



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: September 19, 2023**

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 attending to speak has been established.**

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

Discuss/Approve 2023/2024 Budget

Discuss/Approved Resolution Setting the Property Tax Request #2023-54

Discuss/Approve Clerk of the District Court fees, \$16,035.33

Discuss/Approve Sheriff Fees, \$4,776.25

Discuss Approve Clerk Fees for August, 2023

Discuss/Approve 2023 Public Defender Agreement

Discuss/Approve Resolution 2023-52 Amending the Interlocal Agreement with Region V - Name Change

Discuss/Approve Interlocal Agreement with City of Crete concerning Boswell Ave and County Road 2300.

#### **RESOLUTIONS TO TRANSFER FUNDS**

Discuss/Approve Resolution #2023-53, Transfer from Inheritance Tax Fund to the Bailiff Fund, \$2,866.59, to be reimbursed when funds become available.

#### **HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

11:00 a.m. Open bids for Project # C-76(826) Structure # C007614310P.

Saline County Roads Department for Saline County Commissioner September 19, 2023 meeting. Discuss and Approve/Disapprove signing of Statewide Stop Sign Program Resolution.

#### **CLAIMS APPROVAL**

#### **COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

Enter Closed Session (Contracts Discussion)

# ADJOURNMENT

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. 2023-54**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provide that the Governing Body of SALINE County passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of SALINE County resolves that:

1. The 2023-2024 property tax request be set at:

General Fund \$ 7,471,489.00  
Courthouse Bond Fund \$ 500,000.00

2. The total assessed value of property differs from last year's total assessed value by 4.92 percent

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.298604 per \$100 of assessed value.

4. Saline County proposes to adopt a property tax request that will cause its tax rate to to be 0.305311 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Saline County will increase last year's budget by 19.2 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # 2023-54

Voting yes were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this 19th day of September, 2023

Saline County Board  
Monthly Fees/Fines Report  
From 08/01/2023 to 08/31/2023

Account Description	Total Amount
Petition	175.00
Automation Fee	120.00
Probation Fee (Monthly)	115.00
NSC Education Fee	15.00
Dispute Resolution Fee	11.25
Indigent Defense Fee	45.00
Uniform Data Analysis Fee	15.00
PSC Admin Enrollment Fee	90.00
PSC Supervision Fee	50.00
PSC Local Fee	20.00
Dissolution Fee	75.00
Parenting Act Fund	200.00
J.R.F.	122.00
Filing Fee-JRF	105.00
Civil Legal Services Fund	7.00
L.E.I.F.	14.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	93.75
Issuance of Writ	20.00
Seal Cert/Auth Copies	2.00
Comp Rec/Records Management Fe	75.00
Photocopy Fees	16.50
Interest on Bank Account	11.90
County Court Fees	7.00
Witness Fees	84.46
Service Fees	52.32
Substance Abuse Testing Fees	35.00
Postage	143.75
Spousal Support/Alimony	450.00
Property Settlement	500.00
Judgment (General)	1,427.91
Attorney Fees	3,936.49
Passport Processing Fee-County	1,505.00
Bindover Ten Percent Bond	6,480.00
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Grand Total	16,035.33

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

SEP - 1 2023

at \_\_\_\_\_ o'clock and \_\_\_\_\_ minute  
County Clerk

SALINE COUNTY DISTRICT COURT  
 Cases Filed Report  
 For the Month of August , 2023

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	60	4	1	5	60	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	60	4	1	5	60	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	1	0	0	0	1	0	
Contract	4	2	0	0	6	0	
Real Property	3	0	0	1	2	0	
Miscellaneous	8	2	0	5	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	16	4	0	6	14	0	
<b>Domestic Relations</b>							
Marriage Dissolution	31	3	3	4	33	0	0
Support/Custody	12	3	1	4	12	0	0
Paternity	14	1	3	2	16	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	2	11	1	13	1	0	7
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	59	18	8	23	62	0	7
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>135</b>	<b>26</b>	<b>9</b>	<b>34</b>	<b>136</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
<b>Total Cases Filed</b>	<b>135</b>	<b>26</b>	<b>9</b>	<b>34</b>	<b>136</b>	<b>0</b>	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	4	0	0	6
Uncontested/Default	3	0	13	0	0	16
Dismissed by Party	1	0	4	0	0	5
Dismissed by Court	0	0	2	0	0	2
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>6</b>	<b>0</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>29</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
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Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0
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Total Dispositions	5	0	0	0	0	5

10:01 AM

09/01/23

Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of August 31, 2023

SEP - 5 2023

Type	Date	Num	Name	Memo	Split	Amount	at _____ o'clock and _____ minute	Balance
<b>200 · Due to County Treasurer</b>								4,022.72
<b>201 · Writ Fees</b>								1,124.00
Invoice	08/01/2023	240-19	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Thom...	120 · A/R	27.00		1,151.00
Invoice	08/01/2023	240-25	Crosby Guenzel LLP	Writ Fees-Dan F...	120 · A/R	18.00		1,169.00
Invoice	08/01/2023	240-40	Gurstel Law Firm, PC	Writ Fees-Jennif...	120 · A/R	18.00		1,187.00
Invoice	08/01/2023	240-20	Gurstel Law Firm, PC	Writ Fees-Janet ...	120 · A/R	18.00		1,205.00
Invoice	08/01/2023	240-27	AR Solutions Inc	Writ Fees-Johni...	120 · A/R	27.00		1,232.00
Invoice	08/01/2023	240-28	AR Solutions Inc	Writ Fees-Cryst...	120 · A/R	18.00		1,250.00
Invoice	08/01/2023	240-21	Messerli & Kramer PA	Writ Fees-Rober...	120 · A/R	18.00		1,268.00
Invoice	08/01/2023	240-18	James A Cada	Writ Fees-Brent ...	120 · A/R	27.00		1,295.00
Invoice	08/01/2023	240-26	James A Cada	Writ Fees-Layla ...	120 · A/R	18.00		1,313.00
Invoice	08/01/2023	240-23	Credit Management	Writ Fees-Dawn...	120 · A/R	18.00		1,331.00
Invoice	08/01/2023	240-22	Collection Agency, LLC	Writ Fees-Dean ...	120 · A/R	12.00		1,343.00
Invoice	08/01/2023	240-24	Collection Agency, LLC	Writ Fees-Jame...	120 · A/R	27.00		1,370.00
Check	08/02/2023	10101	Saline County Treasurer	July Sheriff's Fees	100 · Ca...	-1,124.00		246.00
Invoice	08/02/2023	240-44	James A Cada	Writ Fees-Jay S...	120 · A/R	18.00		264.00
Invoice	08/02/2023	240-35	State	Writ Fees-Melvi...	120 · A/R	18.00		282.00
Invoice	08/02/2023	240-36	State	Writ Fees-Jacob...	120 · A/R	18.00		300.00
Invoice	08/02/2023	240-37	State	Writ Fees-Jose ...	120 · A/R	18.00		318.00
Invoice	08/02/2023	240-38	State	Writ Fees-Jacqu...	120 · A/R	18.00		336.00
Invoice	08/02/2023	240-39	State	Writ Fees-Billy ...	120 · A/R	6.00		342.00
Invoice	08/02/2023	240-41	State	Writ Fees-Judy ...	120 · A/R	6.00		348.00
Invoice	08/02/2023	240-42	State	Writ Fees-Billy ...	120 · A/R	6.00		354.00
Invoice	08/03/2023	240-30	Parlay Management, LLC	Writ Fees-Irwin ...	120 · A/R	18.00		372.00
Invoice	08/03/2023	240-49	Messerli & Kramer PA	Writ Fees-Edwin...	120 · A/R	18.00		390.00
Invoice	08/03/2023	240-50	Messerli & Kramer PA	Writ Fees-Jennif...	120 · A/R	18.00		408.00
Invoice	08/03/2023	240-29	Credit Management	Writ Fees-Soray...	120 · A/R	18.00		426.00
Invoice	08/03/2023	240-46	Credit Management	Writ Fees-Hunte...	120 · A/R	18.00		444.00
Invoice	08/03/2023	240-45	State	Writ Fees-Vince...	120 · A/R	18.00		462.00
Invoice	08/03/2023	240-51	Credit Management	Writ Fees-Benja...	120 · A/R	18.00		480.00
Invoice	08/04/2023	240-31	Smith Schafer Davis LLC	Writ Fees-Casey...	120 · A/R	18.00		498.00
Invoice	08/04/2023	240-62	Revco Solutions, Inc	Writ Fees-Brean...	120 · A/R	18.00		516.00
Invoice	08/04/2023	240-52	James A Cada	Writ Fees-Mark ...	120 · A/R	18.00		534.00
Invoice	08/04/2023	240-47	State	Writ Fees-Shayl...	120 · A/R	18.00		552.00
Invoice	08/07/2023	240-34	Koukol Johnson & Schmit, LLC	Writ Fees-Jesus...	120 · A/R	27.00		579.00
Invoice	08/07/2023	240-32	AR Solutions Inc	Writ Fees-Mitzy ...	120 · A/R	18.00		597.00
Invoice	08/07/2023	240-43	AR Solutions Inc	Writ Fees-Carlo...	120 · A/R	18.00		615.00
Invoice	08/07/2023	240-54	Allen Zach	Writ Fees-Santa...	120 · A/R	6.00		621.00
Invoice	08/07/2023	240-53	David Chipman or Mindy Rush-Chipman	Writ Fees-Mangl...	120 · A/R	6.00		627.00
Invoice	08/07/2023	240-33	State	Writ Fees-Mario ...	120 · A/R	18.00		645.00
Invoice	08/07/2023	240-48	State	Writ Fees-Salva...	120 · A/R	18.00		663.00
Invoice	08/08/2023	240-57	Messerli & Kramer PA	Writ Fees-Ann R...	120 · A/R	18.00		681.00
Invoice	08/08/2023	240-56	James A Cada	Writ Fees-Lynee...	120 · A/R	18.00		699.00
Invoice	08/08/2023	240-55	State	Writ Fees-Jeniff...	120 · A/R	18.00		717.00

