



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 3, 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 Hire additional staff at Aging Services

Discuss/Take Action Resolution #2026-013 County Clerk Fees

9:45 a.m. Discussion — Battery storage facility for windfarm

Discussion Scott Keene, Piper Jaffray & Co.

Discuss/Take Action Awarding bid for Old Jail Renovation

Discuss/Take Action request for Keno at the Friend Recreation Association

Discuss/Take Action appointment of Board of Adjustment members

Discuss/Take Action Juvenile Services Agreement

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT



Program Assistant

1. Community Outreach:
 - Assist in the planning, coordination and implementation of meals/events/presentations both locally and remote Saline County locations.
2. Fitness Instruction:
 - Become certified, teach and coordinate exercise classes such as Tai Chi, Yoga, Bingocize, and Strong Bodies both locally and remotely (Job provided training)
3. Retirement counseling:
 - Mandatory certification of SHIP Counselor. (Job provided training two times a year)
 - Assist with Medicare D open enrollment. Will be introduced and trained through time to assist with Social Security, Medicare, Medicaid and Homestead Exemption (On job training and SHIP)
4. Hispanic Outreach:
 - Will be responsible for being lead in the Hispanic Outreach with Management guidance.
 - Will coordinate the Senior events at least twice a month with Interpreters to include meeting at Tabitha in Crete, the Crete Library and day trips
 - Will be responsible for newsletter, social media and providing information translated into Spanish.
 - Will be responsible for assisting Hispanic Seniors in retirement counseling. (On job training)
 - Will be responsible for coordinating meals with Aging Partners and Dietary regulations
5. Fundraising and Committee Work:
 - Assist in creating and implementing fundraising events
 - Must be willing to participate in other County boards and social events
6. Miscellaneous Duties:
 - Must be self-motivated as well as take direction as needed for miscellaneous duties such as filings, phone work, deposits, foot clinic assistance and social interaction with Seniors and caregivers

Resolution #2026-013

**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 3rd day of February 2026; and

WHEREAS, LB 363 was approved by the 2013 Nebraska Legislature amending Nebraska State Statutes §84-712, establishing guidelines for examining, researching and copying public records.

NOW, THEREFORE BE IT RESOLVED, the following fee schedule is established by the Board of Commissioners of Saline County:

Black and White Photocopies:	\$.50 each
Color Photocopies:	\$.50 each
Education/Government Photocopies:	No Charge
Certified Copies:	\$2.00 first page \$1.50 each additional page
Audio Recordings on flash drive	\$5.00 each
Scanned & emailed Documents:	\$1.50 per page
Register of Deeds-External Drive Disk	\$500.00 each
Veteran Discharge Copies (Restricted)	No Charge

All charges are based on county employee's time, not to exceed 8 hours. If employee's time exceeds eight (8) hours, the charge will be \$20.00 per hour. (Nebraska State Statute §84-712).

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members voting as follows:

- Yea: _____
- Nay: _____
- Abstain: _____
- Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 3rd day of February, 2026.

SEAL

Saline County Clerk

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

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



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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

APS7040
1/23/26
11:20:02

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

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	34.00	MIPS INC	INV 202668	26020072
602-00 CLERK		34.00			
605-00 ASSESSOR 00-3-0101	OFFICE SUPPLIES	190.36	EAKES OFFICE SOLUTIONS	INV INV724784 INV 9263434-	26020008
605-00 ASSESSOR		190.36			
608-00 PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	58.50	ALLEN BRUNTZ	P&Z 1/20/26	26020002
00-1-0424	ZONING & BUILDING P/T SALARY	67.20	MARK DUE	P&Z 1/20/26	26020007
00-1-0424	ZONING & BUILDING P/T SALARY	34.58	DAVID LYNN HERMSMEIER	P&Z 1/20/26	26020015
00-1-0424	ZONING & BUILDING P/T SALARY	44.73	JOEL A WEBER	P&Z 1/20/26	26020087
00-1-0424	ZONING & BUILDING P/T SALARY	67.20	MARY JO WEBER	P&Z 1/20/26	26020088
00-1-0424	ZONING & BUILDING P/T SALARY	35.30	DAN ZOUBEK	P&Z 1/20/26	26020091
608-00 PLANNING-ZONING COMMISSION		307.51			
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			
621-00 CLERK OF DIST. COURT					
00-2-0100	POSTAL SERVICE	1,190.00	VISA	ACCT 8604	26020082
00-2-1801	DUES, SUB, REG, & TRAINING	1.05	VISA	ACCT 8604	26020082
621-00 CLERK OF DIST. COURT		1,191.05			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	201.81	BLUE 360 MEDIA LLC	IN2509270607	26020001
00-3-0101	OFFICE SUPPLIES	56.78	VISA	ACCT 6942	26020083
00-4-0200	EQUIPMENT RENTAL - OFFICE	49.50	DATASHIELD CORPORATION	INV 0180334	26020004
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 99912	26020071
622-00 COUNTY COURT SYSTEM-JUDGE		458.09			

