



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 16, 2024

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve discontinuing auto deductions for non-county issued insurance policies (beginning 7/1/2024) including Colonial Life, AFLAC, Globe Life and New York Life

Discuss/Approve March Sheriff Fees - \$3,838.82

Discuss/Approve March District Court Fees - \$41,207.54

Discuss/Approve March Clerk Fees - \$16,088.48

Discuss/Approve Apace, formerly Region V Services, Interlocal Agreement

Discuss/Approve Region V Systems Interlocal Agreement

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Approve Windstream Request to occupy ROW along Co Rd L west of Co Rd 2200.

Discuss/Approve Windstream Request to occupy ROW along Co Rd 1300 North of Co Rd I.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Approve Saline County Assistance Application 2024-01

ADJOURNMENT

1:52 PM
04/02/24
Accrual Basis

Saline Civil Account
Transactions by Account
As of March 31, 2024

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

APR 03 2024

Type	Date	Num	Name	Memo	Split	Amount	at	o'clock and	Balance	minute
200 · Due to County Treasurer										
201 · Writ Fees										
									County	124
									County	124
Invoice	03/01/2024	246-25	Rausch Sturm LLP	Writ Fees-Kristin...	120 · A/R	18.00			1,144.00	
Invoice	03/01/2024	246-27	Rausch Sturm LLP	Writ Fees-Kendr...	120 · A/R	6.00			1,168.00	
Invoice	03/01/2024	246-26	Rausch Sturm LLP	Writ Fees-Juan ...	120 · A/R	18.00			1,186.00	
Invoice	03/01/2024	246-21	Johnson, Flodman, Guenzel & Widger	Writ Fees-Eric M...	120 · A/R	18.00			1,204.00	
Invoice	03/01/2024	246-24	BQ & Associates, PC, LLO	Writ Fees-Heidi ...	120 · A/R	18.00			1,222.00	
Invoice	03/01/2024	246-32	Crosby Guenzel LLP	Writ Fees-Wald...	120 · A/R	6.00			1,228.00	
Invoice	03/01/2024	247-05	Gurstel Law Firm, PC	Writ Fees-Patrici...	120 · A/R	6.00			1,234.00	
Invoice	03/01/2024	247-06	James A Cada	Writ Fees-Caitlin...	120 · A/R	18.00			1,252.00	
Invoice	03/01/2024	246-84	Collection Agency, LLC	Writ Fees-Claris...	120 · A/R	18.00			1,270.00	
Invoice	03/04/2024	245-85	Rausch Sturm LLP	Writ Fees-Greg ...	120 · A/R	18.00			1,288.00	
Invoice	03/04/2024	246-31	Smith Pauley	Writ Fees-Luis ...	120 · A/R	6.00			1,294.00	
Invoice	03/04/2024	246-28	James A Cada	Writ Fees-Terra...	120 · A/R	18.00			1,312.00	
Invoice	03/04/2024	246-29	James A Cada	Writ Fees-Laura...	120 · A/R	6.00			1,318.00	
Invoice	03/04/2024	246-30	James A Cada	Writ Fees-Jerrol...	120 · A/R	27.00			1,345.00	
