



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 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

9:45 a.m. Matheus Ribeiro and new Office Manager Halie - Saline County Extension annual report

Shelby Pedersen, CASA update

Discussion Boyd Batterman, BIC - jail remodel discussion

Discuss/Take Action awarding jail remodel construction bids - tabled from previous meeting

Discuss/Take Action advertisement for window replacement bids for the old jail building

Discuss/Possibly take action approve bid for asbestos abatement — tabled from previous meeting

Discuss/Take Action Resolution #2026-016 Authorizing County Treasurer to perform banking transactions with Saline County Depository Banks

Discuss/Take Action Planet Technologies renewal

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss Tornado Shelters - Roads Department

Discuss/Take Action request to occupy the right-of-way for Segra on County Road 00 from County Road 2350 to County Road 2400.

Discuss/Take action on declaration of surplus property of lumber and misc

Discuss/Take Action ROW request to occupy right-of-way for Krupicka Trust

Discuss/Take Action request to occupy right of way for John Hayek.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

February 17, 2026 SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:48 a.m. on Tuesday, February 17, 2026, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Brian Pribyl, Ray Rohrig and Russ Karpisek, Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Commissioner Phil Hardenburger was absent. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on February 11, 2026, in compliance with State Statutes; Krivohlavek advised we will abide by the Open Meetings Act which is posted on the wall at the back of the room. All proceedings are electronically recorded. Please silence your phones;
APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF February 3, 2026, Meeting;

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

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

Motion Passed;

CITIZENS FORUM; Josh Nickel and Jeff Koll;

CORRESPONDENCE; NIRMA Annual Report, Blue Valley Community Action meeting information, Saline County Historical Society meeting minutes;

REPORT OF OFFICIALS; Karpisek attended the Employee Recognition banquet; Krivohlavek will attend Blue Valley Community Action meeting tonight, attended Employee Recognition banquet and will attend the Special Board of Commissioners meeting on the 26th; Rohrig attended Employee banquet, APACE and Region 5 meeting and has a safety committee meeting tomorrow; Pribyl reported on the possibility of a grant between RTSD, City of Crete, Grain Craft (Crete Mill) and Burlington Northern;

BUSINESS FOR ACTION;

Awarding bid for old jail renovation, after discussion with Curt Fields, Prochaska and Associates and Boyd Batterman, BIC - no action was taken;

Rohrig moved to approve Retirement for K-9 Buster, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to Retire K-9 Buster to Tom Hudiburgh, seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve Sarpy County Juvenile Justice Center agreement, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk of the District Court January Fees - \$270,317.44, seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Sheriff January Fees - \$2,959.74, seconded by Karpisek. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk January Fees - \$30,214.84, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve amendment to the January 6, 2026, meeting minutes (adding 2026 reorganization document), seconded by Rohrig. Motion carried.

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

Motion Passed;

Rohrig moved to approve out-of-state travel for Assessor office staff to attend upcoming Eagleview training, motion not considered due to lack of second;

10:55 a.m. meeting in recess;

11:08 a.m. meeting reconvened;

11:08 a.m. Karpisek moved to Open Public Hearing - One & Six Program, seconded by Rohrig.

Motion carried.

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

Motion Passed;

Karpisek moved to Close Public Hearing - One & Six Program, seconded by Rohrig. Motion carried.

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

Motion Passed;

Karpisek moved to approve One & Six Program as presented 2026-015, seconded by Rohrig.

Motion carried.

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

Motion Passed;

Karpisek moved to nominate Jeff Koll as member of Board of Adjustments to replace Gary Veprovsky, seconded by Pribyl. Motion carried.

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

Motion Failed;

Karpisek moved to remove Gary Veprovsky as an active member and designate him as an alternate member of the Board of Adjustment, seconded by Pribyl. Motion Carried.

- Hardenburger: *Absent*
- Pribyl: *aye*
- Rohrig: *aye*
- Krivohlavek: *aye*
- Karpisek: *aye*
- Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS; No Resolutions needed;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS; Superintendent Filipi updated the Board on current projects, clearing trees in ditches, repairing washout holes, Trail Blazer Pipeline ROW agreements and receiving grant for tire collection set for June 5-6-7 at Saline Center;

Karpisek moved to approve Resolution #2026-010 price breakdown for 911 address signs, seconded by Pribyl. Motion carried.

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

Motion Passed;

Rohrig moved to approve Work Order 012 for Speece Lewis, a Bowman Company engineering fees, seconded by Karpisek. Motion carried.

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

Motion Passed;

Karpisek moved to approve Master Professional Services Agreement for Speece Lewis, a Bowman Company, seconded by Pribyl. Motion carried.

