter.
8. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed to you.
9. Guarantees, whether written or oral, under which the County is contingently liable, have been properly recorded or disclosed.
10. The County's ability to continue as a going concern was evaluated and disclosed as necessary under GASB requirements.

Information Provided

11. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records (including information obtained from outside of the general and subsidiary ledgers), documentation, and other matters, and all audit or relevant monitoring reports, if any, received from funding sources.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the County from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of the County or summaries of actions of recent meetings for which minutes have not yet been prepared.
12. All material transactions have been recorded in the accounting records and are reflected in the financial statements.

13. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
14. We have no knowledge of any fraud or suspected fraud that affects the County and involves:
 - a. Management
 - b. Employees who have significant roles in internal control or accounting, or
 - c. Others where the fraud could have a material effect on the financial statements.
15. We have no knowledge of any allegations of fraud or suspected fraud affecting the County's financial statements communicated by employees, former employees, regulators, or others.
16. We have no knowledge in instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or waste or abuse, whose effects should be considered when preparing financial statements.
17. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
18. We have disclosed to you the names of the County's related parties and all the related party relationships and transactions, including any side agreements.

Government -specific

19. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
20. We have taken timely and appropriate steps to remedy identified and suspected fraud or noncompliance with provisions of laws, regulations, contracts, and grant agreements that you have reported to us.
21. We have a process to track the status of auditing findings and recommendations.
22. We have identified to you any previous audits, attestations engagements, or other studies related to the audit objectives and whether related recommendations have been implemented.
23. We have identified to you any investigations or legal proceedings that have been initiated with respect to the period under audit.
24. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
25. The County has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.
26. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.

27. We have appropriately disclosed all information for conduit debt obligations in accordance with GASBS No. 91.
28. We have identified and disclosed to you all instances of identified and suspected fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we believe have a material effect on the financial statements.
29. There are no violations or possible violations of budget laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as basis for recording a loss contingency, or for reporting on noncompliance.
30. As part of your audit, you assisted with preparation of the financial statements and disclosures. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and disclosures.
31. The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
32. The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
33. The financial statements appropriately present majority equity interests in legally separate organizations and joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations. All component units have been disclosed to you.
34. The financial statements include all fiduciary activities required by GASBS No. 84, as amended.
35. The financial statements properly classify all funds and activities in accordance with GASBS No. 34, as amended, and GASBS No. 84, as amended.
36. All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
37. Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
38. Investments, derivative instrument transactions, and land and other real estate held are properly valued.
39. Provisions for uncollectible receivables have been properly identified and recorded.
40. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.

41. Revenues are appropriately classified in the statement of activities within program revenues or general revenues.
42. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
43. Deposits and investment securities and derivative instrument transactions are properly classified as to risk and are properly disclosed.
44. We have properly accounted for all fixed assets purchased, sold, destroyed, or abandoned during the year, and have supplied you with a complete list of all fixed assets.
45. We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
46. We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
47. With respect to the supplementary information schedules (Budgetary Comparison Schedules; Combining Statement of Receipts, Disbursements, and Changes in Cash Basis Fund Balances – Nonmajor Funds; Schedule of Office Activities; and Schedule of Taxes Certified and Collected for All Political Subdivisions in the County).
 - a. We acknowledge our responsibility for presenting the above-mentioned schedules in accordance with the cash basis of accounting, and believe the above-mentioned schedules, including its form and content, is fairly presented in accordance with the cash basis of accounting. The methods of measurement and presentation of the above-mentioned schedules have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
 - b. If the above-mentioned schedules are not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.
48. We believe that the effects of the uncorrected financial statement misstatements summarized below are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

None noted

49. The following adjustments were made to the financial statements based on materiality.

Inheritance Fund	Transfer Coding – Disbursements	\$ 56,000
Inheritance Fund	Transfer Coding – Interfund Transfers Out	\$(56,000)
Non-Major Funds	Transfer Coding – Revenue	\$ 56,000
Non-Major Funds	Transfer Coding – Interfund Transfers In	\$(56,000)

To the best of our knowledge and belief, no events have occurred subsequent to the audit period and through the date of this letter that would require adjustment to or disclosure in the financial statements.

Saline County Board

Stephanie A. Krivohlavek, Chairperson

Russ Karpisek, Vice Chairperson

Ray Rohrig

Phil Hardenburger

Brian Pribyl

Diann Nettifee, Saline County Clerk

Hollie Zurcher, Saline County Treasurer

COUNTY TREASURER'S RETURN ON PUBLIC TAX SALE

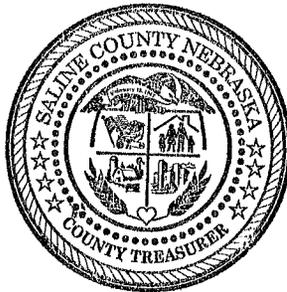
The undersigned County Treasurer of the County of Saline, in the State of Nebraska, hereby certifies that all real estate in said County on which real estate taxes were delinquent were duly offered for public tax sale, beginning on the first Monday in March, 2026, after publication of notice of such public tax sale, in accordance with Nebraska Revised Statutes Sections 77-1801 et seq. The undersigned further certifies that the public tax sale was continued until all lots or parcels of real estate subject to delinquent taxes were offered for sale to the public.

I, Hollie Zurcher, County Treasurer of Saline County, Nebraska, hereby certifies that the following is an accurate report and return of the public tax sale performed by me, commencing the first Monday in March, 2026.

(Check appropriate line)

- No real estate was sold for delinquent taxes and no tax sale certificates issued thereon due to lack of bidders.
- Exhibit "A" attached hereto is a true and accurate report of all real estate sales made by me pursuant to the public tax sale held, beginning the first Monday in March, 2026.