APS7040
1/23/26
11:20:02

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

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-3-0103	JANITORIAL SUPPLIES	115.10	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	26020006
00-5-0230	BUILDING IMPROVEMENTS	226.00	LINCOLN WINNELSON	INV 230671 01	26020070
641-00 BUILDING & GROUNDS (COURT HOUSE)		341.10			
645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	17.98	TAYLOR TYSER	REIMBURSE	26020080
645-00 EXTENSION OFFICE		17.98			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	1,521.00	VISA	ACCT 3940	26020084
00-2-0100	POSTAL SERVICES	10.48	PINNACLE BANK	ACCT 5417	26020085
00-2-1801	DUES, SUB, REG, & TRAINING	65.60	DEPARTMENT OF MOTOR VEHIC	PLATES	26020005
00-2-9900	MISCELLANEOUS	331.42	ROK BROTHERS INC	INV INV217543	26020075
651-00 SHERIFF		1,928.50			
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	242.95	GALLS LLC	INV 033793981	26020013
00-1-1100	UNIFORM ALLOWANCE	356.72	RANDY HOMOLKA	REIMBURSE	26020016
00-1-1100	UNIFORM ALLOWANCE	507.00	VISA	ACCT 3940	26020084
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	272.23	HORWATH LAUNDRY EQUIPMENT	INV 71368	26020018
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	169.00	WESTERN DETENTION	INV 20260134	26020089
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	PINNACLE BANK	ACCT 5417	26020085
00-2-1900	BOARD OF PRISONERS-MEALS	13,980.95	SUMMIT FOOD SERVICE LLC	INV2000263240 INV200026257	26020079
00-2-3000	MEDICAL SERVICES	305.00	MICHAEL KAREL PAC	1/16/26 1/8/26	26020069
00-2-9900	MISCELLANEOUS	335.90	FARMERS COOPERATIVE	ACCT 1715 INV C08686	26020010
00-2-9900	MISCELLANEOUS	443.94	FREEDOM AND GLORY	INV INV146382	26020012
00-2-9900	MISCELLANEOUS	187.97	VISA	ACCT 3940	26020084
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	187.83	ECOLAB	INV 6357002716	26020009
00-3-0101	OFFICE SUPPLIES	690.13	EAKES OFFICE SOLUTIONS	INV INV724784 INV 9263434-	26020008
00-3-0103	JANITORIAL SUPPLIES	243.97	EAKES OFFICE SOLUTIONS	INV INV724784 INV 9263434-	26020008
00-3-0103	JANITORIAL SUPPLIES	239.04	ECOLAB	INV 6357002716	26020009
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1449409	26020086
00-3-0105	MEDICAL SUPPLIES	55.68	PINNACLE BANK	ACCT 5417	26020085
00-3-0119	BUILDING SUPPLIES	325.31	PINNACLE BANK	ACCT 5417	26020085
00-3-0134	LAUNDRY SUPPLIES	205.81	ECOLAB	INV 6357002716	26020009
671-00 JAIL		18,834.13			

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
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 ELE	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 OLDHAM	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
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

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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 HOWOLKA	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		29,768.41			
0100 GENERAL FUND		56,800.83			
705-00 BRIDGE/ROAD MAINTENANCE					
00-1-1300	OTHER PERSONAL SERVICES	15.00	CALVIN ROTH	REIMBURSE	26020101
00-2-0501	LIGHT	932.54	NORRIS PUBLIC POWER	ACCT 124625900	26020099
00-2-0502	WATER	51.10	CITY OF FRIEND	ACCT 523 ACCT 1986	26020093
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	480.77	SID DILLON FORD	INV 6CR53891	26020102
00-3-0202	GRAVEL AND BORROW	454.73	BEATRICE CONCRETE CO INC	INV S1 212396	26020092
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	113.85	O'REILLY AUTO PARTS	INV4484-146405	26020100
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,513.28	WESTERN OIL COMPANY	INV 685937	26020104
00-3-0400	MISCELLANEOUS	31.00	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	26020095
00-3-0400	MISCELLANEOUS	46.85	EAKES OFFICE SOLUTIONS	INV 9263505-0	26020096
00-5-0318	SAFETY EQUIPMENT	125.97	MIDWEST UNLIMITED	ACCT SALCOU	26020098
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	85,511.05	ME COLLINS CONTRACTING	C76806 PA#1	26020097
00-5-1302	ENGINEERING FEES	23,834.30	BOWMAN CONSULTING GROUP L	INV 14741 INV 14742 INV 147	26020103
00-5-1306	DRUG TESTING FEES & SUPPLIES	171.00	CRETE AREA MEDICAL CENTER	ACCT 17023475	26020094
705-00 BRIDGE/ROAD MAINTENANCE		113,281.44			
0300 ROAD & BRIDGE FUND		113,281.44			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	1,500.00	CRETE CHAMBER OF COMMERCE	REIMBURSE	26020105
879-00 VISITORS PROMOTION		1,500.00			