Check	03/05/2024	10303	Saline County Treasurer	Feb 2024 sheriff...	100 · Ca...	-1,144.00			201.00	
Invoice	03/05/2024	246-33	Messerli & Kramer PA	Writ Fees-Angeli...	120 · A/R	18.00			219.00	
Invoice	03/05/2024	246-35	State	Writ Fees-Matth...	120 · A/R	6.00			225.00	
Invoice	03/05/2024	246-38	State	Writ Fees-Stacy ...	120 · A/R	18.00			243.00	
Invoice	03/05/2024	246-34	Collection Agency, LLC	Writ Fees-Eric C...	120 · A/R	18.00			261.00	
Invoice	03/05/2024	246-36	Collection Agency, LLC	Writ Fees-Chels...	120 · A/R	27.00			288.00	
Invoice	03/05/2024	246-37	Collection Agency, LLC	Writ Fees-Carly ...	120 · A/R	27.00			315.00	
Invoice	03/06/2024	246-39	State	Writ Fees-Charl...	120 · A/R	18.00			333.00	
Invoice	03/06/2024	246-40	State	Writ Fees-Charl...	120 · A/R	18.00			351.00	
Invoice	03/06/2024	246-41	State	Writ Fees-Jose ...	120 · A/R	18.00			369.00	
Invoice	03/07/2024	246-59	Messerli & Kramer PA	Writ Fees-Gerri ...	120 · A/R	18.00			387.00	
Invoice	03/07/2024	246-58	Messerli & Kramer PA	Writ Fees-Sam ...	120 · A/R	6.00			393.00	
Invoice	03/07/2024	246-46	James A Cada	Writ Fees-Heath...	120 · A/R	27.00			420.00	
Invoice	03/07/2024	246-47	James A Cada	Writ Fees-Juana...	120 · A/R	27.00			447.00	
Invoice	03/07/2024	246-45	James A Cada	Writ Fees-Meliss...	120 · A/R	24.00			471.00	
Invoice	03/07/2024	246-43	Collection Agency, LLC	Writ Fees-Lance...	120 · A/R	6.00			477.00	
Invoice	03/07/2024	246-42	Collection Agency, LLC	Writ Fees-Gary ...	120 · A/R	27.00			504.00	
Invoice	03/07/2024	246-44	Collection Agency, LLC	Writ Fees-Amy ...	120 · A/R	18.00			522.00	
Invoice	03/07/2024	246-48	Collection Agency, LLC	Writ Fees-Jacqu...	120 · A/R	18.00			540.00	
Invoice	03/07/2024	246-49	Credit Bureau Services, Inc	Writ Fees-Miche...	120 · A/R	27.00			567.00	
Invoice	03/08/2024	246-50	Messerli & Kramer PA	Writ Fees-Cynthi...	120 · A/R	6.00			573.00	
Invoice	03/08/2024	246-51	State	Writ Fees-Nelzo...	120 · A/R	6.00			579.00	
Invoice	03/11/2024	246-62	Child Support Enforcement - Lincoln	Writ Fees-Noel ...	120 · A/R	18.00			597.00	
Invoice	03/11/2024	246-53	AR Solutions Inc	Writ Fees-Stella ...	120 · A/R	6.00			603.00	
Invoice	03/11/2024	246-55	AR Solutions Inc	Writ Fees-Alexis...	120 · A/R	6.00			609.00	
Invoice	03/11/2024	246-61	National Account Systems of Omaha, ...	Writ Fees-Chrys...	120 · A/R	18.00			627.00	
Invoice	03/11/2024	246-52	State	Writ Fees-Blake ...	120 · A/R	6.00			633.00	
Invoice	03/11/2024	246-60	State	Writ Fees-Luna ...	120 · A/R	18.00			651.00	