10:01 AM  
 09/01/23  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of August 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/08/2023	240-58	State	Writ Fees-Richa...	120 · A/R	18.00	735.00
Invoice	08/08/2023	240-59	State	Writ Fees-Richa...	120 · A/R	18.00	753.00
Invoice	08/09/2023	240-71	General Collection Co., Inc.	Writ Fees-Donn...	120 · A/R	18.00	771.00
Invoice	08/09/2023	240-61	Credit Management	Writ Fees-Migue...	120 · A/R	6.00	777.00
Invoice	08/10/2023	240-60	London Law Office PC, LLO	Writ Fees-Brent ...	120 · A/R	18.00	795.00
Invoice	08/10/2023	240-64	James A Cada	Writ Fees-Celin...	120 · A/R	27.00	822.00
Invoice	08/10/2023	240-65	James A Cada	Writ Fees-Cissy ...	120 · A/R	24.00	846.00
Invoice	08/10/2023	240-63	Credit Management	Writ Fees-Shan...	120 · A/R	18.00	864.00
Invoice	08/10/2023	240-73	State	Writ Fees-Nina ...	120 · A/R	18.00	882.00
Invoice	08/11/2023	240-67	Credit Management	Writ Fees-Rober...	120 · A/R	18.00	900.00
Invoice	08/11/2023	240-66	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Ana C...	120 · A/R	18.00	918.00
Invoice	08/14/2023	240-69	Statewide Process Service, Inc	Writ Fees-Isaida...	120 · A/R	18.00	936.00
Invoice	08/14/2023	240-68	State	Writ Fees-Sawy...	120 · A/R	54.00	990.00
Invoice	08/14/2023	240-72	State	Writ Fees-Myka...	120 · A/R	18.00	1,008.00
Invoice	08/14/2023	240-70	James A Cada	Writ Fees-Ana G...	120 · A/R	18.00	1,026.00
Invoice	08/15/2023	240-82	Messerli & Kramer PA	Writ Fees-Seidy ...	120 · A/R	18.00	1,044.00
Invoice	08/15/2023	240-74	Messerli & Kramer PA	Writ Fees0Erne...	120 · A/R	18.00	1,062.00
Invoice	08/15/2023	240-75	James A Cada	Writ Fees-Cryst...	120 · A/R	18.00	1,080.00
Invoice	08/15/2023	240-76	James A Cada	Writ Fees-Shan...	120 · A/R	24.00	1,104.00
Invoice	08/15/2023	240-77	Credit Management	Writ Fees-Erica ...	120 · A/R	18.00	1,122.00
Invoice	08/15/2023	240-80	State	Writ Fees-Carm...	120 · A/R	18.00	1,140.00
Invoice	08/15/2023	240-81	James A Cada	Writ Fees-Craig ...	120 · A/R	27.00	1,167.00
Invoice	08/15/2023	241-04	Gurstel Law Firm, PC	Writ Fees-Scott ...	120 · A/R	6.00	1,173.00
Invoice	08/16/2023	240-78	State	Writ Fees-Addis...	120 · A/R	18.00	1,191.00
Invoice	08/16/2023	240-79	State	Writ Fees-Jason...	120 · A/R	18.00	1,209.00
Invoice	08/17/2023	240-83	Credit Management	Writ Fees-Wesl...	120 · A/R	6.00	1,215.00
Invoice	08/18/2023	240-85	Credit Management	Writ Fees-Rosali...	120 · A/R	6.00	1,221.00
Invoice	08/18/2023	240-86	Credit Management	Writ Fees-Cissy ...	120 · A/R	18.00	1,239.00
Invoice	08/18/2023	240-89	Collection Agency, LLC	Writ Fees-Jamie...	120 · A/R	18.00	1,257.00
Invoice	08/18/2023	240-84	Hanson, Hroch & Kuntz - Crete	Writ Fees-Andre...	120 · A/R	18.00	1,275.00
Invoice	08/18/2023	240-90	BQ & Associates, PC, LLO	Writ Fees-Marco...	120 · A/R	18.00	1,293.00
Invoice	08/18/2023	240-87	State	Writ Fees-Gilber...	120 · A/R	18.00	1,311.00
Invoice	08/18/2023	240-88	State	Writ Fees-Christ...	120 · A/R	18.00	1,329.00
Invoice	08/21/2023	240-92	State	Writ Fees-Sawy...	120 · A/R	54.00	1,383.00
Invoice	08/22/2023	240-95	Collection Agency, LLC	Writ Fees-Ambe...	120 · A/R	18.00	1,401.00
Invoice	08/22/2023	240-98	Collection Agency, LLC	Writ Fees-Jorge ...	120 · A/R	18.00	1,419.00
Invoice	08/22/2023	240-99	Collection Agency, LLC	Writ Fees-Stage...	120 · A/R	6.00	1,425.00
Invoice	08/22/2023	240-100	Collection Agency, LLC	Writ Fees-Katrin...	120 · A/R	18.00	1,443.00
Invoice	08/22/2023	241-01	Collection Agency, LLC	Writ Fees-Malin...	120 · A/R	18.00	1,461.00
Invoice	08/22/2023	241-03	Collection Agency, LLC	Writ Fees-Tricia ...	120 · A/R	18.00	1,479.00
Invoice	08/22/2023	240-93	James A Cada	Writ Fees-Wesl...	120 · A/R	18.00	1,497.00
Invoice	08/22/2023	240-94	James A Cada	Writ Fees-Dawn ...	120 · A/R	18.00	1,515.00
Invoice	08/22/2023	241-02	James A Cada	Writ Fees-Jesse...	120 · A/R	18.00	1,533.00
Invoice	08/22/2023	240-96	State	Writ Fees-Jorge ...	120 · A/R	6.00	1,539.00