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

Motion Passed;

Karpisek moved to approve County Bridge Match Program Agreement, seconded by Rohrig. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

A&F	Cntrct	165.00
R Anderson	Atty	641.25
A Bartels	Reimb	57.86
Black Hills	Utly	4,463.25
Braxter Cons	Cntrct	14,500.00

Capital Bus	Cntrct	168.00
Central Square	Cntrct	22,894.64
Wilber	Utly	8,717.09
CAMC	Cntrct	299.37
Culligan	Cntrct	240.00
Datashield	Cntrct	109.06
D Drake	Reimb	32.18
Eakes	Spls	3,474.01
Escobar Int	Cntrct	5,206.25
Greatamerica	Cntrct	258.99
S Gropp	Atty	4,796.00
R Grotelueschen	Mlg	33.93
I Haley	Reimb	118.31
P Hardenburger	Mlg	47.85
Q Houchin	Reimb	52.85
M Karel	Cntrct	70.00
M Kosmicki	Atty	11,551.34
J Kuntz	Atty	674.50
Microfilm Img	Cntrct	150.00
A Driver	Cntrct	489.70
MIPS	Cntrct	4,643.36
Murray Law	Atty	741.00
NACO	Cntrct	1,195.00
NE Assn Cty Clrk	Dues	50.00
NE.gov	Cntrct	1.00
Nextlink	Comm	135.06
NIFCO	Maint	310.00
NPPD	Utly	211.00
Point C	Ins	31,206.06
B Pribyl	Mlg	196.00
Sack Lmbr	Spls	80.27
Salina Blu	Spls	162.54
Saline Co Atty	Reimb	49.24
Saline Co Crt	Reimb	130.00
Saline Co Sheriff	Reimb	460.86
Saline Co Treasurer	Plt	15.00
Sapp Bros	Ful	8,274.63
SoS	Cntrct	60.00
Soarin Grp	Cntrct	4,996.50
Summit	Spls	19,076.38
Thomson Reuters	Cntrct	197.42
UPN	Comm	6,594.73
UNL	Cntrct	10,815.17
US Bank	Cntrct	527.83
Verizon	Comm	220.12
Dewitt	Utly	103.59
Pinnacle Bank	Spls	1,105.90
Voss	Spls	146.69
Walker	Cntrct	162.31
41 Auto	Spls	1,481.49
AKRS	Spls	824.76
B's Ent	Spls	2,400.00
Crete Ace	Spls	1,128.82
Crete Auto	Spls	498.17
Crete Lumber	Spls	1,080.46
Farmers Coop	Ful	9,368.00
Farmers Union Coop	Ful	2,832.82
Filtercare	Spls	185.60
Larkins Ace	Spls	58.24
Linde Gas	Spls	115.71

Midwest Service	Spls	175.00
Powerplan	Maint	3,570.46
RDO	Maint	5,684.23
Dorchester	Utly	185.72
Swanton	Utly	79.30
Tobias	Utly	57.20
Western	Utly	89.90
Waste Conn	Utly	189.68
Young's Welding	Spls	46.20
K Homolka	Mlg	133.40
D Collins	Prgm	795.50
Food Mesto	Prgm	460.10
M Garcia	Prgm	160.00
L Gude	Mlg	84.02
M Maly	Mlg	26.83
S Moldenhauer	Prgm	342.00
Purfoods	Prgm	144.69
Wilber Care Center	Prgm	492.00
Wilber Klondike	Rnt	1,000.00
N Zambrand	Prgm	160.00
Jeff Co Em Mgt	Cntrct	1,790.70
A Stougard	Prgm	1,599.00
Centurylink	Comm	4,555.05
Barnas Drug	Spls	912.07
iSolved	Pyrl	303,789.52
Ameritas Life	Retire	37,088.35
Principal	Ins	3,706.41
Lincoln Fnc Grp	Ins	1,600.95
Aflac	Ins	887.08
Empower	Retire	2,002.30
Colonial Supp Ins	Ins	106.72
Teamsters	Dues	337.50
New York Life	Ins	78.95
Saline Co Crt	Garnish	517.69
Gage Co Crt	Garnish	246.11

ADJOURNMENT;

11:55 a.m. Rohrig moved to adjourn Board of Commissioner meeting, seconded by Karpisek. Motion carried.

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

Motion Passed;

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 3rd day of March, 2026.

Stephanie Krivohlavek, Chairperson

Diann Nettifee, County Clerk

SEAL

RESOLUTION # 2026-016

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, Nebraska, to remove Debbie Spanyers who is no longer with the County, as the responsible party and authorized signer on behalf of the County.

WHEREAS, the Board does hereby authorize Saline County Treasurer, Hollie Zurcher, as the responsible party and authorized signer, and be given access to open deposit accounts, sign and perform banking transactions with Saline County Depository Banks: First Bank of Utica-Friend, Friend; Citizens State Bank, Friend; City Bank and Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First Sate Bank Nebraska, With branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; First Interstate Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT.