Given under my hand and official seal this 26th day of March, 2026.



Hollie Zurcher
Saline County Treasurer

Saline
TAX SALE LISTING
3/2/2026 To 3/11/2026

Certificate Holder	Bank Code	Total Purchased	# of Sales	Average Price	Certificate Fee	Total Due
ADAIR 3544 with Union Bank as	9155	5,281.29	2	2,640.65	50.00	5,331.29
ADAIR 3545 with Union Bank	9156	14,865.64	3	4,955.21	75.00	14,940.64
ADAIR 3546 with Union Bank	9157	5,823.23	3	1,941.08	75.00	5,898.23
Ambrose Land Holdings LLC	9106	18,715.61	5	3,743.12	125.00	18,840.61
Basil Land Holdings LLC	9105	11,253.65	5	2,250.73	120.00	11,373.65
BERACH LAND HOLDINGS LLC	9128	8,241.80	3	2,747.27	75.00	8,316.80
Borromeo Land Holdings LLC	9125	8,794.23	4	2,198.56	100.00	8,894.23
Casida Land Holdings LLC	9123	14,187.20	5	2,837.44	125.00	14,312.20
CECILIA LAND HOLDINGS LLC	9135	15,722.96	5	3,144.59	125.00	15,847.96
CELSUS LAND HOLDINGS LLC	9129	54,269.71	5	10,853.94	125.00	54,394.71
Charpen Properties LLC	9158	1,328.98	1	1,328.98	25.00	1,353.98
JESSICA JO GARDNER	9140	838.19	1	838.19	25.00	863.19
Grand Totals:		159,322.49	42	3,793.39	1,045.00	160,367.49

RESOLUTION #2026-021

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,950.00 be transferred from the Inheritance Fund #2700 to the General
Fund #0100.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 31st day of March, 2026,

SEAL

Saline County Clerk

RESOLUTION #2026-022

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$3,350.00 be transferred from the General Fund #0100 to the Victim-
Witness Grant Fund #2513, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 31st day of March, 2026.

SEAL

Saline County Clerk

RESOLUTION #2026-023

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,600.00 be transferred from the General Fund #0100 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 31st day of March, 2026.

SEAL

Saline County Clerk

John Terpsma hereinafter referred to as owner, requests to construct/lay Electric Cable
Utility line occupying the Right-of-Way of the Saline County Public Road System at (log) description:

Being under 2100 th approx 1/4 mile south
of S Blue River Lodge Rd

Construction on Gravel Roads MUST be Trenched/Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one): Trenching _____ (pre-approved by Highway Superintendent)
Trenched/Bored

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County officials.

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-3975. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 3-23-26

John Terpsma
Signature of "Owner"

Phone 402-560-7302

7614 Phares Dr
Lincoln NE 68516
(complete mailing address)

At the option of the County Board of Commissioners, the owner shall furnish a Surety Bond for an amount specified by the Board. The form of the bond shall be acceptable to the Saline County Board

Surety Bond Required: YES _____ NO Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to

John Terpsma agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

We hereby grant John Terpsma permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date 3/23/20

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable/Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402) 821-3975 (Hwy. Supv. Office)
(402)-826-9394 (Cell)

3. The applicant, John Teppner will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, John Teppner will be notified before any future excavation by county forces.
4. The applicant, John Teppner will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, _____ will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: _____

Signature

Address: 7614 Phares DR

Lincoln NE 68516

Phone #: 402-560 7302

Tract Number	Crossing Name	Tract Type	Permit Type	Coordinates	Crossing Application	Driveway Application
EEA-NE-SA-046.900	CR 200	COUNTY ROAD	County Road Permit	40.39281459, -97.34973086	\$1,000	\$200
EEA-NE-SA-049.900	CR 300	COUNTY ROAD	County Road Permit	40.39001248, -97.33077321	\$1,000	\$200
EEA-NE-SA-052.900	CR 400	COUNTY ROAD	County Road Permit	40.38881805, -97.31183862	\$1,000	\$200
EEA-NE-SA-056.900	CR W	COUNTY ROAD	County Road Permit	40.37917044, -97.28367604	\$1,000	\$200
EEA-NE-SA-058.900	CR 600	COUNTY ROAD	County Road Permit	40.37540317, -97.27389049	\$1,000	\$200
EEA-NE-SA-064.901	CR 700	COUNTY ROAD	County Road Permit	40.37772931, -97.25495003	\$1,000	\$200
EEA-NE-SA-067.901	CR 800	COUNTY ROAD	County Road Permit	40.37578595, -97.23609533	\$1,000	\$200
EEA-NE-SA-070.900	CR 900	COUNTY ROAD	County Road Permit	40.37519953, -97.21698741	\$1,000	\$200
EEA-NE-SA-073.900	CR 1000	COUNTY ROAD	County Road Permit	40.37457122, -97.19800306	\$1,000	\$200
EEA-NE-SA-079.900	CR 1200	COUNTY ROAD	County Road Permit	40.36476695, -97.16018209	\$1,000	\$200
EEA-NE-SA-081.900	CR X	COUNTY ROAD	County Road Permit	40.36434537, -97.15812406	\$1,000	\$200
EEA-NE-SA-084.900	CR 1300	COUNTY ROAD	County Road Permit	40.36078115, -97.14116877	\$1,000	\$200
EEA-NE-SA-087.900	CR 1400	COUNTY ROAD	County Road Permit	40.35730818, -97.12229642	\$1,000	\$200
EEA-NE-SA-093.901	CR 1600	COUNTY ROAD	County Road Permit	40.36046636, -97.08429599	\$1,000	\$200
EEA-NE-SA-094.900	CR X	COUNTY ROAD	County Road Permit	40.36421869, -97.07469050	\$1,000	\$200
EEA-NE-SA-097.901	CR 1700	COUNTY ROAD	County Road Permit	40.36474629, -97.06538455	\$1,000	\$200
EEA-NE-SA-099.901	CR 1800	COUNTY ROAD	County Road Permit	40.36473868, -97.04634452	\$1,000	\$200
EEA-NE-SA-101.902	CR W	COUNTY ROAD	County Road Permit	40.37868189, -97.02750847	\$1,000	\$100
EEA-NE-SA-101.901	CR 1900	COUNTY ROAD	County Road Permit	40.37879157, -97.02734141	\$1,000	\$100
EEA-NE-SA-105.901	CR VV	COUNTY ROAD	County Road Permit	40.38582119, -97.00986154	\$1,000	\$200
EEA-NE-SA-107.900	CR UU	COUNTY ROAD	County Road Permit	40.40028591, -97.00835311	\$1,000	\$100
EEA-NE-SA-108.901	CR 2000	COUNTY ROAD	County Road Permit	40.40028591, -97.00835311	\$1,000	\$100
EEA-NE-SA-113.902	CR 2100	COUNTY ROAD	County Road Permit	40.41788216, -96.98950898	\$1,000	\$200
EEA-NE-SA-123.902	CR TT	COUNTY ROAD	County Road Permit	40.41835124, -96.96017754	\$1,000	\$200
EEA-NE-SA-116.901	CR TT	COUNTY ROAD	County Road Permit	40.41828225, -96.94920134	\$1,000	\$200
EEA-NE-SA-122.901	CR 2375	COUNTY ROAD	County Road Permit	40.41774902, -96.93907253	\$1,000	\$0