10:01 AM  
 09/01/23  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of August 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/22/2023	240-97	State	Writ Fees-Jorge ...	120 · A/R	6.00	1,545.00
Invoice	08/23/2023	241-14	Messerli & Kramer PA	Writ Fees-Cryst...	120 · A/R	18.00	1,563.00
Invoice	08/24/2023	241-06	James A Cada	Writ Fees-Aman...	120 · A/R	27.00	1,590.00
Invoice	08/24/2023	241-05	State	Writ Fees-Ian A...	120 · A/R	18.00	1,608.00
Invoice	08/24/2023	241-17	Baird Holm LLP	Writ Fees-Luis ...	120 · A/R	12.00	1,620.00
Invoice	08/25/2023	241-09	Credit Management	Writ Fees-Leah ...	120 · A/R	18.00	1,638.00
Invoice	08/25/2023	241-10	Credit Management	Writ Fees-Seth ...	120 · A/R	18.00	1,656.00
Invoice	08/25/2023	241-11	Credit Management	Writ Fees-Isaida...	120 · A/R	6.00	1,662.00
Invoice	08/25/2023	241-13	Smith Schafer Davis LLC	Writ Fees-Casey...	120 · A/R	18.00	1,680.00
Invoice	08/25/2023	241-08	State	Writ Fees-Claud...	120 · A/R	6.00	1,686.00
Invoice	08/25/2023	241-12	State	Writ Fees-Juan ...	120 · A/R	18.00	1,704.00
Invoice	08/28/2023	241-16	Credit Management	Writ Fees-Micha...	120 · A/R	18.00	1,722.00
Invoice	08/29/2023	241-19	State	Writ Fees-Rober...	120 · A/R	18.00	1,740.00
Invoice	08/31/2023	240-91	Hauge Associates, Inc	Writ Fees-Cynthi...	120 · A/R	18.00	1,758.00
Total 201 · Writ Fees						634.00	1,758.00
<b>202 · Mileage</b>							2,158.72
Invoice	08/01/2023	240-19	Morrow, Poppe, Watermeier & Lonow...	Mileage-Thomas...	120 · A/R	14.52	2,173.24
Invoice	08/01/2023	240-25	Crosby Guenzel LLP	Mileage-Dan Fritz	120 · A/R	13.92	2,187.16
Invoice	08/01/2023	240-40	Gurstel Law Firm, PC	Mileage-Jennifer...	120 · A/R	0.61	2,187.77
Invoice	08/01/2023	240-20	Gurstel Law Firm, PC	Mileage-janet M...	120 · A/R	7.87	2,195.64
Invoice	08/01/2023	240-27	AR Solutions Inc	Mileage-Johnie ...	120 · A/R	22.99	2,218.63
Invoice	08/01/2023	240-28	AR Solutions Inc	Mileage-Crystal ...	120 · A/R	31.46	2,250.09
Invoice	08/01/2023	240-21	Messerli & Kramer PA	Mileage-robert P...	120 · A/R	19.97	2,270.06
Invoice	08/01/2023	240-18	James A Cada	Mileage-Brent/A...	120 · A/R	0.61	2,270.67
Invoice	08/01/2023	240-26	James A Cada	Mileage-Layla C...	120 · A/R	15.13	2,285.80
Invoice	08/01/2023	240-23	Credit Management	Mileage-Dawnan...	120 · A/R	7.87	2,293.67
Invoice	08/01/2023	240-22	Collection Agency, LLC	Mileage-Dean/J...	120 · A/R	0.00	2,293.67
Invoice	08/01/2023	240-24	Collection Agency, LLC	Mileage-James ...	120 · A/R	26.02	2,319.69
Check	08/02/2023	10101	Saline County Treasurer	July Sheriff's Fees	100 · Ca...	-2,158.72	160.97
Invoice	08/02/2023	240-44	James A Cada	Mileage-Jay San...	120 · A/R	16.34	177.31
Invoice	08/02/2023	240-35	State	Mileage-Melvin J...	120 · A/R	241.00	418.31
Invoice	08/02/2023	240-36	State	Mileage-Jacob C...	120 · A/R	0.00	418.31
Invoice	08/02/2023	240-37	State	Mileage-Jose Ju...	120 · A/R	234.00	652.31
Invoice	08/02/2023	240-38	State	Mileage-Jacquel...	120 · A/R	35.09	687.40
Invoice	08/02/2023	240-39	State	Mileage-Billy Wa...	120 · A/R	0.00	687.40
Invoice	08/02/2023	240-41	State	Mileage-Judy Sk...	120 · A/R	0.00	687.40
Invoice	08/02/2023	240-42	State	Mileage-Billy Wa...	120 · A/R	0.00	687.40
Invoice	08/03/2023	240-30	Parlay Management, LLC	Mileage-Irwin Co...	120 · A/R	13.92	701.32
Invoice	08/03/2023	240-49	Messerli & Kramer PA	Mileage-Edwin A...	120 · A/R	13.92	715.24
Invoice	08/03/2023	240-50	Messerli & Kramer PA	Mileage-Jennifer...	120 · A/R	14.52	729.76
Invoice	08/03/2023	240-29	Credit Management	Mileage-Soraya ...	120 · A/R	13.92	743.68
Invoice	08/03/2023	240-46	Credit Management	Mileage-Hunter ...	120 · A/R	7.87	751.55
Invoice	08/03/2023	240-45	State	Mileage-Vincent ...	120 · A/R	13.92	765.47

10:01 AM

09/01/23

Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
As of August 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/03/2023	240-51	Credit Management	Mileage-Benjami...	120 · A/R	13.92	779.39
Invoice	08/04/2023	240-31	Smith Schafer Davis LLC	Mileage-Casey ...	120 · A/R	13.92	793.31
Invoice	08/04/2023	240-62	Revco Solutions, Inc	Mileage-Breann...	120 · A/R	13.92	807.23
Invoice	08/04/2023	240-52	James A Cada	Mileage-Mark H...	120 · A/R	0.61	807.84
Invoice	08/04/2023	240-47	State	Mileage-Shayla ...	120 · A/R	408.00	1,215.84
Invoice	08/07/2023	240-34	Koukol Johnson & Schmit, LLC	Mileage-Jesus L...	120 · A/R	13.92	1,229.76
Invoice	08/07/2023	240-32	AR Solutions Inc	Mileage-Mitzzy R...	120 · A/R	27.23	1,256.99
Invoice	08/07/2023	240-43	AR Solutions Inc	Mileage-Carlos ...	120 · A/R	13.92	1,270.91
Invoice	08/07/2023	240-54	Allen Zach	Mileage-Santay ...	120 · A/R	13.92	1,284.83
Invoice	08/07/2023	240-53	David Chipman or Mindy Rush-Chipman	Mileage-Manglo...	120 · A/R	14.52	1,299.35
Invoice	08/07/2023	240-33	State	Mileage-Mario L...	120 · A/R	13.92	1,313.27
Invoice	08/07/2023	240-48	State	Mileage-Salvado...	120 · A/R	0.00	1,313.27
Invoice	08/08/2023	240-57	Messerli & Kramer PA	Mileage-Ann Ro...	120 · A/R	7.87	1,321.14
Invoice	08/08/2023	240-56	James A Cada	Mileage-Lynee S...	120 · A/R	0.00	1,321.14
Invoice	08/08/2023	240-55	State	Mileage-Jeniffer ...	120 · A/R	14.52	1,335.66
Invoice	08/08/2023	240-58	State	Mileage-Richard...	120 · A/R	0.00	1,335.66
Invoice	08/08/2023	240-59	State	Mileage-Richard...	120 · A/R	0.00	1,335.66
Invoice	08/09/2023	240-71	General Collection Co., Inc.	Mileage-Donna ...	120 · A/R	19.97	1,355.63
Invoice	08/09/2023	240-61	Credit Management	Mileage-Migueli...	120 · A/R	18.15	1,373.78
Invoice	08/10/2023	240-60	London Law Office PC, LLO	Mileage-Brent J...	120 · A/R	15.73	1,389.51
Invoice	08/10/2023	240-64	James A Cada	Mileage-Celinda/...	120 · A/R	13.92	1,403.43
Invoice	08/10/2023	240-65	James A Cada	Mileage-Cissy R...	120 · A/R	13.92	1,417.35
Invoice	08/10/2023	240-63	Credit Management	Mileage-Shanna...	120 · A/R	26.02	1,443.37
Invoice	08/10/2023	240-73	State	Mileage-Nina To...	120 · A/R	14.52	1,457.89
Invoice	08/11/2023	240-67	Credit Management	Mileage-Robert ...	120 · A/R	13.92	1,471.81
Invoice	08/11/2023	240-66	Kalkwarf & Smith Law Offices, LLC	Mileage-Ana Cor...	120 · A/R	13.92	1,485.73
Invoice	08/14/2023	240-69	Statewide Process Service, Inc	Mileage-Isaida H...	120 · A/R	13.92	1,499.65
Invoice	08/14/2023	240-68	State	Mileage-Sawyer ...	120 · A/R	42.36	1,542.01
Invoice	08/14/2023	240-72	State	Mileage-Mykael ...	120 · A/R	0.00	1,542.01
Invoice	08/14/2023	240-70	James A Cada	Mileage-Ana Ga...	120 · A/R	14.52	1,556.53
Invoice	08/15/2023	240-82	Messerli & Kramer PA	Mileage-Seidy Al...	120 · A/R	14.52	1,571.05
Invoice	08/15/2023	240-74	Messerli & Kramer PA	Mileage-Ernesto...	120 · A/R	15.13	1,586.18
Invoice	08/15/2023	240-75	James A Cada	Mileage-Crystal ...	120 · A/R	14.52	1,600.70
Invoice	08/15/2023	240-76	James A Cada	Mileage-Shanno...	120 · A/R	0.61	1,601.31
Invoice	08/15/2023	240-77	Credit Management	Mileage-Erica H...	120 · A/R	16.94	1,618.25
Invoice	08/15/2023	240-80	State	Mileage-Carmen...	120 · A/R	88.00	1,706.25
Invoice	08/15/2023	240-81	James A Cada	Mileage-Craig R...	120 · A/R	14.52	1,720.77
Invoice	08/15/2023	241-04	Gurstel Law Firm, PC	Mileage-Scott Si...	120 · A/R	35.09	1,755.86
Invoice	08/16/2023	240-78	State	Mileage-Addison...	120 · A/R	0.00	1,755.86
Invoice	08/16/2023	240-79	State	Mileage-Jason ...	120 · A/R	0.00	1,755.86
Invoice	08/17/2023	240-83	Credit Management	Mileage-Wesley ...	120 · A/R	13.92	1,769.78
Invoice	08/18/2023	240-85	Credit Management	Mileage-Rosalia ...	120 · A/R	13.92	1,783.70
Invoice	08/18/2023	240-86	Credit Management	Mileage-Cissy R...	120 · A/R	13.92	1,797.62
Invoice	08/18/2023	240-89	Collection Agency, LLC	Mileage-Jamie F...	120 · A/R	7.87	1,805.49