1:52 PM

04/02/24

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/11/2024	246-56	Collection Agency, LLC	Writ Fees-Teres...	120 · A/R	6.00	657.00
Invoice	03/12/2024	246-70	Messerli & Kramer PA	Writ Fees-Patrici...	120 · A/R	18.00	675.00
Invoice	03/12/2024	246-64	Messerli & Kramer PA	Writ Fees-Marily...	120 · A/R	18.00	693.00
Invoice	03/12/2024	246-63	James A Cada	Writ Fees-Melvi...	120 · A/R	27.00	720.00
Invoice	03/12/2024	246-65	James A Cada	Writ Fees-Juana...	120 · A/R	18.00	738.00
Invoice	03/12/2024	246-73	Messerli & Kramer PA	Writ Fees-Regal...	120 · A/R	6.00	744.00
Invoice	03/13/2024	246-75	Law Office of Janelle M Foltz, LLC	Writ Fees-Mary ...	120 · A/R	18.00	762.00
Invoice	03/13/2024	246-68	State	Writ Fees-Jace ...	120 · A/R	18.00	780.00
Invoice	03/13/2024	246-82	State	Writ Fees-Jace ...	120 · A/R	18.00	798.00
Invoice	03/13/2024	246-67	Credit Management	Writ Fees-Court...	120 · A/R	18.00	816.00
Invoice	03/13/2024	246-69	Credit Management	Writ Fees-Trinid...	120 · A/R	18.00	834.00
Invoice	03/13/2024	246-74	Revco Solutions, Inc	Writ Fees-Danie...	120 · A/R	6.00	840.00
Invoice	03/13/2024	247-07	Credit Management	Writ Fees-Mayel...	120 · A/R	9.00	849.00
Invoice	03/14/2024	246-71	State	Writ Fees-Dema...	120 · A/R	6.00	855.00
Invoice	03/14/2024	246-90	Gurstel Law Firm, PC	Writ Fees-Yuslei...	120 · A/R	18.00	873.00
Invoice	03/15/2024	246-57	Messerli & Kramer PA	Writ Fees-Ericka...	120 · A/R	6.00	879.00
Invoice	03/15/2024	246-77	Collection Agency, LLC	Writ Fees-Ambe...	120 · A/R	18.00	897.00
Invoice	03/15/2024	246-79	James A Cada	Writ Fees-Carl ...	120 · A/R	27.00	924.00
Invoice	03/15/2024	246-83	James A Cada	Writ Fees-Theop...	120 · A/R	18.00	942.00
Invoice	03/15/2024	246-76	Credit Management	Writ Fees-Seth ...	120 · A/R	18.00	960.00
Invoice	03/15/2024	246-78	Collection Agency, LLC	Writ Fees-Micha...	120 · A/R	18.00	978.00
Invoice	03/17/2024	246-80	Dana M London	Writ Fees-Luthe...	120 · A/R	18.00	996.00
Invoice	03/18/2024	246-81	James A Cada	Writ Fees-Rach...	120 · A/R	18.00	1,014.00
Invoice	03/20/2024	246-86	Collection Agency, LLC	Writ Fees-Franci...	120 · A/R	6.00	1,020.00
Invoice	03/21/2024	246-66	Hanson, Hroch & Kuntz	Writ Fees-Maura...	120 · A/R	18.00	1,038.00
Invoice	03/21/2024	246-54	AR Solutions Inc	Writ Fees-Kevin ...	120 · A/R	6.00	1,044.00
Invoice	03/21/2024	246-87	State	Writ Fees-Aleciy...	120 · A/R	6.00	1,050.00
Invoice	03/21/2024	246-88	Credit Management	Writ Fees-Judith...	120 · A/R	18.00	1,068.00
Invoice	03/21/2024	246-89	James A Cada	Writ Fees-Ricar...	120 · A/R	27.00	1,095.00
Invoice	03/21/2024	246-93	PBS Aircraft Co Inc	Writ Fees-Kately...	120 · A/R	18.00	1,113.00
Invoice	03/21/2024	246-91	State	Writ Fees-Lazar...	120 · A/R	6.00	1,119.00
Invoice	03/21/2024	246-92	State	Writ Fees-Lazar...	120 · A/R	6.00	1,125.00
Invoice	03/25/2024	246-97	Accelerated Receivables Solutions	Writ Fees-Matth...	120 · A/R	6.00	1,131.00
Invoice	03/25/2024	246-94	National Account Systems of Omaha, ...	Writ Fees-Terra...	120 · A/R	18.00	1,149.00
Invoice	03/25/2024	246-95	National Account Systems of Omaha, ...	Writ Fees-Jorda...	120 · A/R	18.00	1,167.00
Invoice	03/25/2024	246-96	National Account Systems of Omaha, ...	Writ Fees-Teann...	120 · A/R	18.00	1,185.00
Invoice	03/27/2024	246-99	Kuncl Funeral Home	Writ Fees-Annet...	120 · A/R	18.00	1,203.00
Invoice	03/27/2024	246-98	James A Cada	Writ Fees-Maso...	120 · A/R	18.00	1,221.00
Invoice	03/27/2024	247-02	Collection Agency, LLC	Writ Fees-Dana ...	120 · A/R	18.00	1,239.00
Invoice	03/27/2024	246-100	State	Writ Fees-Jacob...	120 · A/R	18.00	1,257.00
Invoice	03/27/2024	247-01	State	Writ Fees-Jacob...	120 · A/R	18.00	1,275.00