\$26,000 \$4,600

\$30,600

Haul Route Agreement

This Haul Route Agreement, made and entered into this 26 day of March, 2026, by and between Saline County ("County"), and Mears Group, Inc. ("Contractor").

WHEREAS, Contractor has entered into a Major Construction Agreement with Trailblazer CO2 Pipeline, LLC to construct a propose pipeline ("Project"); and

WHEREAS, Contractor plans to use County Roads in transporting items related to its work on the Project, including but not limited to products, equipment, materials, and/or supplies over County Roads identified in the Haul Route Map, attached as Exhibit A; and

WHEREAS, the County is responsible for constructing, altering, improving, and maintaining County Roads under the supervision and direction of the Public Works Director and/or the County Engineer; and

WHEREAS, the County and Contractor anticipate that as a result of Contractor's use of County Roads, accelerated deterioration may occur. Thus, repairs or improvements may be required, and additional maintenance expenses may be incurred by the County as a result of Contractor's activities; and

NOW, THEREFORE, in consideration of the terms, conditions, and covenants contained herein, it is mutually agreed as follows:

1. PURPOSE

This Haul Route Agreement shall govern Contractor's responsibilities for use of the Haul Route during Contractor's construction of its proposed pipeline to the extent Contractor's hauling operations cause accelerated deterioration of the Haul Route. These hauling operations shall only apply to Contractor, its employees, its contractors, or authorized designees thereof.

2. DEFINITIONS

The following definitions and terms shall apply to the entirety of this Agreement:

- a. **Additional Maintenance.** "Additional Maintenance" means grading, reshaping, repair, and/or modification that must be performed on County Roads in excess of the usual and customary maintenance operations performed as routine maintenance by the County and is required as a direct result of Contractor's use of the County Road as a Haul Route.
- b. **County Road(s).** "County Road" means a street, road, or other public way, including shoulders, designated for the purpose of vehicular traffic and under the jurisdiction of the County.
- c. **Haul Road.** "Haul Road" means any County road, bridge, or other structure which is used for transporting items including, but not limited to products, equipment, materials, and/or supplies.
- d. **Haul Route.** "Haul Route" means the system of Haul Roads identified in Exhibit A.

e. **Improvements.** "Improvements" mean roadway improvements, including but not limited to widening or modification of roadway approaches to accommodate transport vehicles, required by the Director because of Contractor's anticipated use of the County Roads as a Haul Road.

3. GENERAL AGREEMENT AS TO ROAD USE:

a. Contractor understands and agrees that although the Haul Route covered by this Agreement are County Roads and are subject to normal traffic use, Contractor, by virtue of its use of the County Roads as a Haul Route, assumes responsibility for Additional Maintenance on such County Roads resulting from its use of such County Roads as a Haul Route. Under no circumstances will Contractor be responsible or liable for any accident, injury, tort, or other theory of liability to any third-party solely by virtue of this Agreement. Furthermore, no third-party beneficiary may claim or assert any benefit or right, either directly or indirectly, by or through this Agreement. The County agrees that this Agreement does not alter or in any way or otherwise shift responsibility for ensuring the safety of the County Roads from the County to Contractor.

b. Contractor, or its third-party consultant, will conduct a pre-construction assessment of Haul Route. County representatives will be asked to participate in the assessment. At a minimum, the Contractor or consultant will conduct the following (hereafter "Pre-Construction Assessment"):

- Video the existing roads to document pre-construction conditions
- Document gravel depth (estimated)
- Document weight restrictions
- Document cross slope or crown (estimated)
- Document pavement thickness (estimated)
- Capture existing pavement distress or fatigue

c. The County, Mears, and the consultant (if applicable) will participate in a pre-construction roads assessment to ensure the acceptability of the road condition. The County thereafter will (i) advise Mears whether Mears desired use of the County Road will be permitted as a Haul Road, and (ii) advise Mears of any Improvements that would be required for Mears to utilize County Road as a Haul Road.