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

All members present voting as follows:

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

SALINE COUNTY BOARD OF COMMISSIONERS

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

Saline County Clerk

seal



Quote #: Q-04084

Quote prepared: 1/28/2025

Quote expires: 2/28/2025

Planet Technologies offers the following quote for the next year for Saline County through our AOS-G Agreement for an O365 SLG subscription. This quote will expire February 28, 2025; upon expiration of this quote, the following prices may no longer be valid.

SLG					
Part Number	SKU	Monthly Cost per User	Annual Cost per User	Quantity /Users	Annual Cost for Licenses
3MS-00001	Exchange Online P1 GCC Sub Per User	\$3.29	\$39.48	104	\$4,105.92
U4S-00002	O365 G1 GCC Sub Per User	\$9.30	\$111.60	18	\$2,008.80
AAA-11894	O365 G3 GCC Sub Per User	\$22.26	\$267.12	6	\$1,602.72
Total Annual Cost for Licenses:					\$7,717.44
** Note: SKU #100-J5U-00004-P, if included above, is billed monthly based on usage. This amount will fluctuate based on consumption of services in the Azure environment.					

Saline County must include the attached Microsoft Terms and Conditions as part of the contract. The agreement cannot be executed (processed at Microsoft) until the completed documents and PO are received for the initial payment. At the point the documents are approved by the Legal Department at Microsoft, the billing period will begin. Prior to the enrollment anniversary, the Annual Order process allows your organization to submit an annual order to account for any increase or decrease in licenses (for example those required for qualified devices or users, license transitions and Online Services reservations, as permitted). Additional details:

- Your annual order must be received by Planet Technologies, Inc. between 60 and 30 days prior to the Enrollment Anniversary.
- If the annual order is not received when due, Planet Technologies, Inc., will invoice for all subscription Licenses including Online Services and License and Software Assurance,

ordered in the prior year and any Online Service reservations in excess of the quantity previously ordered.

Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable. Saline County understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

All product descriptions and prices are based on the latest information available and are subject to change within the terms of the above referenced contract.

Requests for returns for licenses placed under the AOS-G Program must be submitted within 60 days of the invoice date and are not guaranteed. A 5% restocking fee may apply.

For consumption or 'pay as you go' items Planet Technologies, Inc. will invoice Saline County on a monthly basis for those fees accrued at the end of each month. Planet Technologies, Inc's measurement of services is based upon Microsoft's measurement of Customer's use of the Services; this measurement is final.

By signing this contract, you agree to be bound by the applicable pricing and all Terms and Conditions found herein, including but not limited to the attached Microsoft Terms and Conditions.

Saline County

Planet Technologies, Inc.
9801 Washingtonian Blvd, Suite 360
Gaithersburg, MD 20878
(301) 721-0100

Signature	Date	Signature	Date
Print Name		Print Name	
Company Name		Company Name Planet Technologies	
Street Address		Street Address 9801 Washingtonian Blvd, Suite 360	

City, State, Zip Code

City, State, Zip Code
Gaithersburg, MD 20878

Customer Terms for Cloud Services Agreement – US Public Sector

This agreement is between (“we”, “us”, and “our”) and (“you” and “your”). It is effective when we accept it. Key terms are defined in § 8.

1. General.

Right to use. You may access and use Office 365, and install and use a Client (if any) included with your Subscription, only as described in this agreement. All other rights are reserved.

Acceptable use. You will use Office 365 only per the AUP. You will not use Office 365 in any way that infringes a third party’s patent, copyright, or trademark or misappropriates its trade secret. You may not reverse engineer, decompile, work around technical limits in, or disassemble Office 365, except if applicable law permits despite this limit. You may not rent, lease, lend, resell, transfer, or host Office 365 to or for third parties.

Compliance. You will comply with all laws and regulations applicable to your use of Office 365. In providing Office 365, we and our Providers will comply with all laws and regulations (including applicable security breach notification law) that generally apply to IT service providers. You will obtain any consents required: (1) to allow you to access, monitor, use, and disclose user data; and (2) for us to provide Office 365. If you are an educational institution, you will obtain any parental consent for end users’ use of Office 365 as required by applicable law.

Customer Data. Customer Data is used only to provide you Office 365. This use may include troubleshooting to prevent, find and fix problems with Office 365’s operation. It may also include improving features for finding and protecting against threats to users. Neither we nor our Providers will derive information from Customer Data for any advertising or other commercial purposes. We will enable you to keep Customer Data separate from consumer services. Customer Data will not be disclosed unless required by law or allowed by this agreement. Your contact information may be provided so that a requestor can contact you. If law requires disclosure, we will use commercially reasonable efforts to notify you, if permitted. Customer Data may be transferred to, and stored and processed in, any country we or our Providers maintain facilities, unless you provision your tenant in the United States, If you do, Microsoft will provide Office 365 from data centers in the United States, and storage of the following customer data at rest will be located in data centers only in the United States: (i) Exchange Online mailbox content (e-mail body, calendar entries, and the content of e-mail attachments), and (ii) SharePoint Online site content and the files stored within that site.