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04/02/24

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/28/2024	247-03	State	Writ Fees-Scott ...	120 · A/R	18.00	1,293.00
Invoice	03/28/2024	247-04	State	Writ Fees-Parmi...	120 · A/R	6.00	1,299.00
Total 201 · Writ Fees						155.00	1,299.00
202 · Mileage							1,364.24
Invoice	03/01/2024	246-25	Rausch Sturm LLP	Mileage-Kristine ...	120 · A/R	0.67	1,364.91
Invoice	03/01/2024	246-27	Rausch Sturm LLP	Mileage-Kendra ...	120 · A/R	0.00	1,364.91
Invoice	03/01/2024	246-26	Rausch Sturm LLP	Mileage-Juan Or...	120 · A/R	10.05	1,374.96
Invoice	03/01/2024	246-21	Johnson, Flodman, Guenzel & Widger	Mileage-Eric Mc...	120 · A/R	1.34	1,376.30
Invoice	03/01/2024	246-24	BQ & Associates, PC, LLO	Mileage-Heidi H...	120 · A/R	16.75	1,393.05
Invoice	03/01/2024	246-32	Crosby Guenzel LLP	Mileage-Waldo ...	120 · A/R	0.00	1,393.05
Invoice	03/01/2024	247-05	Gurstel Law Firm, PC	Mileage-Patricia ...	120 · A/R	15.41	1,408.46
Invoice	03/01/2024	247-06	James A Cada	Mileage-Caitlyn ...	120 · A/R	15.41	1,423.87
Invoice	03/01/2024	246-84	Collection Agency, LLC	Mileage-Clarissa...	120 · A/R	0.67	1,424.54
Invoice	03/04/2024	245-85	Rausch Sturm LLP	Mileage-Greg Kr...	120 · A/R	16.08	1,440.62
Invoice	03/04/2024	246-31	Smith Pauley	Mileage-Luis Cu...	120 · A/R	24.12	1,464.74
Invoice	03/04/2024	246-28	James A Cada	Mileage-Terance...	120 · A/R	15.41	1,480.15
Invoice	03/04/2024	246-29	James A Cada	Mileage-Laura B...	120 · A/R	22.78	1,502.93
Invoice	03/04/2024	246-30	James A Cada	Mileage-J/Y Ho...	120 · A/R	15.41	1,518.34
Check	03/05/2024	10303	Saline County Treasurer	Feb 2024 sheriff...	100 · Ca...	-1,364.24	154.10
Invoice	03/05/2024	246-33	Messerli & Kramer PA	Mileage-Angelic...	120 · A/R	15.41	169.51
Invoice	03/05/2024	246-35	State	Mileage-Matthe...	120 · A/R	0.00	169.51
Invoice	03/05/2024	246-38	State	Mileage-Stacy Q...	120 · A/R	328.00	497.51
Invoice	03/05/2024	246-34	Collection Agency, LLC	Mileage-Eric Chab	120 · A/R	14.07	511.58
Invoice	03/05/2024	246-36	Collection Agency, LLC	Mileage-C/C Gra...	120 · A/R	46.90	558.48
Invoice	03/05/2024	246-37	Collection Agency, LLC	Mileage-Carly/H...	120 · A/R	8.71	567.19
Invoice	03/06/2024	246-39	State	Mileage-Charles...	120 · A/R	0.00	567.19
Invoice	03/06/2024	246-40	State	Mileage-Chalres...	120 · A/R	0.00	567.19
Invoice	03/06/2024	246-41	State	Mileage-Jose Ju...	120 · A/R	100.00	667.19
Invoice	03/07/2024	246-59	Messerli & Kramer PA	Mileage-Gerri Di...	120 · A/R	15.41	682.60
Invoice	03/07/2024	246-58	Messerli & Kramer PA	Mileage-Sam Be...	120 · A/R	15.41	698.01
Invoice	03/07/2024	246-46	James A Cada	Mileage-Heather...	120 · A/R	12.06	710.07
Invoice	03/07/2024	246-47	James A Cada	Mileage-Juana/...	120 · A/R	16.08	726.15
Invoice	03/07/2024	246-45	James A Cada	Mileage-M/C Wri...	120 · A/R	0.67	726.82
Invoice	03/07/2024	246-43	Collection Agency, LLC	Mileage-Lance ...	120 · A/R	22.11	748.93
Invoice	03/07/2024	246-42	Collection Agency, LLC	Mileage-G/V Will...	120 · A/R	22.11	771.04
Invoice	03/07/2024	246-44	Collection Agency, LLC	Mileage-Amy Horn	120 · A/R	27.47	798.51
Invoice	03/07/2024	246-48	Collection Agency, LLC	Mileage-J Goodi...	120 · A/R	38.86	837.37
Invoice	03/07/2024	246-49	Credit Bureau Services, Inc	Mileage-Mitchell...	120 · A/R	36.18	873.55
Invoice	03/08/2024	246-50	Messerli & Kramer PA	Mileage-Cynthia ...	120 · A/R	15.41	888.96
Invoice	03/08/2024	246-51	State	Mileage-Nelson ...	120 · A/R	15.41	904.37
Invoice	03/11/2024	246-62	Child Support Enforcement - Lincoln	Mileage-Noel M...	120 · A/R	16.08	920.45
Invoice	03/11/2024	246-53	AR Solutions Inc	Mileage-Stella B...	120 · A/R	0.00	920.45
Invoice	03/11/2024	246-55	AR Solutions Inc	Mileage-Alexis B...	120 · A/R	22.11	942.56