d. Once Contractor has ceased using the Haul Route for the purposes stated herein, Contractor shall notify the County. County within 30 days thereafter shall notify Contractor of any Additional Maintenance that the County asserts is the obligation of Contractor. Contractor agrees that if the Haul Route is damaged because of Contractor's use of the Haul Route, Contractor will restore the Haul Route to at least as good a condition as existed prior to Contractor's use of the Haul Route. Damage, if any, will be determined by comparing the Pre-Construction Assessment to the condition following Contractor's use of the Haul Route, excluding normal wear and tear. Contractor's liability hereunder for damages to the Haul Route and for any required maintenance shall terminate three (3) months after completion of Contractor's work on the project.

e. The County hereby agrees to Contractor's use of the Haul Route covered by this Agreement subject to the conditions contained herein. Contractor shall be responsible for obtaining any other permits or licenses which the County or any other governmental entity may require to operate or move its vehicles on County Roads. This Agreement shall not serve to relieve any operator of a Contractor vehicle from complying with applicable speed limits, weight restrictions, or other posted restrictions.

f. Any Improvements of the Haul Roads necessitated by Mears operations and agreed upon by the Parties pursuant to Section 3© above, shall be considered incidental to the hauling performed, and shall be made at Mears sole expense unless otherwise authorized in addendum to this Agreement. Any such Improvement shall be authorized by County permit.

g. Prior to use of the Haul Roads for construction activity, Mears shall execute and deliver to the County a performance bond or other corporate surety bond in the amount of \$3,000,000, with County named as obligee, to reimburse the County for the cost of repair of any road damages and or Additional Maintenance which are the responsibility of Mears under this agreement and have not been completed by Mears in a timely manner. Mears and any surety under any such bond shall be released from further obligation under the bond upon acceptance by County of any such road repairs and/or Additional Maintenance, which acceptance shall not be unreasonably delayed, conditioned or withheld.

1. GENERAL TERMS

a. Compliance with Laws and Regulations. Contractor shall comply with all Federal; State, and local laws and regulations.

b. Severability. If any portion of this Agreement is held invalid it shall have no effect upon the validity of the remaining portions of this Agreement.

c. Scope and Construction of Terms. The definitions in this Agreement shall control the meaning of terms used herein. Where no definition is expressly stated herein, a term shall have that meaning clearly indicated by, or reasonably implied from, the context in which such term is used.

d. Notification. All notices relating to this Agreement may be forwarded to:

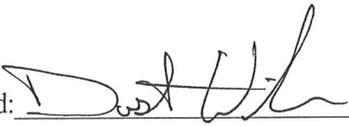
On behalf of Saline County:

On behalf of Contractor:

Mears Group, Inc.
16000 College Boulevard
Lenexa, KS 66219
Attn: Clint Jackson

IN WITNESS WHEREOF, the Parties hereto executed this Haul Route Agreement as of the first date hereinabove written.

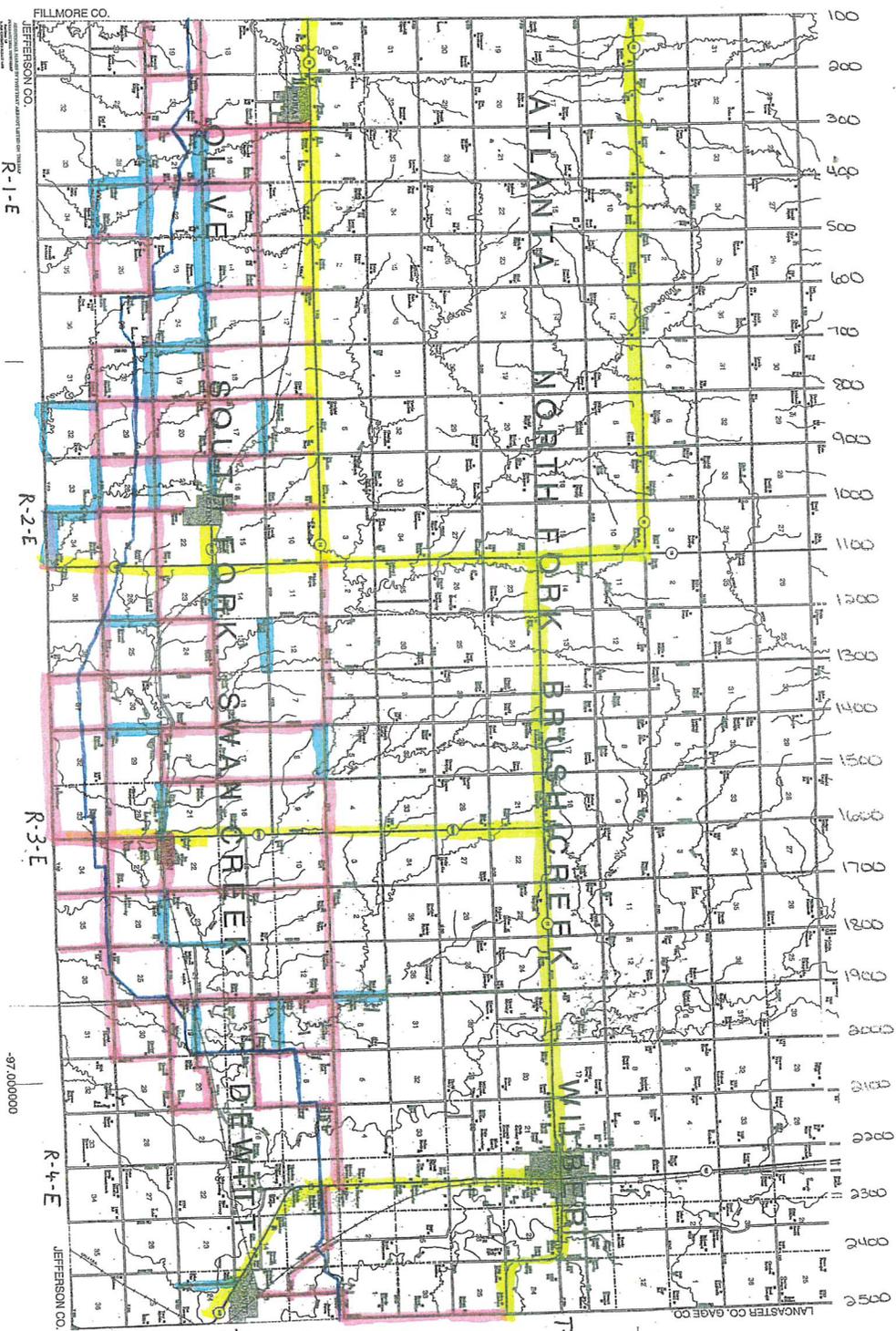
Mears Group, Inc.