Changes. Office 365 may be changed periodically, after which you may need to agree to new terms. You may be required to run a client software upgrade on devices using Office 365 after a change to maintain full functionality.

Use rights. Use rights specific to Office 365 are posted online at the link to the AUP.

2. Confidentiality and Security.

We and our Providers will (a) maintain appropriate technical and organizational measures, internal controls, and data security routines intended to protect Customer Data against accidental loss or change, unauthorized disclosure or access, or unlawful destruction and (b) not disclose Customer Data, except as required by law or expressly allowed. Neither party will make any public statement about this agreement’s terms without the other’s prior written consent.

3. Term, Termination, and Suspension

Term and termination. This agreement will remain in effect for three years' subject to your right under applicable law to terminate for convenience.

Customer Data. You may extract Customer Data at any time. If your Subscription expires or terminates, we will keep your Customer Data in a limited account for at least 90 days so you may extract it. We may delete your Customer Data after that.

Regulatory. If a government rule or regulation applies to us or our Providers, but not generally to other businesses, and makes it difficult to operate Office 365 without change, or we or our Providers believe this agreement or Office 365 may conflict with the rule or regulation, we may change Office 365 or terminate the agreement. If we change Office 365 to come into compliance, and you do not like the change, you may terminate.

Suspension. We may suspend use of Office 365: (1) if reasonably needed to prevent unauthorized Customer Data access; (2) if you do not promptly respond under §5 to intellectual property claims; or (3) for non-payment; or (4) if you violate the AUP. A suspension will be in effect only while the condition or need exists and, if under clause (1) or (2), will apply to the minimum extent necessary. We will notify you before we suspend, unless doing so may increase damages. We will notify you at least 30 days before suspending for non-payment. If you do not fully address the reasons for suspension within 60 days after we suspend, we may terminate your Subscription.

4. Limited warranty; disclaimer.

We warrant that Office 365 will meet the SLA terms during the Subscription; your only remedy for breach of warranty is stated in the SLA. *We provide no (and disclaim to the extent permitted by law any) other warranties, express, implied, or statutory, including warranties of merchantability or fitness for a particular purpose.*

5. Duty to protect.

Defense. We or our Providers will defend you against any claims made by an unaffiliated third party that Office 365 infringes its patent, copyright, or trademark or misappropriates its trade secret.

Remedies. If we or our Providers reasonably believe that a claim under §5 may bar your use of Office 365, we or our Providers will seek to: (1) obtain the right for you to keep using it; or (2) modify or replace it with a functional equivalent and notify you to stop use of the prior version. If these options are not commercially reasonable, we or our Providers may terminate your rights to Office 365 and refund any payments for unused Subscription rights.

Other obligations. To the extent permitted by law, you will (1) notify us promptly of a claim under this §5 and (2) allow us or our Providers to assist in your defense or settlement. You will provide reasonable help to defend. We or our Providers will reimburse you for reasonable out-of-pocket expenses incurred in giving that help and pay the amount of any resulting adverse final judgment (or settlement the protecting party consents to). Neither we nor our Providers will be bound by any settlement to which we do not agree in writing, this § 5 provides the exclusive remedy for these claims.

Limits. The obligations of us and our Providers in this §5 won't apply to a claim or award based on: (1) Customer Data; (2) software not provided by us or our Providers; (3) modifications you make to Office 365, or materials you provide or make available as part of using Office 365; (4) your combination of Office 365 with, or damages based on the value of, a product, data, or business process not provided by us or our Providers; or (5) your use of a Microsoft trademark without their express, written consent, or your use of Office 365 after being notified to stop due to a third-party claim.

6. Limited liability.

Each party's (and our Providers') maximum aggregate liability for any claim related to this agreement is limited to direct damages up to the fees that you paid for Office 365 during the 12 months before the claim arose (or \$5,000.00 if you paid no fees). *Neither party nor our Providers will be liable for lost revenues or indirect, special, incidental, consequential, punitive, or exemplary damages, even if the party knew they were possible.* The limits and exclusions in this §6 apply to the extent permitted by law, but do not apply to (1) obligations under §5; or (2) intellectual property infringement or misappropriation.