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04/02/24

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/11/2024	246-61	National Account Systems of Omaha, ...	Mileage-Chrystal...	120 · A/R	16.08	958.64
Invoice	03/11/2024	246-52	State	Mileage-Blake L...	120 · A/R	16.75	975.39
Invoice	03/11/2024	246-60	State	Mileage-Luna S...	120 · A/R	16.08	991.47
Invoice	03/11/2024	246-56	Collection Agency, LLC	Mileage-T Ramir...	120 · A/R	15.41	1,006.88
Invoice	03/12/2024	246-70	Messerli & Kramer PA	Mileage-Patricia ...	120 · A/R	24.79	1,031.67
Invoice	03/12/2024	246-64	Messerli & Kramer PA	Mileage-Marilyn ...	120 · A/R	15.41	1,047.08
Invoice	03/12/2024	246-63	James A Cada	Mileage-M Trujill...	120 · A/R	15.41	1,062.49
Invoice	03/12/2024	246-65	James A Cada	Mileage-J Perez ...	120 · A/R	15.41	1,077.90
Invoice	03/12/2024	246-73	Messerli & Kramer PA	Mileage-Regald...	120 · A/R	22.78	1,100.68
Invoice	03/13/2024	246-75	Law Office of Janelle M Foltz, LLC	Mileage-Mary K...	120 · A/R	31.49	1,132.17
Invoice	03/13/2024	246-68	State	Mileage-Jace Ha...	120 · A/R	0.67	1,132.84
Invoice	03/13/2024	246-82	State	Mileage-Jace Ha...	120 · A/R	0.67	1,133.51
Invoice	03/13/2024	246-67	Credit Management	Mileage-Courtne...	120 · A/R	36.18	1,169.69
Invoice	03/13/2024	246-69	Credit Management	Mileage-T Castill...	120 · A/R	16.08	1,185.77
Invoice	03/13/2024	246-74	Revco Solutions, Inc	Mileage-Daniel ...	120 · A/R	23.45	1,209.22
Invoice	03/13/2024	247-07	Credit Management	Mileage-Mayelin...	120 · A/R	0.00	1,209.22
Invoice	03/14/2024	246-71	State	Mileage-Demark...	120 · A/R	15.41	1,224.63
Invoice	03/14/2024	246-90	Gurstel Law Firm, PC	Mileage-Yusleid...	120 · A/R	16.08	1,240.71
Invoice	03/15/2024	246-57	Messerli & Kramer PA	Mileage-Ericka L...	120 · A/R	15.41	1,256.12
Invoice	03/15/2024	246-77	Collection Agency, LLC	Mileage-Amber ...	120 · A/R	16.75	1,272.87
Invoice	03/15/2024	246-79	James A Cada	Mileage-Carl/Bre...	120 · A/R	17.42	1,290.29
Invoice	03/15/2024	246-83	James A Cada	Mileage-Theophi...	120 · A/R	18.76	1,309.05
Invoice	03/15/2024	246-76	Credit Management	Mileage-Seth Ba...	120 · A/R	36.18	1,345.23
Invoice	03/15/2024	246-78	Collection Agency, LLC	Mileage-Michael...	120 · A/R	18.09	1,363.32
Invoice	03/17/2024	246-80	Dana M London	Mileage-Luther ...	120 · A/R	16.08	1,379.40
Invoice	03/18/2024	246-81	James A Cada	Mileage-R Hoes...	120 · A/R	16.08	1,395.48
Invoice	03/20/2024	246-86	Collection Agency, LLC	Mileage-Francis...	120 · A/R	15.41	1,410.89
Invoice	03/21/2024	246-66	Hanson, Hroch & Kuntz	Mileage-Maura ...	120 · A/R	15.41	1,426.30
Invoice	03/21/2024	246-54	AR Solutions Inc	Mileage-Kevin M...	120 · A/R	18.09	1,444.39
Invoice	03/21/2024	246-87	State	Mileage-Aleciya ...	120 · A/R	15.41	1,459.80
Invoice	03/21/2024	246-88	Credit Management	Mileage-Judith ...	120 · A/R	0.67	1,460.47
Invoice	03/21/2024	246-89	James A Cada	Mileage-R Quiro...	120 · A/R	15.41	1,475.88
Invoice	03/21/2024	246-93	PBS Aircraft Co Inc	Mileage-Katelyn ...	120 · A/R	15.41	1,491.29
Invoice	03/21/2024	246-91	State	Mileage-L Gonz...	120 · A/R	10.72	1,502.01
Invoice	03/21/2024	246-92	State	Mileage-L Gonz...	120 · A/R	10.72	1,512.73
Invoice	03/25/2024	246-97	Accelerated Receivables Solutions	Mileage-Matthe...	120 · A/R	26.13	1,538.86
Invoice	03/25/2024	246-94	National Account Systems of Omaha, ...	Mileage-Terran ...	120 · A/R	16.08	1,554.94
Invoice	03/25/2024	246-95	National Account Systems of Omaha, ...	Mileage-Jordan ...	120 · A/R	8.04	1,562.98
Invoice	03/25/2024	246-96	National Account Systems of Omaha, ...	Mileage-Teanna ...	120 · A/R	8.04	1,571.02
Invoice	03/27/2024	246-99	Kuncl Funeral Home	Mileage-Annette...	120 · A/R	16.08	1,587.10
Invoice	03/27/2024	246-98	James A Cada	Mileage-Mason ...	120 · A/R	36.18	1,623.28
Invoice	03/27/2024	247-02	Collection Agency, LLC	Mileage-Dana R...	120 · A/R	0.67	1,623.95
Invoice	03/27/2024	246-100	State	Mileage-Jacob E...	120 · A/R	8.04	1,631.99
Invoice	03/27/2024	247-01	State	Mileage-Jacob E...	120 · A/R	8.04	1,640.03