Signed: 
Name: Dustin Wilmon
Title: Director of operation.

Saline County

Signed: _____
Name: _____
Title: _____

K1RD
L1RD
M1RD
N1RD
O1RD
P1RD
Q1RD
R1RD
S1RD
T1RD
U1RD
V1RD
W1RD
X1RD
Y1RD



- STATE HWY
- HALF ROUTE - ROADS
- LOW TROUBLE R. ROADS
- PIPELINE

APS7040
3/19/26
16:53:32

SALID
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/03/2026 TO 04/03/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
218-00	PAYROLL DEDUCTION				
12-0-0000	GARNISHMENT	246.11	NICOLAS CALABRIA	REIMBURSE	26040005
12-0-0000	GARNISHMENT	409.43	LYNEE STIMPLE	REIMBURSE	26040048

	218-00 PAYROLL DEDUCTION	655.54			

602-00	CLERK				
00-2-0100	POSTAL SERVICES	9.80	PINNACLE BANK	ACCT 5502	26040057
00-3-0101	OFFICE SUPPLIES	341.42	PRIORITY PRINTING	INV 125294	26040038

	602-00 CLERK	351.22			

603-00	TREASURER				
00-2-1704	MILEAGE ALLOWANCE	58.00	HOLLIE ZURCHER	MILEAGE	26040068
00-2-2000	PRINTING AND PUBLISHING	2,700.00	SWEET TEA MEDIA LLC	INV 236596 ACCT 6959 FOR IN	26040050
00-3-0101	OFFICE SUPPLIES	116.20	PINNACLE BANK	ACCT 0595	26040061

	603-00 TREASURER	2,874.20			

608-00	PLANNING-ZONING COMMISSION				
00-1-0424	ZONING & BUILDING P/T SALARY	35.30	JOHNNY BARTA	P&Z 3/17/26	26040004
00-1-0424	ZONING & BUILDING P/T SALARY	34.58	DAVID LYNN HERMSMEIER	P&Z 3/17/26	26040019
00-1-0424	ZONING & BUILDING P/T SALARY	20.08	KEITH L MULLER	P&Z 3/17/26	26040029
00-1-0424	ZONING & BUILDING P/T SALARY	40.38	TROY STEUER	P&Z 3/17/26	26040047
00-1-0424	ZONING & BUILDING P/T SALARY	44.73	JOEL A WEBER	P&Z 3/17/26	26040065
00-1-0424	ZONING & BUILDING P/T SALARY	35.30	DAN ZOUBEK	P&Z 3/17/26	26040067
00-2-2000	PRINTING AND PUBLISHING	4.56	SWEET TEA MEDIA LLC	INV 236596 ACCT 6959 FOR IN	26040050
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	26040063

	608-00 PLANNING-ZONING COMMISSION	215.92			

610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1516911	26040046
00-4-0204	LANDLINE SERVICES	1,413.41	WINDSTREAM	ACCT 090935389	26040066
00-4-0205	MOBILE PHONE SERVICES	2,073.53	VERIZON WIRELESS	INV 6138225062	26040055

	610-00 VOICE/DATA SERVICES	3,728.94			

621-00	CLERK OF DIST. COURT				
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	A. MULBERRY INV 20260236	26040030

APS7040
3/19/26
16:53:32

SALTI
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/03/2026 TO 04/03/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	621-00 CLERK OF DIST. COURT	40.00			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	2.17	VISA	ACCT 6942	26040058
	622-00 COUNTY COURT SYSTEM-JUDGE	2.17			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 2026402	26040027
00-2-1704	MILEAGE ALLOWANCE	62.35	AMBER MULBERRY	MILEAGE	26040028
	631-00 CLERK OF DIST. COURT CHILD SUPPORT	162.35			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-9900	MISCELLANEOUS	72.00	NEBRASKA STATE FIRE MARSH	INV 137972	26040031
00-3-0103	JANITORIAL SUPPLIES	75.15	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	26040013
00-5-0230	BUILDING IMPROVEMENTS	184.00	CULLIGAN OF CRETE	INV 67654	26040010
	641-00 BUILDING & GROUNDS (COURT HOUSE)	331.15			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	263.88	JQ OFFICE EQUIPMENT	INV I359581	26040022
00-2-1200	OFFICE EQUIPMENT REPAIR	293.01	EAKES OFFICE SOLUTIONS	INV INV746349	26040015
00-5-0500	OFFICE EQUIPMENT	2,198.00	UNIVERSITY OF NEBRASKA LI	INGRID COMP	26040054
	645-00 EXTENSION OFFICE	2,754.89			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	320.11	PATRICK A MEISTER	REIMBURSE	26040026
00-1-1100	UNIFORM ALLOWANCE	211.69	PINNACLE BANK	ACCT 5417	26040060
00-2-1801	DUES, SUB, REG, & TRAINING	1,778.50	NEBRASKA STATE PATROL	INV 1514994	26040032
00-2-9900	MISCELLANEOUS	157.79	LOTHROP ANIMAL CLINIC	INV 32326	26040025
00-2-9900	MISCELLANEOUS	12.76	TYSON OSBORN	REIMBURSE	26040035
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	522.50	O'REILLY AUTO PARTS	ACCT 3174908	26040034
	651-00 SHERIFF	3,003.35			