10:01 AM  
 09/01/23  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of August 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/18/2023	240-84	Hanson, Hroch & Kuntz - Crete	Mileage-Andrea ...	120 · A/R	0.61	1,806.10
Invoice	08/18/2023	240-90	BQ & Associates, PC, LLO	Mileage-Marcos/...	120 · A/R	13.92	1,820.02
Invoice	08/18/2023	240-87	State	Mileage-Gilberto...	120 · A/R	46.00	1,866.02
Invoice	08/18/2023	240-88	State	Mileage-Christo...	120 · A/R	46.00	1,912.02
Invoice	08/21/2023	240-92	State	Mileage-Sawyer ...	120 · A/R	27.85	1,939.87
Invoice	08/22/2023	240-95	Collection Agency, LLC	Mileage-Amber ...	120 · A/R	7.87	1,947.74
Invoice	08/22/2023	240-98	Collection Agency, LLC	Mileage-Jorge L...	120 · A/R	9.08	1,956.82
Invoice	08/22/2023	240-99	Collection Agency, LLC	Mileage-Stacey ...	120 · A/R	1.21	1,958.03
Invoice	08/22/2023	240-100	Collection Agency, LLC	Mileage-Katrina ...	120 · A/R	0.61	1,958.64
Invoice	08/22/2023	241-01	Collection Agency, LLC	Mileage-Malinda...	120 · A/R	13.92	1,972.56
Invoice	08/22/2023	241-03	Collection Agency, LLC	Mileage-Tricia P...	120 · A/R	0.61	1,973.17
Invoice	08/22/2023	240-93	James A Cada	Mileage-Wesley ...	120 · A/R	13.31	1,986.48
Invoice	08/22/2023	240-94	James A Cada	Mileage-Dawn P...	120 · A/R	13.92	2,000.40
Invoice	08/22/2023	241-02	James A Cada	Mileage-Jesse D...	120 · A/R	19.97	2,020.37
Invoice	08/22/2023	240-96	State	Mileage-Jorge C...	120 · A/R	15.13	2,035.50
Invoice	08/22/2023	240-97	State	Mileage-Jorge C...	120 · A/R	0.00	2,035.50
Invoice	08/23/2023	241-14	Messerli & Kramer PA	Mileage-Crystal ...	120 · A/R	0.61	2,036.11
Invoice	08/24/2023	241-06	James A Cada	Mileage-Amand...	120 · A/R	21.18	2,057.29
Invoice	08/24/2023	241-05	State	Mileage-Ian Abb...	120 · A/R	15.13	2,072.42
Invoice	08/24/2023	241-17	Baird Holm LLP	Mileage-Luis Cu...	120 · A/R	14.52	2,086.94
Invoice	08/25/2023	241-09	Credit Management	Mileage-Leah P...	120 · A/R	0.61	2,087.55
Invoice	08/25/2023	241-10	Credit Management	Mileage-Seth Bell	120 · A/R	13.92	2,101.47
Invoice	08/25/2023	241-11	Credit Management	Mileage-Isaida H...	120 · A/R	14.52	2,115.99
Invoice	08/25/2023	241-13	Smith Schafer Davis LLC	Mileage-Casey ...	120 · A/R	14.52	2,130.51
Invoice	08/25/2023	241-08	State	Mileage-Claudia ...	120 · A/R	0.61	2,131.12
Invoice	08/25/2023	241-12	State	Mileage-Juan Ja...	120 · A/R	14.52	2,145.64
Invoice	08/28/2023	241-16	Credit Management	Mileage-Michael...	120 · A/R	35.09	2,180.73
Invoice	08/29/2023	241-19	State	Mileage-Robert ...	120 · A/R	11.50	2,192.23
Invoice	08/31/2023	240-91	Hauge Associates, Inc	Mileage-Cynthia ...	120 · A/R	26.02	2,218.25
Total 202 · Mileage						59.53	2,218.25
<b>203 · Vehicle Inspections</b>							680.00
General ...	08/02/2023	219			-SPLIT-	-680.00	0.00
Sales Re...	08/31/2023	August 2023	Saline County Treasurer	Title Inspections...	160 · On...	740.00	740.00
Total 203 · Vehicle Inspections						60.00	740.00
<b>204 · Gun Permits</b>							60.00
General ...	08/02/2023	219			203 · Ve...	-60.00	0.00
Sales Re...	08/31/2023	August 2023	Saline County Treasurer	Gun Permits 75...	160 · On...	60.00	60.00
Total 204 · Gun Permits						0.00	60.00

10:01 AM  
09/01/23  
Accrual Basis

Saline Civil Account  
Transactions by Account  
As of August 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						753.53	4,776.25
<b>TOTAL</b>						<b>753.53</b>	<b>4,776.25</b>

Writ Fees           \$2,218.25  
Mileage             \$1,758.00  
Inspections         \$740.00  
Gun Permits         \$60.00  
                            
                          \$4,776.25

**APPROVED**

This 19 Day of September 2023  
**COUNTY BOARD**

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Saline County Clerk

## REPORT OF FEES

### August

Photocopies & Handling Fees	\$	24.50
Emailing Fees	\$	81.00
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	340.00
Election, voter registration lists, etc.	\$	27.32
Real Estate	\$	4,528.00
Documentary Stamp Tax	\$	10,593.00
<b>TOTAL</b>	<b>\$</b>	<b><u>15,593.82</u></b>

**Approved**

This **19th** day of September, 2023

**County Board**

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## AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of June, 2023, by and between SALINE COUNTY, NEBRASKA, hereinafter called "COUNTY," and SCOTT R. GROPP, Attorney at Law, hereinafter called "PUBLIC DEFENDER," WITNESSETH THAT:

WHEREAS, COUNTY, pursuant to Neb. R.R.S. § 23-3401, et seq., of the Revised Statutes of Nebraska, desires to have the position and office of Saline County Public Defender, and

WHEREAS, PUBLIC DEFENDER desires to hold the position of Saline County Public Defender and will assume the duties imposed by Nebraska law and this Agreement,

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. APPOINTMENT: County does hereby appoint PUBLIC DEFENDER to the office of Saline County Public Defender.
2. TERM: The term of office for PUBLIC DEFENDER shall commence July 1, 2023 and shall terminate on June 30, 2025.
3. COMPENSATION: As compensation for services rendered to COUNTY by PUBLIC DEFENDER in said office, COUNTY shall pay PUBLIC DEFENDER in year 1 the annual sum of \$108,000.00 payable in the sum of \$9,000.00 per month; year 2 in the annual sum of \$112,320.00 payable in the sum of \$9360.00 per month; due on the first day of each month or at the soonest approved pay period during the term of this Agreement and payable for each month that PUBLIC DEFENDER shall perform services for COUNTY under this Agreement. Said compensation shall be paid by claim submitted to COUNTY by the County Clerk for approval for each month for which services were rendered.

In accordance with Section § 23-3406(4) of the Revised Statutes of Nebraska, it is acknowledged by the parties that said compensation reflects (a) the customary compensation in the community for similar services rendered by a privately retained counsel to a paying client or by a government or other publicly paid attorneys to a public client; (b) the time and labor required to be spent by the attorney; and (c) the degree of professional ability, skill, and experience called for and exercised in the performance of the services.

4. INDEPENDENT CONTRACTOR: PUBLIC DEFENDER shall be, for purposes of this Agreement, an independent contractor. COUNTY shall not withhold from PUBLIC DEFENDER'S compensation any amount for Social Security, Medicare, federal or state income taxes, unemployment taxes, health insurance, life insurance, or retirement. COUNTY shall not be obligated to furnish to PUBLIC DEFENDER any secretarial staff, office space, furniture, furnishings, supplies, law books, or any other items incidental to maintaining an office.

5. STAFF: The parties acknowledge and agree that PUBLIC DEFENDER may utilize the services of additional qualified attorneys as deputy PUBLIC DEFENDER(S) at the PUBLIC DEFENDER'S expense, either on a fulltime or part time basis, and PUBLIC DEFENDER shall be solely responsible for any and all employment taxes, withholding, or employment-related expenses.

6. EXPENSES: In accordance with Section § 23-3407(2) of the Revised Statutes of Nebraska, subject to the approval and consent of the Board of County Commissioners and of the respective Court, COUNTY shall pay the following necessary costs ordered to be paid by the Court: depositions, felony grade depositions, appellate fees and expenses, including expenses associated with production and service of briefs, felony grade investigative personnel costs, felony grade case expert witness costs, and other miscellaneous expenses reasonably necessary to enable the PUBLIC DEFENDER to effectively and competently represent the clients of the PUBLIC DEFENDER.

In accordance with Section § 23-3406(6) of the Revised Statutes of Nebraska, the parties agree that PUBLIC DEFENDER shall receive at least ten hours of continuing legal education annually in the area of criminal law and that COUNTY shall reimburse PUBLIC DEFENDER for the expenses thereof by appropriate claim by PUBLIC DEFENDER in the amount of \$2000.00 by October 1 of each year of the contract. Such claim is a separate claim to be filed by the Public Defender.

7. TERMINATION: This Agreement may be terminated prior to June 30, 2025 on the following occurrences: (a) by mutual agreement of the parties; or (b) death of the PUBLIC DEFENDER; or (c) for good cause after due process notice and hearing.