7. Agreement mechanics.

You must send notice by regular mail, return receipt requested, to the address on the Portal (effective when delivered). We may email notice to your account administrators (effective when sent). You may not assign this agreement, or any right or duty under it. If part of this agreement is held unenforceable, the rest remains in force. Failure to enforce this agreement is not a waiver. The parties are independent contractors. This agreement does not create an agency, partnership, or joint venture. This agreement is governed by the laws applicable to Customer, without regard to conflict of laws. This agreement (including the SLA and AUP) and our price sheet are the parties' entire agreement on this subject and supersedes any concurrent or prior communications. Agreement terms that require performance, or apply to events that may occur, after termination or expiration will survive, including §5. Office 365 and the Client are subject to U.S. export jurisdiction. You must comply with the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end-use, and destination restrictions. For more information, see <http://www.microsoft.com/exporting/>. Our Providers may deliver Office 365, and the rights granted to us also apply to them.

8. Definitions.

"AUP" means the acceptable use policy at

<http://www.microsoftvolumelicensing.com/Downloader.aspx?DocumentId=5502>.

"Client" means device software that we or our Providers provide you with Office 365.

"Customer Data" means all data, including all text, sound, or image files that are provided to us or our Providers by, or on behalf of, you through your use of Office 365.

"Office 365" means (1) Exchange Online, Exchange Online Archiving, SharePoint Online, Lync Online, and Office Web Apps included in Office 365 Enterprise Plans E1, E2, E3, E4, K1, and K2; and Office 365 Government Plans G1, G2, G3, G4, K1, and K2; and (2) Exchange Online Archiving; Exchange Online Protection; Exchange Online Plans 1, 2, Basic, and Kiosk; SharePoint Online Plans 1, 2, and Kiosk; Office Web Apps Plans 1 and 2; and Lync Online Plans 1, 2, and 3.

"Portal" means the Online Services Portal for Office 365 (see <http://www.microsoft.com/online>).

"Providers" means our affiliates, licensors, and suppliers, including Microsoft and its applicable affiliates.

"SLA" means the service level commitments we or our Providers make regarding delivery and performance of Office 365 (see <http://www.microsoft.com/licensing/contracts>).

"Subscription" means an order for a quantity of Office 365.

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Segra, hereinafter referred to as owner, requests to construct/bury Electric Cable/
Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
County Road OO from County Road 2350 to County Road 2400

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

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

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 2/17/2026

Steven Sutter
Signature of "Owner"

Phone 402-890-7180

3880 Vermaas Place

Lincoln, NE 68502

(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
_____ 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 _____ 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: 2/17/2026

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. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Segra will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Segra will be notified before any future excavation by county forces.
4. The applicant, Segra 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: Steven Sutter
Signature

Address: 3880 Vermaas Place

Lincoln, NE 68502

Phone # 402-890-7180

Date 2-26-26

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. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Keweenaw Trust will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Keweenaw Trust will be notified before any future excavation by county forces.
4. The applicant, Keweenaw Trust 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:  TRUNKEE
Signature

Address: 1100 MAIN AVE
CRENE NE 68323

Phone # 402-381-3765

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

ROBERT KENPICKA TRACT, hereinafter referred to as owner, requests to construct/bury Electric Cable/
Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):

Co. Rd. 1900 Y4 Baston Co. Rd M
Wilber Plat 6-6-4

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

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

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 2/27/26

[Signature]
Signature of "Owner"

Phone 402-381-3765

1100 MAIN AVE
WREST NE 68323
(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 _____ 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 _____ 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

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Water Line)

1. The water line will be placed at a MINIMUM depth of five (5) feet BELOW roadway ditch grade.
2. Saline County will be notified no less than 48 hours in advance of any construction.

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

3. The applicant, John Hajek will adequately sign the location of the water line at frequent intervals and at all culvert locations to insure that the applicant, John Hajek will be notified before any future excavation by county forces.
4. The applicant, John Hajek will be required to relocate the water 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: Graham Stutzman on behalf of John Hajek
Signature

Address: 1729 County Road H.

Crete, NE 68333

402-266-9115 (Graham S)

Phone # 402-826-9409 (John H)

Saline Co., NE

Owner: John Hajek
Contractor: Frew Bros. Excavating
Boring Subcontractor: Horizontal Boring & Tunneling Co.

Legend

📍 Bore #01 - HDD 8" PVC & 3" Electrical Conduit x 100'

📍 Bore #01 - HDD 8" PVC & 3" Electrical Conduit x 100'

Google Earth

Image © 2026 Airbus

EarthPoint

2000 ft

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/06/2026 TO 03/06/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00	CLERK				
00-2-0100	POSTAL SERVICES	296.44	QUADIENT LEASING USA, INC	INV Q2208198	26030027
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	D. NETTIFEE B. FILIPI	26030022
00-2-1801	DUES, SUB, REG, & TRAINING	161.00	PINNACLE BANK	ACCT 5502	26030045
00-3-0101	OFFICE SUPPLIES	22.98	PINNACLE BANK	ACCT 5502	26030045