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/03/2026 TO 04/03/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	108.00	SWEET TEA MEDIA LLC	INV 236596 ACCT 6959 FOR IN	26040050
00-2-1801	DUES, SUB, REG, & TRAINING	104.84	VISA	ACCT 4682	26040056
00-3-0101	OFFICE SUPPLIES	69.45	EAKES OFFICE SOLUTIONS	INV INV746349 INV 9294159-	26040015

652-00 ATTORNEY		282.29			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS - WEST	INV 853263081	26040051
00-3-0101	OFFICE SUPPLIES	99.44	EAKES OFFICE SOLUTIONS	INV INV746349 INV 9294159-	26040015

662-00 ATTORNEY-CHILD SUPPORT		296.86			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	16.07	RACHEL K SMITH	REIMBURSE	26040044
00-1-1100	UNIFORM ALLOWANCE	154.10	PINNACLE BANK	ACCT 5417	26040060
00-2-1801	DUES, SUB, REG, & TRAINING	94.05	LANGUAGE LINE SERVICES IN	INV 11854543	26040024
00-2-1801	DUES, SUB, REG, & TRAINING	14.80	PINNACLE BANK	ACCT 5417	26040060
00-2-1900	BOARD OF PRISONERS-MEALS	14,607.24	SUMMIT FOOD SERVICE LLC	INV2000267626 INV200026709	26040049
00-2-3000	MEDICAL SERVICES	43.31	CRETE AREA MEDICAL CENTER	H1757637602 H1781937600 H17	26040008
00-2-3000	MEDICAL SERVICES	415.00	MICHAEL KAREL PAC	3/5/26 3/11/26	26040023
00-2-4100	WEED CONTROL-LAWN	14.88	AKRS EQUIPMENT SOLUTIONS	INV 4407719	26040001
00-2-4100	WEED CONTROL-LAWN	587.41	HELENA AGRI-ENTERPRISES,	INV 381568677	26040018
00-2-9900	MISCELLANEOUS	71.99	CRETE LUMBER & FARM SUPPL	INV 849855	26040009
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	117.36	EAKES OFFICE SOLUTIONS	INV INV746349 INV 9294159-	26040015
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	373.00	INTOXIMETERS INC	INV 810484	26040020
00-3-0101	OFFICE SUPPLIES	541.71	EAKES OFFICE SOLUTIONS	INV INV746349 INV 9294159-	26040015
00-3-0101	OFFICE SUPPLIES	94.79	PINNACLE BANK	ACCT 5417	26040060
00-3-0103	JANITORIAL SUPPLIES	35.85	EAKES OFFICE SOLUTIONS	INV INV746349 INV 9294159-	26040015
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1459354	26040064
00-3-0119	BUILDING SUPPLIES	145.64	PINNACLE BANK	ACCT 5417	26040060

671-00 JAIL		17,391.91			

690-00	911 EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	14.80	PINNACLE BANK	ACCT 5417	26040060
00-3-0101	OFFICE SUPPLIES	27.00	SOARIN GROUP LLC	INV INV-16704 INV INV-1686	26040045

690-00 911 EMERGENCY SERVICES		41.80			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-3-0209	FUEL	49.44	VISA	ACCT 6723	26040059

APS7040
3/19/26
16:53:32

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/03/2026 TO 04/03/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0212	VEHICLE MAINTENANCE	61.65	RIVERSIDE CHEV BUICK CADI	INV 10504	26040039
00-3-0400	MISCELLANEOUS	15.00	SALINE COUNTY TREASURER	PLATES FOR TRK	26040043
00-5-0303	VEHICLE-TRUCK	54,080.00	ANDERSON FORD	CUST # 1544725	26040002
00-5-0332	CIVIL DEFENSE EQUIPMENT	994.68	JEFFERSON COUNTY EMERGENC	INV 2612	26040021
00-5-0332	CIVIL DEFENSE EQUIPMENT	748.63	ROK BROTHERS INC	INV INV218122	26040040
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		55,949.40			

733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	44.98	VISA	ACCT 4030	26040063
00-3-0101	SUPPLIES-OFFICE	64.23	VISA	ACCT 4030	26040063
00-3-0106	SHOP SUPPLIES	92.96	VISA	ACCT 4030	26040063
00-5-0600	SPRAYING EQUIPMENT	74.15	VISA	ACCT 4030	26040063
733-00 WEED CONTROL		276.32			

803-00 VETERANS SERVICE					
00-2-1700	TRAVEL EXPENSES	60.00	CVSOAN	S. DAVIS	26040011
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	26040062
803-00 VETERANS SERVICE		81.29			