SALINE
BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 02/06/2026 TO 02/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0990 VISITORS PROMOTION FUND	1,500.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	342.00	SAMANTHA MOLDENHAUER	1/8-21/26	26020106
00-1-1400	PROGRAM EXPENSE	77.86	DONNA ZLAB-KOVAR	REIMBURSE	26020109
00-2-2000	PRINTING & PUBLISHING	7.26	SWEET TEA MEDIA LLC	INV 232774	26020108
00-3-0400	USDA RAW FOODS	128.21	PURFOODS, LLC DBA MOM'S M	INV MM1012026	26020107

	837-00 AGING SERVICES	555.33			

	2250 AGING SERVICES FUND	555.33			

672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	340.20	BRADEN J DVORAK	MILEAGE 10/6-12/15/25	26020110
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	FEBRUARY 2026	26020111
00-2-3030	DRUG TESTING	16.48	REDWOOD TOXICOLOGY LABORA	I#108872202512	26020112

	672-00 DRUG COURT	1,656.68			

	2390 DRUG COURT FUND	1,656.68			

600-00 (DOJ)	FEDERAL DRUG FORFEITURE				
00-2-2416	(DOT) FEDERAL DRUG FORFEITURE	1,650.00	POLICE K9 TRAINING LLC	T OSBORN L SMEJDIR	26020113

	600-00 (DOJ) FEDERAL DRUG FORFEITURE	1,650.00			

	2411 FEDERAL DRUG FORFIETURE (DOJ) FUND	1,650.00			

652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)				
00-1-0100	VICTIM/WITNESS GRANT	40.02	VERIZON WIRELESS	INV 6133205497	26020114

	652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	40.02			

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SALINE
BOARD PREAPPROVAL REPORT
VICTIM/WITNESS GRANT
FROM 02/06/2026 TO 02/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2513 VICTIM/WITNESS GRANT FUND	40.02			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,560.00	ANITA STOUGARD	1/7-1/20/26	26020115

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,560.00			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,560.00			

600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	120.35	PINNACLE BANK	ACCT 5417	26020116
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	659.00	PINNACLE BANK	ACCT 5417	26020116

	600-00 FINANCE/ADMINISTRATION	779.35			

	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	779.35			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,552.37	SUMMIT FOOD SERVICE LLC	INV2000263443 INV200026279	26020119
00-2-9900	MISCELLANEOUS	836.00	CHARM-TEX INC	INV 0431305-IN	26020117
00-2-9900	MISCELLANEOUS	376.15	EAKES OFFICE SOLUTIONS	INV 9263648-0 INV 9268032-	26020118
00-2-9900	MISCELLANEOUS	850.81	SUMMIT FOOD SERVICE LLC	INV2000263443 INV200026279	26020119
00-2-9900	MISCELLANEOUS	132.66	PINNACLE BANK	ACCT 5417	26020120

	665-00 LAW ENFORCEMENT COMMISSARY	4,747.99			

	2965 LAW ENFORCEMENT COMMISSARY FUND	4,747.99			

	GRAND	182,571.64			

Pay Period

2 #1

Pay Date:

2/6/2026

Direct Deposits	\$218,464.22
Tax Liabilities	\$76,812.09
Third Party Liabilities	
Third Party Electronic Payments	\$253.12
Payroll Billing	\$2,815.85
Total amount to be debited or wired	\$298,345.28

Totals for Meeting Minutes

Ameritas – Group Retirement	\$36,044.49
Medica (#5359)	\$112,250.50
Point C	\$10,988.95
Principal (#5240)	\$3,706.41
Lincoln Financial Group (#5611)	\$1,594.95
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 3rd day of February, 2026

County Board

Chairman