8. DUTIES: PUBLIC DEFENDER shall be obligated to perform as counsel in all cases which court appointments are made for indigents in misdemeanor and felony criminal matters; juvenile matters, mental health board proceedings, and paternity cases, unless a conflict of interest arises as defined in the Canons of Ethics adopted by the Nebraska Supreme Court.

PUBLIC DEFENDER shall provide services to eligible defendants as required by the Constitution of the United States or the Constitution of Nebraska, and shall do so in a professional, skilled manner consistent with minimum standards set forth by the American Bar Association and the Canons of Ethics for attorneys in the State of Nebraska.

9. CASELOAD: 23 felony case limit at any given time, including new felony cases and any revocation of felon post release supervision or probation, or any case originally charged as such but lowered to a misdemeanor and still under the jurisdiction of the District Court. A limit of 70 misdemeanor or juvenile cases at any given time in addition to the 23 felony case limit. Representation for six (6) Mental Health hearings are included in this contract. The Public Defender has the option to accept appointment as court appointed counsel for cases above the caseload limit set above, to be compensated at the standard district fee rate. No cases shall be assigned by the courts involving child support or contempt for child support under this agreement as the same are specifically excluded from being the responsibility of the PUBLIC DEFENDER.

Murder and similar cases are referred to the Nebraska Commission of Public Advocacy for adequate representation. Further, if the case load is within 25 percent of the felony contract limit, no other type of Class I felonies will be assigned without prior acceptance, in which case the PUBLIC DEFENDER may request to withdraw from such case. A \$4,000.00 interpreter allocation is deemed appropriate and is a separate amount from this contract.

10. SURVIVAL OF AGREEMENT: The PUBLIC DEFENDER and the COUNTY agree that there are provisions in Nebraska Statutes Sections 23-3401 et seq. of the Revised Statutes of Nebraska which are not explicitly stated in this Agreement, but which are required by law and both parties are bound by the same. In the event that any of the terms of this agreement shall be in conflict with and void as a result of the laws of the State of Nebraska, as they same may be from time to time amended, then the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties have hereunto set their hands the day and year first above written.

SALINE COUNTY, NEBRASKA

By:

\_\_\_\_\_  
Phil Hartdenburger, Chairman  
Saline County Board of  
Commissioners

PUBLIC DEFENDER

By:

  
\_\_\_\_\_  
Scott R. Gropp, Attorney at Law

ATTEST:

By:

\_\_\_\_\_  
County Clerk

**RESOLUTION #2023-52**

**RESOLUTION OF THE COUNTY BOARD**

WHEREAS, pursuant to Neb. Rev. Stat. § 23-104(6), the County has the power to do all acts in relation to the concerns of the county necessary to the exercise of its corporate powers;

WHEREAS, pursuant to Neb. Rev. Stat. § 23-103, the powers of the County as a body are exercised by the County Board;

WHEREAS, Saline County is part of Region V consisting of Polk, Butler, Saunders, Seward, Lancaster, Otoe, Fillmore, Saline, Thayer, Jefferson, Gage, Johnson, Nemaha, Pawnee, York, and Richardson Counties;

WHEREAS, on or about August 15, 1974 the County approved and adopted an interlocal agreement for the Formation of the Region V Community Human Services Program under Nebraska’s Interlocal Cooperation Act (the “Agreement”); and

WHEREAS, the governing board of Region V Community Human Services Program desires to amend the Agreement in order to formally change the name from Region V Community Human Services Program to Apace (the “Amendment”), which is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Saline County Board of Commissioners that this Board hereby approves and adopts the Amendment.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

The above Resolution was approved by a vote of the Saline County Board of Commissioners at a public meeting duly held in accordance with the applicable law on the 19th day of September, 2023.

\_\_\_\_\_  
Chairperson  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 19<sup>th</sup> day of September, 2023

\_\_\_\_\_  
Saline County Clerk

SEAL

**Exhibit A:** The First Amendment to the Agreement for the Formation of the Region V Community Human Services Program under the Interlocal Cooperation Act

**FIRST AMENDMENT TO THE AGREEMENT FOR THE FORMATION OF  
THE REGION V COMMUNITY HUMAN SERVICES PROGRAM  
UNDER THE INTERLOCAL COOPERATION ACT**

The Counties hereby adopt the following first amendment (the “Amendment”) to the Agreement for the Formation of the Region V Community Human Services Program under the Interlocal Cooperation Act dated August 15, 1974 (the “Agreement”).

WHEREAS, on August 15, 1974, the Nebraska Counties of Polk, Butler, Saunders, Seward, Lancaster, Otoe, Fillmore, Saline, Thayer, Jefferson, Gage, Johnson, Nemaha, Pawnee, York, and Richardson (the “Counties”) entered into the Agreement pursuant to Neb. Rev. Stat. 13-801, et seq., for the purpose of creating the Region V Community Human Services Program to provide comprehensive community mental health and developmentally disabled services and programs for citizens of the Counties;

WHEREAS, the Counties now desire to change the program name from Region V Community Human Services Program to Apace (the “Name Change”);

WHEREAS, the governing board of Region V Community Human Services Programs approved the Name Change on September 11, 2023;

NOW THEREFORE, the Agreement is amended as follows:

1. Any reference to Region V Community Human Service Program in the Agreement is hereby deleted and shall be replaced with the following program name:

- Apace

The remainder of the Agreement remains unchanged and in full force and effect.

2. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which shall constitute one single instrument.

This Amendment has been duly executed by the Counties on the 19th day of September.

ATTEST:

\_\_\_\_\_  
[County Clerk]

\_\_\_\_\_  
[Chairperson]

Approved as to Form:

\_\_\_\_\_  
[County Attorney]

**INTERLOCAL AGREEMENT  
BETWEEN  
CITY OF CRETE, NEBRASKA  
AND  
SALINE COUNTY, NEBRASKA**

This Agreement made by and between the City of Crete, Nebraska, a body corporate and politic, hereinafter referred to as "City" and the County of Saline, Nebraska, a body corporate and politic, hereinafter referred to as "Saline County." Collectively the City and Saline County may be referred to as "the Parties."

WHEREAS, the Interlocal Cooperative Act, Neb. Rev. Stat. §13-801 to 13-827, permits local governmental units in Nebraska to make the most efficient use of their powers to enable them to cooperate with other governmental units in an effort to provide services and facilities in a manner that will accord with the needs of their local communities; and

WHEREAS, the Parties are responsible for providing for the maintenance of roads, streets, utility facilities, and the appurtenance thereto within their respective jurisdictions; and

WHEREAS, the City is located in Saline County; and

WHEREAS, the City and Saline County agree that it is mutually beneficial to perform pavement construction on Boswell Ave and County Road 2300 from the BNSF Railway North of Highway 33 to E. 29<sup>th</sup> St.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein, the parties agree as follows:

1. This Agreement shall become effective upon execution of both parties, and shall remain in full force and effect until completion of the above-described pavement construction,

which is anticipated to start on or about \_\_\_\_\_, and is considered a \_\_\_\_\_ working day project.

2. The purpose of this cooperative agreement is to provide for pavement construction on Boswell Ave and County Road 2300 from the BNSF railroad North of Highway 33 to E. 29<sup>th</sup> St as described in Attachment "A", which is attached hereto and incorporated by this reference. The project lies partially inside the city limits of the City of Crete.

3. The City will have the following duties and responsibilities:

- I. The City hereby permits the County to perform the pavement construction work within the City's limits.
- II. The City will be responsible for providing one-third (1/3) of the funding for the project with the understanding that an agreement between the City and Nestlé Purina will provide an additional one-third (1/3) of the funding.
- III. The City will be responsible for continued maintenance of that portion of the roadway within its limits following completion of the project.

4. Saline County will have the following duties and responsibilities:

- I. Saline County shall be responsible for gathering and selecting bids from contractors for the pavement project.
- II. Saline County shall be responsible for one-third (1/3) of the funding for the project.
- III. Saline County shall supply the City with project plans and project timelines.
- IV. Saline County will be responsible for ensuring that the roadway grading and maintenance work is designed and completed in accordance with local and State design standards.

5. The City is responsible for maintenance of its portions of Boswell Ave, and shall continue to be responsible for maintenance of its respective portions following completion of the project. Saline County is responsible for its portions of Boswell Ave and County Road 2300, and shall continue to be responsible for maintenance of its respective portions following the completion of the project.

6. The consideration for this agreement shall be the exchange of funding and services provided by each of the respective government entities, and any other reasonable consideration the respective government entities agree upon.

7. No assignment of duties or responsibilities under this agreement shall be made by any party without the express written consent of all parties to this agreement. It is expressly understood and agreed to by the Parties that Saline County may contract for the pavement project contemplated herein.

8. This agreement shall be amended solely by written agreement of all the parties to the agreement at the time of the amendment. This agreement contains the entire agreement between the parties to be governed by the laws of the State of Nebraska.

9. Severability. If any provision of this agreement is deemed illegal or void, the remainder of this agreement shall not be affected.

10. This agreement constitutes the entire agreement between the parties with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all parties.