970-00 MISCELLANEOUS & MISC. COURTS					
00-1-1400	MISCELLANEOUS INS	640.00	POINT C	INV 1617789	26040037
00-2-2000	PRINTING AND PUBLISHING (P & P	38.00	SWEET TEA MEDIA LLC	INV 236596 ACCT 6959 FOR IN	26040050
00-2-2412	COUNTY COURT ATTORNEY	1,135.25	CHRISTINA THORNTON	CR 23 393 CR 24 125	26040052
00-2-2414	JUVENILE ATTORNEY	570.00	REBECCA ANDERSON	JV 23 2	26040003
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-16704 INV INV-1686	26040045
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	12,350.00	SCOTT RYAN GROPP, ATTORNE	APRIL 2026	26040017
00-2-2601	DISTRICT COURT COSTS	66.88	SALINE COUNTY ATTORNEY PE	REIMBURSE	26040041
00-2-2601	DISTRICT COURT COSTS	267.00	SALINE COUNTY DISTRICT CO	CLAIM 1835 CLAIM 1836	26040042
00-2-2602	COUNTY COURT COSTS	100.00	NEBRASKA.GOV	INV 9362594	26040033
00-2-2700	MENTAL HEALTH BOARD COSTS	75.40	CRETE AREA MEDICAL CENTER	H1757637602 H1781937600 H17	26040008
00-2-4400	AMBULANCE COSTS	400.00	CITY OF CRETE AMBULANCE S	ALS J,F,M 2026	26040006
00-2-4400	AMBULANCE COSTS	1,700.00	CITY OF WILBER	ALS J,F,M 2026	26040007
00-2-4400	AMBULANCE COSTS	400.00	DEWITT VOLUNTEER FIRE & R	ALS J,F,M	26040012
00-2-4400	AMBULANCE COSTS	100.00	DORCHESTER VOLUNTEER FIRE	ALS J,F,M 2026	26040014
00-2-9900	MISCELLANEOUS	46,656.96	PICTOMETRY INTERNATIONAL	INV US449968	26040036
00-2-9900	MISCELLANEOUS	1,990.00	UNION BANK & TRUST COMPAN	INV 2392	26040053
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	21.00	FARMERS COOPERATIVE	ACCT 649785	26040016
970-00 MISCELLANEOUS & MISC. COURTS		68,007.49			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/03/2026 TO 04/03/2026

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 GENERAL FUND *****
156,447.09

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	813.77	NORRIS PUBLIC POWER	ACCT 124625900	26040078
00-2-0502	WATER	51.10	CITY OF FRIEND	ACCT 523 ACCT 1986	26040070
00-2-0502	WATER	39.27	VILLAGE OF SWANTON	ACCT 207	26040085
00-2-0502	WATER	33.90	VILLAGE OF WESTERN	INV 34514	26040086
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	26040085
00-2-0504	SEWER	37.00	VILLAGE OF WESTERN	INV 34514	26040086
00-2-0505	GARBAGE	22.00	VILLAGE OF SWANTON	ACCT 207	26040085
00-2-0505	GARBAGE	19.00	VILLAGE OF WESTERN	INV 34514	26040086
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	34.07	CRETE AUTO SUPPLY INC	ACCT 4575	26040072
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	666.19	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	300.00	MCVICKER AUTO UPHOLSTERY	INV 121919	26040074
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	173.69	ORSCHELNS CARD SERVICES	ACCT 5617	26040079
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	258.72	SID DILLON FORD	INV 544196CR	26040080
00-2-1600	OTHER EQUIPMENT REPAIR	139.95	CRETE ACE HARDWARE	ACCT 212737	26040071
00-2-1600	OTHER EQUIPMENT REPAIR	81.95	SPRING CREEK REPAIR	INV 13780	26040083
00-3-0106	SHOP SUPPLIES	36.94	CRETE AUTO SUPPLY INC	ACCT 4575	26040072
00-3-0106	SHOP SUPPLIES	12.97	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-3-0106	SHOP SUPPLIES	746.82	NEBRASKA IOWA INDUSTRIAL	INV 6414733	26040077
00-3-0109	SHOP TOOLS	59.99	CRETE AUTO SUPPLY INC	ACCT 4575	26040072
00-3-0110	SMALL TOOLS, ETC.	42.96	CRETE AUTO SUPPLY INC	ACCT 4575	26040072
00-3-0110	SMALL TOOLS, ETC.	6.99	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-3-0202	GRAVEL AND BORROW	1,618.68	SOUTHWEST GRAVEL PRODUCTS	INV 2026-2	26040081
00-3-0207	STEEL PRODUCTS	621.68	YOUNG'S WELDING & REPAIR	INV 54121 INV 54134	26040087
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,000.00	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	18.99	CRETE ACE HARDWARE	ACCT 212737	26040071
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	105.89	CRETE AUTO SUPPLY INC	ACCT 4575	26040072
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	336.29	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	333.00	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-3-0400	MISCELLANEOUS	31.54	CRETE ACE HARDWARE	ACCT 212737	26040071
00-3-0400	MISCELLANEOUS	3.49	FARMERS UNION COOP CO	ACCT SALINE	26040073
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	64,688.68	ACE IRRIGATION & MFG CO I	INV 021266 INV 021283 INV 0	26040069
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	26,617.17	ME COLLINS CONTRACTING	C76806 PA #3	26040075
00-5-1302	ENGINEERING FEES	33,840.06	BOWMAN CONSULTING GROUP L	INV 549600 INV 549586 INV 5	26040082
00-5-1306	DRUG TESTING FEES & SUPPLIES	108.00	MEDICAL ENTERPRISES INC	INV 197362	26040076
00-5-1307	ADVERTISEMENT FOR BIDS	66.86	SWEET TEA MEDIA LLC	INV 236592	26040084