602-00 CLERK		520.42			

603-00	TREASURER				
00-2-0100	POSTAL SERVICES	5,016.12	MIPS INC	INV 2026260 INV 26019206	26030021
00-2-0100	POSTAL SERVICES	592.89	QUADIENT LEASING USA, INC	INV Q2208198	26030027
00-2-2000	PRINTING AND PUBLISHING	2,991.95	MIPS INC	INV 2026260 INV 26019206	26030021
00-2-2000	PRINTING AND PUBLISHING	434.00	SWEET TEA MEDIA LLC	INV 234243 INV 234366 INV 2	26030036
00-3-0101	OFFICE SUPPLIES	31.63	VISA	ACCT 5848	26030050

603-00 TREASURER		9,066.59			

605-00	ASSESSOR				
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3404	26030033
00-5-0500	OFFICE EQUIPMENT	296.45	QUADIENT LEASING USA, INC	INV Q2208198	26030027

605-00 ASSESSOR		2,796.45			

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	5.46	SWEET TEA MEDIA LLC	INV 234243 INV 234366 INV 2	26030036
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	26030052

608-00 PLANNING-ZONING COMMISSION		6.45			

610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1512841	26030034
00-4-0204	LANDLINE SERVICES	1,414.39	WINDSTREAM	ACCT 090935389	26030056
00-4-0205	MOBILE PHONE SERVICES	2,073.19	VERIZON WIRELESS	INV 6135707012	26030043

610-00 VOICE/DATA SERVICES		3,729.58			

621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	19.00	EAKES OFFICE SOLUTIONS	INV 9285258-0 INV 9281026-	26030007
00-2-1801	DUES, SUB, REG, & TRAINING	33.95	DRIVERS LICENSE GUIDE COM	INV 855583	26030006

621-00 CLERK OF DIST. COURT		52.95			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/06/2026 TO 03/06/2026

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	1,013.09	VISA	ACCT 6942	26030046
00-3-0101	OFFICE SUPPLIES	507.00	THOMSON REUTERS - WEST	INV 853236913 INV 85323691	26030039

		1,520.09			

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	100.00	MIPS INC	INV 2026260 INV 26019206	26030021

		100.00			

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406	CUSTODIAL P/T SALARY	56.00	SANDRA JOHNSON	1/24-2/1/26	26030014
00-3-0209	FUEL	12.54	SHOP QWIK	JANUARY 2026	26030031
00-5-0230	BUILDING IMPROVEMENTS	6,500.00	THE ASSESSMENT GROUP INC	INV 0226-789-1	26030037
00-5-0230	BUILDING IMPROVEMENTS	379.56	TK ELEVATOR CORPORATION	INV 3009270303	26030040
00-5-0230	BUILDING IMPROVEMENTS	545.98	WILBER PLUMBING HEATING &	INV 30225278	26030055

		7,494.08			

645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	17.98	TAYLOR TYSER	MILEAGE2/11/26	26030041

		17.98			

651-00 SHERIFF					
00-2-1801	DUES, SUB, REG, & TRAINING	300.00	MATT BAUMANN	REIMBURSE	26030003
00-2-2000	PRINTING AND PUBLISHING	310.00	SWEET TEA MEDIA LLC	INV 234243 INV 234366 INV 2	26030036
00-2-2000	PRINTING AND PUBLISHING	18.73	PINNACLE BANK	ACCT 5417	26030048
00-2-9900	MISCELLANEOUS	508.00	FLATLINE DESIGNS	INV 2026194	26030010
00-2-9900	MISCELLANEOUS	64.60	LOTHROP ANIMAL CLINIC	INV 27863	26030018
00-2-9900	MISCELLANEOUS	110.00	SANTA CRUZ GUNLOCKS LLC	INV 53416	26030030
00-3-0209	FUEL	50.95	PINNACLE BANK	ACCT 6282	26030049
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	222.54	O'REILLY AUTO PARTS	INV4484-150529 INV4484-1490	26030025
00-5-0311	RADIO EQUIPMENT	1,444.37	MALLORY SAFETY AND SUPPLY	INV 6349017	26030019
00-5-0318	SAFETY EQUIPMENT	6,397.38	911 CUSTOM	INV 63511 INV 63511 INV 635	26030058

		9,426.57			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	14.00	HEATH SPORTS AND TEES	INV E38228	26030012