1:52 PM

04/02/24

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/28/2024	247-03	State	Mileage-Scott C...	120 · A/R	16.08	1,656.11
Invoice	03/28/2024	247-04	State	Mileage-Parmin...	120 · A/R	8.71	1,664.82
Total 202 · Mileage						300.58	1,664.82
203 · Vehicle Inspections							460.00
General ...	03/04/2024	225			-SPLIT-	-460.00	0.00
Sales Re...	03/31/2024	March 2024	Saline County Treasurer	Title Inspections...	160 · On...	730.00	730.00
Total 203 · Vehicle Inspections						270.00	730.00
204 · Gun Permits							155.00
General ...	03/04/2024	225			203 · Ve...	-155.00	0.00
Sales Re...	03/31/2024	March 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	145.00	145.00
Total 204 · Gun Permits						-10.00	145.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						715.58	3,838.82
TOTAL						715.58	3,838.82

Saline County Board
Monthly Fees/Fines Report
From 03/01/2024 to 03/31/2024

Account Description	Total Amount
Petition	315.00
Information	35.00
Automation Fee	156.25
Transcript of Lien	50.00
NSC Education Fee	20.00
Dispute Resolution Fee	15.00
Indigent Defense Fee	60.00
Uniform Data Analysis Fee	20.00
PRS Prob Fee (Monthly)	450.00
PRS Admn Enrollment Fee	60.00
Dissolution Fee	50.00
Parenting Act Fund	200.00
J.R.F.	170.00
Filing Fee-JRF	119.00
Crime Victim Fund	1.00
Civil Legal Services Fund	5.00
L.E.I.F.	10.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	118.75
Issuance of Writ	10.00
10% Bond Fee	100.00
Comp Rec/Records Management Fe	180.00
Photocopy Fees	44.25
Interest on Bank Account	13.39
County Court Fees	50.00
Sheriff's Fees	2.00
Service Fees	6.00
Substance Abuse Testing Fees	90.00
Offender Assessment Screening	20.00
Postage	60.90
Fines	870.00
Spousal Support/Alimony	500.00
Property Settlement	13,881.00
Restitution	700.00
Passport Processing Fee-County	2,030.00
Bindover Ten Percent Bond	19,800.00
Refund	65.00
Bond	900.00
<hr/>	
Grand Total	41,207.54