IN WITNESS WHEREOF, to this agreement and in consideration of the mutual covenants set forth herein, the parties pledge their cooperation as necessary for the discharge of this agreement.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
David Bauer  
Mayor of Crete, Nebraska

Attest:

\_\_\_\_\_  
Jerry Wilcox, Crete City Clerk

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Phil Hardenburger, Chairman  
Saline County Board of Commissioners

Attest:

\_\_\_\_\_  
Diann Nettifee, Saline County Clerk

Dated: \_\_\_\_\_  
Approved as to Form:

---

Anna J. Burge, #26858  
Crete City Attorney  
243 E 13<sup>th</sup> St  
Crete, NE 68333

Dated: \_\_\_\_\_  
Approved as to Form:

---

David C. Solheim  
Saline County Attorney  
1100 Main Ave.  
Crete, NE 68333

## **Attachment A**

### **Public ROW & Permanent Easement Description for Boswell Ave., in Saline County, NE**

Referring to the NE Corner of Sec 27-T8N-R4E, thence along an assumed bearing of N01°43'11"W along the east section line of the SE ¼ of Sec 22-T8N-R4E, and all bearings contained herein are relative thereto, a distance of 45.83 feet to the point of beginning; thence N86°28'04"E a distance of 33.02 feet; thence S01°43'11"E a distance of 13.70 feet; thence N87°59'11"E a distance of 16.71 feet; thence S02°13'04"E a distance of 1354.74 feet; thence S02°13'31"E a distance of 962.53 feet to the north right-of-way line of the BNSF Railroad; thence S45°29'19"W a distance of 31.91 feet along the north right-of-way line of the BNSF Railroad to the east edge of the new concrete paving; thence S02°02'11"E a distance of 129.05 feet to the south edge of the new concrete paving; thence S45°26'04"W a distance of 43.29 feet to the west edge of the new concrete paving; thence N01°56'08"W a distance of 219.97 feet to the north right-of-way line of the BNSF Railroad; thence S45°22'37"W a distance of 39.80 feet along the north right-of-way line of the BNSF Railroad; thence N01°56'51"W a distance of 272.58 feet; thence N88°03'09"E a distance of 15.00 feet to the existing street right-of-way; thence N01°56'51"W a distance of 332.00 feet; thence N01°53'48"W a distance of 68.00 feet; thence N01°59'14"W a distance of 276.16 feet; thence S88°13'49"W a distance of 30.16 feet; thence N02°13'04"W a distance of 1322.11 feet; thence N87°46'56"E a distance of 12.00 feet; thence N01°43'11"W a distance of 45.07 feet; thence N86°28'04"E a distance of 33.02 feet to the point of beginning, containing 4.65 acres, more or less, of right-of-way and permanent easement, of which approximately 0.10 acres, more or less, is permanent public easement from the BNSF Railroad.

RESOLUTION #2023-53

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$2,866.59 be transferred from the Inheritance Tax Fund #2700 to the  
Bailiff Fund #0900, to be reimbursed when funds become 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 19th day of September, 2023

SEAL

\_\_\_\_\_  
Saline County Clerk

## DIVISION 1

### NOTICE TO BIDDERS

Sealed bids will be received by the Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber NE 68465, until Tuesday, September 19, 2023, at 11:00am CDT, for construction of a reinforced concrete box culvert and associated grading in Saline County in Nebraska and other work incidental thereto. The sealed bids are to be plainly marked "Attention: Saline County Clerk, Saline County Courthouse, 204 South High Street, Wilber NE 68465, Saline County Reinforced Concrete Box Culvert, Project No. C-76(826) - Structure No. C007614310P".

The sealed bids are to be sent or submitted to the Clerk of Saline County, Saline County Courthouse, 204 South High Street, Wilber NE 68465.

The work shall include all labor, materials, transportation, and equipment required for the construction of:

Sta. 22+30            Build Quadruple 14' x 12' x 48' Concrete Box Culvert on 30° Skew (RHB)  
Special Plan No. 1

Copies of the Bid Documents and Specifications are on file and open to public inspection at the following locations:

- Speece Lewis Engineers, Inc., 906 S 26<sup>th</sup> Street, Lincoln NE 68510
- Saline County Highway Superintendent's Office, 204 South High Street, Wilber NE 68465

A set of plans may be obtained from Speece Lewis Engineers, Inc., 906 S 26<sup>th</sup> Street, Lincoln NE, 68510 for a nonrefundable fee of \$50.00.

Proposals must be signed and submitted on the forms furnished with the Bid Documents. **PLEASE ONLY SUBMIT DIVISION 5.**

Each bidder will be required to submit with his proposal a Bid Bond or Certified Check made payable, without condition, to the County Treasurer of Saline County, Nebraska, in an amount equal to five (5) percent of their proposal.

The bidder to whom the contract is awarded shall furnish within ten (10) days after the award a surety bond or bonds in a sum equal to the full amount of the contract. The form of the bonds and surety shall be acceptable to the Saline County Board of Commissioners.

The bidder will include an estimated time of beginning and completion for the project with the proposal. The Contractor will be allowed 60 calendar days for completion of the work. The required completion date of the project is June 28, 2024.

The Saline Board of County Commissioners reserves the right to reject any and all bids, to pass upon the regularity, and to waive any irregularities.

Awarding of the Contract will be in accordance with the provisions of "Competitive Bidding; Consideration", COUNTY PURCHASING ACT, N.R.S. Sections 23-3101 through 23-3114, any competitive bidding requirements of Nebraska Statutes 16-321, et. seq. The Saline County Board of Commissioners will, at their discretion, award the contract based on the lowest or best bid.

Saline County is an Equal Opportunity Employer.

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Saline County Highway Superintendent

**RESOLUTION**

**SIGNING OF THE PROJECT PROGRAM AGREEMENT**

Saline County

Resolution No. \_\_\_\_\_

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

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

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

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

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

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

NDOT Project Number: HSIP-STWD(203)

NDOT Control Number: 01063

NDOT Project Name: Statewide Stop Sign Program

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.  
(Month) (Year)

The Board of Commissioners of Saline County

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed and billed as adopted

Attest:

\_\_\_\_\_  
Signature County Clerk

APS7040  
9/08/23  
15:09:39

SALII  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/22/2023 TO 09/22/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	M. KOHOUT D. DRAKE	23090172
<b>601-00 BOARD</b>		<b>40.00</b>			
602-00 CLERK 00-2-1801 00-3-0101	DUES, SUB, REG, & TRAINING OFFICE SUPPLIES	40.00 113.25	NACO EAKES OFFICE PLUS	M. KOHOUT D. DRAKE INV 8779837-0 INV 8722912-	23090172 23090156
<b>602-00 CLERK</b>		<b>153.25</b>			
603-00 TREASURER 00-3-0101	OFFICE SUPPLIES	116.41	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
<b>603-00 TREASURER</b>		<b>116.41</b>			
605-00 ASSESSOR 00-5-0500	OFFICE EQUIPMENT	337.00	SOARIN GROUP LLC	INV INV-11018	23090184
<b>605-00 ASSESSOR</b>		<b>337.00</b>			
610-00 VOICE/DATA SERVICES 00-4-0201 00-4-0202 00-4-0203 00-4-0205	DATA PROCESSING-MIPS DATA PROCESSING-PAYROLL (ISOLV INTERNET SERVICES MOBILE PHONE SERVICES	2,248.72 6,140.46 6,692.05 253.81	MIPS INC UNITE PRIVATE NETWORKS UNITE PRIVATE NETWORKS VERIZON WIRELESS	INV 23090948 INV 23090949 INV 23-026247 INV 23-03397 INV 23-026247 INV 23-03397 INV 9942461986	23090170 23090187 23090187 23090188
<b>610-00 VOICE/DATA SERVICES</b>		<b>15,335.04</b>			
621-00 CLERK OF DIST. COURT 00-3-0101	DIST. COURT OFFICE SUPPLIES	11.24	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
<b>621-00 CLERK OF DIST. COURT</b>		<b>11.24</b>			
622-00 COUNTY COURT SYSTEM-JUDGE 00-3-0101 00-4-0200	COUNTY COURT SYSTEM-JUDGE OFFICE SUPPLIES EQUIPMENT RENTAL - OFFICE	262.60 150.00	EAKES OFFICE PLUS MICROFILM IMAGING SYSTEMS	INV 8779837-0 INV 8722912- INV 93021	23090156 23090169
<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>		<b>412.60</b>			