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/06/2026 TO 03/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAGE	156.00	PINNACLE BANK	ACCT 5417	26030048
00-2-1801	DUES, SUB, REG, & TRAINING	61.89	LANGUAGE LINE SERVICES IN	INV 11830104	26030017
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	PINNACLE BANK	ACCT 5417	26030048
00-2-1900	BOARD OF PRISONERS-MEALS	14,658.68	SUMMIT FOOD SERVICE LLC	INV2000265345	26030035
00-2-3000	MEDICAL SERVICES	14.78	CRETE AREA MEDICAL CENTER	H1757637600	26030005
00-2-3000	MEDICAL SERVICES	180.00	MICHAEL KAREL PAC	1/28/26	26030016
00-2-9900	MISCELLANEOUS	19.98	CRETE ACE HARDWARE	INV 69154	26030004
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	239.90	EAKES OFFICE SOLUTIONS	INV 9285258-0	26030007
00-3-0101	OFFICE SUPPLIES	39.19	EAKES OFFICE SOLUTIONS	INV 9285258-0	26030007
00-3-0103	JANITORIAL SUPPLIES	77.80	EAKES OFFICE SOLUTIONS	INV 9285258-0	26030007
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1454413	26030053
00-3-0105	MEDICAL SUPPLIES	313.55	BARNAS DRUG INC	ACCT 228	26030002
00-5-0311	RADIO EQUIPMENT	546.05	FIRST WIRELESS INC	INV 132740	26030009
671-00 JAIL		16,406.52			
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	103.99	PINNACLE BANK	ACCT 5417	26030048
690-00 911 EMERGENCY SERVICES		103.99			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	4,225.00	JEFFERSON COUNTY EMERGENC	JANUARY 2026	26030013
00-1-0305	CLERICAL SALARY	818.00	JEFFERSON COUNTY EMERGENC	JANUARY 2026	26030013
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	VISA	ACCT 6723	26030047
00-2-1801	DUES, SUB, REG, & TRAINING	25.00	3 & 33 MUTUAL AID	SALINE COUNTY	26030057
00-3-0209	FUEL	90.54	VISA	ACCT 6723	26030047
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,308.54			
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	D. NETTIFEE B. FILIPI	26030022
701-00 HIGHWAY SUPERINTENDENT		40.00			
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	41.61	VISA	ACCT 4030	26030052
00-2-1630	SPRAYING EQUIPMENT REPAIR	55.87	WARNE CHEMICAL COMPANY	INV 0011037428	26030054
00-2-1700	TRAVEL EXPENSES	130.00	NORFOLK LODGE & SUITES LL	ACCT1026258758	26030024
00-2-1801	DUES, SUB, REG & TRAINING	150.00	NEBRASKA WEED CONTROL ASS	L. WEBER	26030023
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	ACCT 4030	26030052
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	80.17	VISA	ACCT 4030	26030052

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/06/2026 TO 03/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	733-00 WEED CONTROL	497.65			

803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	21.29	VISA	ACCT 4674	26030051

	803-00 VETERANS SERVICE	21.29			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	913.75	POINT C	INV 000030383	26030026
00-2-2301	DIST COURT JURY FEES	61.98	VISA	ACCT 8604	26030044
00-2-2414	JUVENILE ATTORNEY	2,683.75	REBECCA ANDERSON	JV 24 29 JV 24 36 JV 24 25	26030001
00-2-2414	JUVENILE ATTORNEY	988.00	KALKWARF & SMITH LAW OFFI	JV 24 29	26030015
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-16650	26030032
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	12,808.00	SCOTT RYAN GROPP, ATTORNE	MARCH 2026 INV 649	26030011
00-2-2601	DISTRICT COURT COSTS	1,060.90	ANGELA DRIVER	INV 1510 INV 1509	26030020
00-2-2601	DISTRICT COURT COSTS	39.00	SALINE COUNTY DISTRICT CO	CLAIM 1834	26030029
00-2-2601	DISTRICT COURT COSTS	201.60	THOMAS & THOMAS COURT REP	INV 508952	26030038
00-2-2601	DISTRICT COURT COSTS	507.00	THOMSON REUTERS - WEST	INV 853236913 INV 85323691	26030039
00-2-5871	EMPLOYEE RECOGNITION	1,442.00	RICKY'S CAFE INC	EMP BNQT 2026	26030028
00-2-9900	MISCELLANEOUS	640.00	UNION BANK & TRUST	INV 2385	26030042
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	370.55	FARMERS COOPERATIVE	ACCT 1715	26030008
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	55.81	SHOP QWIK	JANUARY 2026	26030031

	970-00 MISCELLANEOUS & MISC. COURTS	23,269.34			

	0100 GENERAL FUND	80,378.49			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	1,049.37	NORRIS PUBLIC POWER	ACCT 124625900	26030067
00-2-0502	WATER	46.00	CITY OF FRIEND	ACCT 1986 ACCT 523	26030063
00-2-1300	BUILDING REPAIR	384.00	BLUE VALLEY DOOR CO INC	INV 46912	26030062
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	566.07	CRETE AUTO SUPPLY INC	ACCT 4575	26030065
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	595.00	ADVANCED AUTO GLASS	INV 3093-26	26030060
00-3-0106	SHOP SUPPLIES	21.98	CRETE AUTO SUPPLY INC	ACCT 4575	26030065
00-3-0202	GRAVEL AND BORROW	2,388.72	BEATRICE CONCRETE CO INC	INV S1 212738 INV S1 21273	26030061
00-3-0208	LUMBER	7.49	SACK LUMBER COMPANY	INV 2601145856 INV 26011458	26030068
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	313.76	CRETE AUTO SUPPLY INC	ACCT 4575	26030065
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	13.98	SACK LUMBER COMPANY	INV 2601145856 INV 26011458	26030068
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	18,432.00	ACE IRRIGATION & MFG CO I	INV 020931 INV 021056	26030059
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	117,244.68	ME COLLINS CONTRACTING	C76806 PA #2 C76823 PA #3	26030066