705-00 BRIDGE/ROAD MAINTENANCE *****
132,985.61

0300 ROAD & BRIDGE FUND *****
132,985.61

APS7040
3/19/26
16:53:32

SALIN
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/03/2026 TO 04/03/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
612-00	EMPLOYEE WELLNESS				
00-2-5631	BLOOD TESTS	2,450.00	CRETE AREA MEDICAL CENTER	ACCT 17720321	26040088
	612-00 EMPLOYEE WELLNESS	2,450.00			
	1502 EMPLOYEE WELLNESS FUND	2,450.00			
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	1,350.00	AGING PARTNERS ACCOUNTING	FY 2526	26040089
00-1-1400	PROGRAM EXPENSE	462.50	DEBRA A COLLINS	3/4-17/26	26040090
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	3/5-17/26	26040093
00-1-1400	PROGRAM EXPENSE	5,166.27	VISA	ACCT 5190	26040094
00-1-1400	PROGRAM EXPENSE	1,213.01	VISA	ACCT 8975	26040096
00-2-0100	POSTAL SERVICE	78.00	VISA	ACCT 3108	26040095
00-2-1200	HISPANIC OUTREACH	34.36	VISA	ACCT 8975	26040096
00-2-1704	MILEAGE ALLOWANCE	67.86	DONNA ZLAB-KOVAR	MLG FEB 26	26040098
00-2-6070	SPECIAL PROJECTS	328.02	VISA	ACCT 8975	26040096
00-2-9900	MISCELLANEOUS	35.66	VISA	ACCT 8975	26040096
00-3-0101	OFFICE SUPPLIES	9.49	VISA	ACCT 8975	26040096
00-3-0209	FUEL	36.77	FARMERS COOPERATIVE	ACCT 5654	26040092
00-3-0400	USDA RAW FOODS	264.60	DEWITT SENIOR CENTER	NSIP O,N,D 25	26040091
00-3-0400	USDA RAW FOODS	54.00	WILBER CARE CENTER	MARCH LUNCH	26040097
	837-00 AGING SERVICES	9,442.54			
	2250 AGING SERVICES FUND	9,442.54			
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	APRIL 2026	26040099
	672-00 DRUG COURT	1,300.00			
	2390 DRUG COURT FUND	1,300.00			
600-00 (DOJ)	FEDERAL DRUG FORFEITURE				
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	650.00	PINNACLE BANK	ACCT 6282	26040100

APS7040
3/19/26
16:53:32

SALIS
BOARD PREAPPROVAL REPORT
FEDERAL DRUG FORFEITURE (DOJ)
FROM 04/03/2026 TO 04/03/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	(DOJ) FEDERAL DRUG FORFEITURE	***** 650.00 *****			
2411	FEDERAL DRUG FORFEITURE (DOJ) FUND	***** 650.00 *****			
652-00 00-1-0100	VICTIM/WITNESS GRANT (ATTYS OFFICE) VICTIM/WITNESS GRANT	40.02	VERIZON WIRELESS	INV 6138225062	26040101
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)	***** 40.02 *****			
2513	VICTIM/WITNESS GRANT FUND	***** 40.02 *****			
666-00 00-1-0200	JUVENILE SERVICES AID PROGRAM GRANT SALARIES	1,560.00	ANITA STOUGARD	3/4-17/26	26040102
666-00	JUVENILE SERVICES AID PROGRAM GRANT	***** 1,560.00 *****			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	***** 1,560.00 *****			
982-00 00-7-0150	INHERITANCE TAX-SPECIAL INHERITANCE TAX REFUND	10,186.28	THE ESTATE OF EVON JELINE TAX REFUND		26040103
982-00	INHERITANCE TAX-SPECIAL	***** 10,186.28 *****			
2700	INHERITANCE TAX FUND	***** 10,186.28 *****			
600-00 00-5-1217	911 WIRELESS SERVICE FUND 911 WIRELESS SERVICE FUND	475.00	PINNACLE BANK	ACCT 6282	26040104
600-00	911 WIRELESS SERVICE FUND	***** 475.00 *****			

APS7040
3/19/26
16:53:32

SAL
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 04/03/2026 TO 04/03/2026

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2913 911 WIRELESS SERVICE FUND

475.00

600-00 FINANCE/ADMINISTRATION
00-3-0112 LAW ENFORCEMENT SPLS-DRUG DOG 911.67 THOMAS HUDIBURGH REIMBURSE 26040105

600-00 FINANCE/ADMINISTRATION

911.67

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND

911.67

665-00 LAW ENFORCEMENT COMMISSARY
00-2-1900 FOOD 4,694.04 SUMMIT FOOD SERVICE LLC INV2000267300 INV200026784 26040108
00-2-1904 CLOTHING 311.30 CHARM-TEX INC INV 0437280-IN INV 0437478- 26040106
00-2-9900 MISCELLANEOUS 440.51 EAKES OFFICE SOLUTIONS INV 9296574-0 INV 9301366- 26040107
00-2-9900 MISCELLANEOUS 1,571.82 SUMMIT FOOD SERVICE LLC INV2000267300 INV200026784 26040108
00-2-9900 MISCELLANEOUS 88.80 PINNACLE BANK ACCT 5417 26040109

665-00 LAW ENFORCEMENT COMMISSARY

7,106.47

2965 LAW ENFORCEMENT COMMISSARY FUND

7,106.47

GRAND

323,554.68

Pay Period

4 #1

Pay Date:

4/3/2026

Direct Deposits	\$209,009.74
Tax Liabilities	\$72,372.32
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	\$2,946.17
Total amount to be debited or wired	\$284,518.85

Totals for Meeting Minutes

Ameritas – Group Retirement	\$34,553.45
Medica (#5359)	\$108,859.01
Point C	\$10,796.45
Principal (#5240)	\$3,645.15
Lincoln Financial Group (#5611)	\$1,211.18
AFLAC (#155)	\$887.08
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$441.00
New York Life (#4741)	\$78.95
Saline County Court	\$532.06
Jefferson County Court	\$400.11

Approved this 31st day of March, 2026

County Board

Chairman