APS7040  
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SALIN  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/22/2023 TO 09/22/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 23090948 INV 23090949	23090170
<b>631-00 CLERK OF DIST. COURT CHILD SUPPORT</b>		<b>124.00</b>			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	5,248.42	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0502	WATER	195.16	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0503	HEATING/FUELS	220.43	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23090149
00-2-0505	GARBAGE	274.61	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-9900	MISCELLANEOUS	114.69	WALKER UNIFORM RENTAL	INV 1286782 INV 1289358 INV	23090191
00-3-0103	JANITORIAL SUPPLIES	11.78	FOOD MESTO	ACCT 1014	23090159
00-3-0103	JANITORIAL SUPPLIES	99.92	SACK LUMBER COMPANY	INV2308-211541 INV2308-2116	23090177
00-3-0119	BUILDING SUPPLIES	137.68	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
00-3-0119	BUILDING SUPPLIES	152.25	THE HOME DEPOT PRO	INV 759365232 INV 76177739	23090163
00-5-0230	BUILDING IMPROVEMENTS	181.60	ANYTIME PLUMBING & HEATIN	INV 24997VI INV 25024VI INV	23090146
00-5-0230	BUILDING IMPROVEMENTS	875.00	ELECTRONIC CONTRACTING CO	INV 46930	23090157
00-5-0230	BUILDING IMPROVEMENTS	354.63	TK ELEVATOR CORPORATION	INV 1000545764	23090186
00-5-0230	BUILDING IMPROVEMENTS	99.48	41 AUTO PARTS	ACCT 42	23090194
00-5-0319	JANITORIAL EQUIPMENT	19.53	41 AUTO PARTS	ACCT 42	23090194
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>7,985.18</b>			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	132.88	JQ OFFICE EQUIPMENT OF OM	INV I326695	23090165
00-2-1704	MILEAGE ALLOWANCE	106.83	MELANIE KUNC	MILEAGE	23090167
00-2-1704	MILEAGE ALLOWANCE	439.51	MADELINE WERNER	MILEAGE	23090193
<b>645-00 EXTENSION OFFICE</b>		<b>679.22</b>			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	216.59	CODY MULBERY	REIMBURSE	23090171
00-1-1100	UNIFORM ALLOWANCE	26.73	TYSON OSBORN	REIMBURSE	23090175
00-1-1100	UNIFORM ALLOWANCE	83.98	VISA	ACCT 9495	23090190
00-2-0100	POSTAL SERVICES	17.12	VISA	ACCT 9495	23090190
00-2-9900	MISCELLANEOUS	95.32	REEVES COMPANY INC	INV 476914 INV 477327	23090176
00-2-9900	MISCELLANEOUS	133.34	VISA	ACCT 9495	23090190
00-2-9900	MISCELLANEOUS	13.80	41 AUTO PARTS	ACCT 33	23090195
00-3-0209	FUEL	7,430.29	SAPP BROS INC - LINCOLN	ACCT 715651	23090181
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	866.57	41 AUTO PARTS	ACCT 33	23090195
<b>651-00 SHERIFF</b>		<b>8,883.74</b>			

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BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/22/2023 TO 09/22/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-7000	MICROFILMING/PHOTOSTAT	153.24	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
00-2-9900	MISCELLANEOUS	386.10	SEWARD COUNTY INDEPENDENT	INV 173445 INV 167878	23090182
00-3-0101	OFFICE SUPPLIES	315.98	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
		*****			
	652-00 ATTORNEY	855.32			
		*****			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	203.56	SALINE COUNTY ATTORNEY PE REIMBURSE		23090178
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	203.56			
		*****			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	624.78	HEATH SPORTS AND TEES	INV E 28299	23090162
00-1-1100	UNIFORM ALLOWANCE	159.22	MALLORY SAFETY AND SUPPLY	INV 5704747 INV 5702654	23090168
00-1-1100	UNIFORM ALLOWANCE	29.00	RACHEL K SMITH	REIMBURSE	23090183
00-1-1100	UNIFORM ALLOWANCE	77.94	VISA	ACCT 9495	23090190
00-2-0101	ELECTRICITY	4,381.07	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0102	WATER	1,740.29	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0103	GAS	539.54	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	23090149
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	325.25	ANYTIME PLUMBING & HEATIN	INV 24997VI INV 25024VI INV	23090146
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,480.00	BLUE VALLEY DOOR CO INC	INV 38338	23090150
00-2-1801	DUES, SUB, REG, & TRAINING	10.75	CONSOLIDATED MANAGEMENT C	INV 225753	23090152
00-2-1801	DUES, SUB, REG, & TRAINING	372.00	DAYS INN & SUITES	K. HECKENLIABL S. POSPISIL	23090155
00-2-1801	DUES, SUB, REG, & TRAINING	99.56	VISA	ACCT 9495	23090190
00-2-1900	BOARD OF PRISONERS-MEALS	5,591.93	SUMMIT FOOD SERVICE LLC	INV2000183365	23090185
00-2-3000	MEDICAL SERVICES	21.55	CRETE AREA MEDICAL CENTER	H9014093600	23090153
00-2-3000	MEDICAL SERVICES	480.00	FRIEND COMMUNITY HEALTHCA	8/24/23 8/31/23	23090160
00-2-9900	MISCELLANEOUS	97.52	SACK LUMBER COMPANY	INV2308-211541 INV2308-2116	23090177
00-2-9900	MISCELLANEOUS	69.03	41 AUTO PARTS	ACCT 33	23090195
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	213.25	CULLIGAN OF CRETE	INV 61609	23090154
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	104.08	VISA	ACCT 9495	23090190
00-3-0101	OFFICE SUPPLIES	627.59	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
00-3-0101	OFFICE SUPPLIES	43.15	VISA	ACCT 9495	23090190
00-3-0103	JANITORIAL SUPPLIES	259.71	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
00-3-0103	JANITORIAL SUPPLIES	442.28	THE HOME DEPOT PRO	INV 759365232 INV 76177739	23090163
00-3-0103	JANITORIAL SUPPLIES	62.34	WALKER UNIFORM RENTAL	INV 1291959	23090192
00-3-0105	MEDICAL SUPPLIES	352.95	BARNAS DRUG INC	ACCT 228	23090147
00-3-0105	MEDICAL SUPPLIES	40.99	VISA	ACCT 9495	23090190
00-3-0119	BUILDING SUPPLIES	80.00	ANYTIME PLUMBING & HEATIN	INV 24997VI INV 25024VI INV	23090146
00-3-0209	FUEL	1,857.56	SAPP BROS INC - LINCOLN	ACCT 715651	23090181
		*****			
	671-00 JAIL	20,340.16			
		*****			

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SALL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/22/2023 TO 09/22/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	646.70	MALLORY SAFETY AND SUPPLY	INV 5704747 INV 5702654	23090168
00-2-1801	DUES, SUB, REG, & TRAINING	97.60	VISA	ACCT 6084	23090189
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23090190
<b>690-00 911 EMERGENCY SERVICES</b>		<b>760.88</b>	*****		
*****					
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	5,667.40	JEFFERSON COUNTY EMERGENC	22-23 CATCH UP AUGUST 23	23090164
00-1-0305	CLERICAL SALARY	1,786.48	JEFFERSON COUNTY EMERGENC	22-23 CATCH UP AUGUST 23	23090164
00-2-0500	TOWER ELECTRICITY	78.26	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23090151
00-2-0500	TOWER ELECTRICITY	242.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	23090174
<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>		<b>7,774.14</b>	*****		
*****					
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	1,213.37	BARLEYS SPECIALTIES LLC	INV 9411 INV 9512	23090248
<b>733-00 WEED CONTROL</b>		<b>1,213.37</b>	*****		
*****					
970-00	MISCELLANEOUS & MISC. COURTS				
00-2-2000	PRINTING AND PUBLISHING (P & P	1,134.18	SEWARD COUNTY INDEPENDENT	INV 173445 INV 167878	23090182
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,090.00	SCOTT RYAN GROPP, ATTORNE	JV 23 3 JV 22 115 JV 22 110	23090161
00-2-2412	COUNTY COURT ATTORNEY	484.50	KALKWARF & SMITH LAW OFFI	CR 23 137	23090166
00-2-2414	JUVENILE ATTORNEY	1,871.50	SCOTT RYAN GROPP, ATTORNE	JV 23 3 JV 22 115 JV 22 110	23090161
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,500.00	BENEFIT MANAGEMENT	INV 1124	23090148
00-2-2601	DISTRICT COURT COSTS	115.99	SALINE COUNTY ATTORNEY PE	REIMBURSE	23090178
00-2-2601	DISTRICT COURT COSTS	363.00	SALINE COUNTY DISTRICT CO	CLAIM 1760 CLAIM 1761	23090179
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 567828	23090173
00-2-2602	COUNTY COURT COSTS	1,804.07	SALINE COUNTY SHERIFF	REIMBURSE	23090180
00-2-7000	MICROFILMING/PHOTOSTAT	204.00	EAKES OFFICE PLUS	INV 8779837-0 INV 8722912-	23090156
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 23090948 INV 23090949	23090170
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	553.88	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	23090158
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>10,335.54</b>	*****		
*****					
<b>0100 GENERAL FUND</b>		<b>75,560.65</b>	*****		
*****					
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	177.36	CITY OF CRETE DEPT OF PUB	ACCT 11976	23090201