APS7040
2/20/26
16:47:18

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 03/06/2026 TO 03/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1302	ENGINEERING FEES	29,050.77	BOWMAN CONSULTING GROUP L	INV 14805 INV 14806 INV 148	26030069
00-5-1306	DRUG TESTING FEES & SUPPLIES	36.00	CRETE AREA MEDICAL CENTER	ACCT 17356576	26030064
00-5-1307	ADVERTISEMENT FOR BIDS	37.53	SWEET TEA MEDIA LLC	INV 234236	26030070
705-00 BRIDGE/ROAD MAINTENANCE		170,187.35			
0300 ROAD & BRIDGE FUND		170,187.35			
666-00 JUVENILE DIVERSION	OFFICE SUPPLIES	149.43	EAKES OFFICE SOLUTIONS	INV 9282863-0 INV 9282863-	26030071
666-00 JUVENILE DIVERSION		149.43			
2330 JUVENILE DIVERSION FUND		149.43			
672-00 DRUG COURT	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	MARCH 2026	26030072
672-00 DRUG COURT		1,300.00			
2390 DRUG COURT FUND		1,300.00			
693-00 EMERGENCY PREPAREDNESS	TECHNICAL EQUIPMENT	2,685.00	EMERGENCY SERVICES MARKET	INV INV16262	26030073
693-00 EMERGENCY PREPAREDNESS		2,685.00			
2502 EMERGENCY PREPAREDNESS FUND		2,685.00			
652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)	VICTIM/WITNESS GRANT	40.02	VERIZON WIRELESS	INV 6135707012	26030074

APS7040
2/20/26
16:47:18

SALINE
BOARD PREAPPROVAL REPORT
VICTIM/WITNESS GRANT
FROM 03/06/2026 TO 03/06/2026

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)	40.02			
2513	VICTIM/WITNESS GRANT FUND	40.02			
666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,560.00	ANITA STOUGARD	2/4-17/26	26030075
00-1-0200	SALARIES				
666-00	JUVENILE SERVICES AID PROGRAM GRANT	1,560.00			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,560.00			
600-00	911 WIRELESS SERVICE FUND	4,555.05	CENTURYLINK	INV 772643607 INV 77262433	26030076
00-5-1217	911 WIRELESS SERVICE FUND				
600-00	911 WIRELESS SERVICE FUND	4,555.05			
2913	911 WIRELESS SERVICE FUND	4,555.05			
665-00	LAW ENFORCEMENT COMMISSARY	156.00	PINNACLE BANK	ACCT 5417	26030079
00-2-0100	POSTAL SERVICES	3,217.78	SUMMIT FOOD SERVICE LLC	INV2000265015	26030078
00-2-1900	FOOD	414.55	EAKES OFFICE SOLUTIONS	INV 9285258-0	26030077
00-2-9900	MISCELLANEOUS	1,078.16	SUMMIT FOOD SERVICE LLC	INV2000265015	26030078
00-2-9900	MISCELLANEOUS				
665-00	LAW ENFORCEMENT COMMISSARY	4,866.49			
2965	LAW ENFORCEMENT COMMISSARY FUND	4,866.49			
GRAND		265,721.83			

Pay Period

3 #1

Pay Date:

3/6/2026

Direct Deposits	\$207,277.00
Tax Liabilities	\$70,988.13
Third Party Liabilities	
Third Party Electronic Payments	\$212.69
Payroll Billing	\$2,797.75
Total amount to be debited or wired	\$281,275.57

Totals for Meeting Minutes

Ameritas – Group Retirement	\$34,242.15
Medica (#5359)	\$112,250.50
Point C	\$10,983.95
Principal (#5240)	\$3,706.41
Lincoln Financial Group (#5611)	\$1,600.95
AFLAC (#155)	\$887.08
Empower Retirement (#5207)	\$2,002.30
Colonial Supplement Ins. (#3334)	\$106.72
Teamsters Local Union No. 554 (#4366)	\$337.50
New York Life (#4741)	\$78.95
Saline County Court	\$681.87
Gage County Court	\$246.11
Jefferson County Court	\$400.11

Approved this 3rd day of March, 2026

County Board

Chairman