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15:09:39

SALL  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 09/22/2023 TO 09/22/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	89.38	CITY OF WILBER	ACCT 4570000	23090202
00-2-0501	LIGHT	14.95	VILLAGE OF DEWITT	ACCT 16150	23090219
00-2-0501	LIGHT	24.07	VILLAGE OF DORCHESTER	ACCT 1	23090220
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23090201
00-2-0502	WATER	14.39	CITY OF WILBER	ACCT 4570000	23090202
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	23090219
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 1	23090220
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	AUGUST 2023	23090221
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 30073	23090222
00-2-0503	HEATING FUELS	243.41	BLACK HILLS ENERGY	0036 9146 38	23090200
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23090201
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23090202
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23090219
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23090220
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	AUGUST 2023	23090221
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30073	23090222
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23090202
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23090220
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30073	23090222
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	INV 1800304059 INV 17996050	23090224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	78.06	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23090197
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	815.77	CRETE AUTO SUPPLY INC	ACCT 4575	23090204
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	6.78	FARMERS COOPERATIVE	ACCT 649700	23090207
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	245.45	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	46.80	FILTERCARE OF NEBRASKA LL	INV 130003	23090209
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	497.23	MURPHY TRACTOR - POWERPLA	ACCT8700246959	23090215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,352.90	NMC EXCHANGE LLC	INV CUI1253334 INV CUI12521	23090216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	5.99	41 AUTO PARTS	ACCT 43	23090226
00-2-1600	OTHER EQUIPMENT REPAIR	29.98	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-2-1700	TRAVEL EXPENSES	50.37	VISA	ACCT 1590	23090223
00-2-1800	OPERATING EXPENSES	61.81	G & P DEVELOPMENT LANDFIL	TKT 0100378953	23090210
00-3-0106	SHOP SUPPLIES	71.98	BEAVER HARDWARE	ACCT SAL001	23090199
00-3-0106	SHOP SUPPLIES	14.95	CRETE AUTO SUPPLY INC	ACCT 4575	23090204
00-3-0106	SHOP SUPPLIES	41.60	CRETE LUMBER & FARM SUPPL	ACCT 20040	23090205
00-3-0106	SHOP SUPPLIES	91.57	LINDE GAS & EQUIPMENT	INV 38046089	23090212
00-3-0106	SHOP SUPPLIES	5.65	VISA	ACCT 1590	23090223
00-3-0106	SHOP SUPPLIES	249.24	YOUNG'S WELDING & REPAIR	INV 50104 INV 50126	23090225
00-3-0109	SHOP TOOLS	89.98	CRETE ACE HARDWARE #82127	ACCT 212737	23090203
00-3-0110	SMALL TOOLS, ETC.	15.99	CRETE AUTO SUPPLY INC	ACCT 4575	23090204
00-3-0202	GRAVEL AND BORROW	29,377.32	BEATRICE CONCRETE CO INC	INV S1 187546 INV P1 18754	23090198
00-3-0207	STEEL PRODUCTS	44.42	YOUNG'S WELDING & REPAIR	INV 50104 INV 50126	23090225
00-3-0208	LUMBER	20,736.00	MIDWEST SERVICE & SALES C	INV 0034262	23090214
00-3-0209	MACHINERY & EQUIPMENT FUEL	37,700.03	FARMERS COOPERATIVE	ACCT 649700	23090207
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,376.00	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-3-0209	MACHINERY & EQUIPMENT FUEL	4,288.87	SAPP BROS INC - LINCOLN	ACCT 717088	23090217
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	215.90	CRETE AUTO SUPPLY INC	ACCT 4575	23090204
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,801.21	FARMERS COOPERATIVE	ACCT 649700	23090207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	54.00	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	227.90	NMC EXCHANGE LLC	INV CUI1253334 INV CUI12521	23090216
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	154.86	VISA	ACCT 1590	23090223

SALIDA  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 09/22/2023 TO 09/22/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	16.98	CRETE ACE HARDWARE #82127	ACCT 212737	23090203
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,629.00	FARMERS COOPERATIVE	ACCT 649700	23090207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	228.00	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-3-0400	MISCELLANEOUS	8.38	CRETE AUTO SUPPLY INC	ACCT 4575	23090204
00-3-0400	MISCELLANEOUS	638.60	EAKES OFFICE PLUS	INV INV482504 INV INV48417	23090206
00-3-0400	MISCELLANEOUS	15.07	FARMERS UNION COOP CO	ACCT SALINE	23090208
00-3-0400	MISCELLANEOUS	16.27	KT'S MARKET	INV 5419-23	23090211
00-5-1100	OTHER EQUIPMENT	189.99	VISA	ACCT 1590	23090223
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	6,900.00	ACE IRRIGATION & MFG CO I	INV 9476	23090196
00-5-1302	ENGINEERING FEES	1,930.00	SPEECE-LEWIS ENGINEERS	INV 12645	23090218
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 182434	23090213
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>112,538.63</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>112,538.63</b>			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	369.42	KATHY HOMOLKA	MILEAGE	23090228
00-3-0101	OFFICE SUPPLIES	77.28	EAKES OFFICE PLUS	INV 8779731-0	23090227
<b>630-00 DISTRICT COURT-BAILIFF</b>		<b>446.70</b>			
<b>0900 DISTRICT COURT-BAILIFF FUND</b>		<b>446.70</b>			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	770.06	CRETE VOLUNTEER FIRE & RE REIMBURSE		23090229
<b>879-00 VISITORS PROMOTION</b>		<b>770.06</b>			
<b>0990 VISITORS PROMOTION FUND</b>		<b>770.06</b>			
604-00 REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	330.00	MIPS INC	INV 23089104	23090230
<b>604-00 REGISTER OF DEEDS</b>		<b>330.00</b>			

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BOARD PREAPPROVAL REPORT  
REGISTER OF DEEDS  
FROM 09/22/2023 TO 09/22/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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1150 REGISTER OF DEEDS FUND \*\*\*\*\*  
330.00  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	44.25	CULLIGAN OF CRETE	INV 61611	23090233
00-1-1400	PROGRAM EXPENSE	81.52	FOOD MESTO	ACCT 1053	23090235
00-1-1400	PROGRAM EXPENSE	30.00	PUBLIC HEALTH SOLUTIONS	8/31/23	23090236
00-2-1200	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	AUGUST 2023	23090231
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 2073	23090232
00-2-1200	HISPANIC OUTREACH	200.00	NEREYDA ZAMBRAND	AUGUST 2023	23090238
00-3-0209	FUEL	61.23	FARMERS COOPERATIVE	ACCT 5654	23090234
00-3-0400	USDA RAW FOODS	181.25	PURFOODS, LLC DBA MOM'S M	INV MM082023	23090237

837-00 AGING SERVICES \*\*\*\*\*  
1,638.25  
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2250 AGING SERVICES FUND \*\*\*\*\*  
1,638.25  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,149.75	ANITA STOUGARD	8/23-9/5/23	23090239
00-2-9900	MISCELLANEOUS	42.76	VERIZON WIRELESS	INV 9942461986	23090240

666-00 JUVENILE SERVICES AID PROGRAM GRANT \*\*\*\*\*  
1,192.51  
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2516 JUVENILE SERVICES AID PROGRAM GRANT FUND \*\*\*\*\*  
1,192.51  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	878.40	VISA	ACCT 6084	23090241

600-00 911 WIRELESS SERVICE FUND \*\*\*\*\*  
878.40  
\*\*\*\*\*

2913 911 WIRELESS SERVICE FUND \*\*\*\*\*  
878.40  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	2,413.69	SUMMIT FOOD SERVICE LLC	INV2000183575 INV200018357	23090244

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BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 09/22/2023 TO 09/22/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	1,475.01	BARNAS DRUG INC	ACCT 13	23090242
00-2-9900	MISCELLANEOUS	454.26	EAKES OFFICE PLUS	INV 8779086-0 INV 8783380-	23090243
00-2-9900	MISCELLANEOUS	810.36	SUMMIT FOOD SERVICE LLC	INV2000183575 INV200018357	23090244
00-2-9900	MISCELLANEOUS	43.16	VISA	ACCT 6084	23090245
00-2-9900	MISCELLANEOUS	193.77	VISA	ACCT 9495	23090246
<b>665-00 LAW ENFORCEMENT COMMISSARY</b>		<b>5,390.25</b>			
<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>		<b>5,390.25</b>			
900-00 HIGHWAY BOND					
00-6-0100	PRINCIPAL PAYEMENT	320,000.00	UNION BANK & TRUST COMPAN	PRINCIPAL INTEREST CREDIT	23090247
00-6-0200	INTEREST PAYMENT	14,700.00	UNION BANK & TRUST COMPAN	PRINCIPAL INTEREST CREDIT	23090247
00-6-0302	DEBT SERVICE INTEREST (MARKET	16.89-	UNION BANK & TRUST COMPAN	PRINCIPAL INTEREST CREDIT	23090247
<b>900-00 HIGHWAY BOND</b>		<b>334,683.11</b>			
<b>3700 HIGHWAY BOND FUND</b>		<b>334,683.11</b>			
<b>GRAND</b>		<b>533,428.56</b>			

**APPROVED**

This 19 Day of September 2023  
**COUNTY BOARD**

\_\_\_\_\_  
Chairman  
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