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

APR 02 2024
APR - 2 2024

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of March , 2024

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	57	6	0	4	59	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	57	6	0	4	59	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	1	0	0	0	1	0	
Contract	4	0	0	0	4	0	
Real Property	5	0	0	0	5	0	
Miscellaneous	6	5	0	2	9	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	5	0	2	19	0	
Domestic Relations							
Marriage Dissolution	30	2	0	6	26	0	0
Support/Custody	12	1	0	3	10	0	0
Paternity	10	2	0	0	12	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	2	8	2	11	1	0	4
Miscellaneous	1	0	0	1	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	55	13	2	21	49	0	4
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	128	24	2	27	127	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	128	24	2	27	127	0	

Disposition	Appeals					Total
	Civil	Small Claims	Dom. Rel.	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	0	0	4	0	0	4
Uncontested/Default	1	0	9	0	0	10
Dismissed by Party	1	0	5	0	0	6
Dismissed by Court	0	0	3	0	0	3
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	2	0	21	0	0	23

Month of March, 2024

Date: 04/01/2024

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:32:05

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

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	2	0	0	0	0	2
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	2	0	0	0	0	2
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	4	0	0	0	0	4

Saline County Clerk REPORT OF FEES

March

Copies	\$	29.00
Emailing Fees	\$	6.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	306.00
Election, voter registration lists, etc.	\$	103.48
Real Estate	\$	3,116.00
Documentary Stamp Tax	\$	12,528.00
TOTAL	\$	16,088.48

Approved

This 16th day of April, 2024

County Board

**AMENDED AND RESTATED AGREEMENT
FOR THE FORMATION OF
THE REGION V COMMUNITY HUMAN SERVICES PROGRAM
AND APACE**

WHEREAS, the Region V Community Human Services Program was created under the Nebraska Interlocal Cooperation Act and has operated since August 15, 1974, under an Amended and Restated Agreement for the Formation of the Region V Community Human Services Program dated July 6, 2009 (the “Existing Agreement”); and

WHEREAS, pursuant to the Existing Agreement, the Region V Community Human Services Program operates two legal entities: Apace, formerly known as Region V Services, which provides community-based services to persons with developmental disabilities (“Apace”), and Region V Systems, which provides community behavioral health services and other administrative services (“Region V Systems”); and

WHEREAS, Apace and Region V Systems operate as distinct entities and, as a result, the members of the independent governing boards of both Region V Systems and Apace believe it to be in the best interest of Region V Systems and Apace, respectively, to enter into separate interlocal agreements; and

WHEREAS, the parties to the Existing Agreement now desire to make certain amendments to the Existing Agreement to create an amended and restated interlocal agreement for Apace.

NOW THEREFORE this Amended and Restated Agreement is made and entered into pursuant to the terms of the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801, et seq., as amended, and also pursuant to the provisions of Neb. Rev. Stat. §§ 23-104.01, et seq., 83-1217 and 83-1218, et seq., as amended, among those counties of the State of Nebraska which have executed this Amended and Restated Agreement as hereafter provided. This Amended and Restated Agreement amends, restates and replaces the Existing Agreement in its entirety, except as otherwise provided herein.

1. The Region V Community Human Services Program (“Region V”), consisting of the following counties located in the State of Nebraska: Butler, Fillmore, Gage, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Polk, Richardson, Saline, Saunders, Seward, Thayer and York (each, a “County” or, collectively, the “Counties”), was formed in 1974 and shall continue in perpetuity unless and until this Agreement is terminated.

2. The purpose of this Agreement is to facilitate cooperative efforts among the Counties to ensure that persons in the Counties’ are provided with necessary and legally authorized community-based services to persons with developmental disabilities. Pursuant to this Agreement, Apace, at the direction of its Governing Board (as defined in Section 3), shall provide to the Counties: (i) community-based services to persons with developmental disabilities as further described in Section 4(a), (ii) administrative functions to support the implementation of such services, including, but not limited to, fiscal, accounting, payroll, purchasing, human resources and other administrative services, and (iii) such other services as the Governing Board may deem necessary or appropriate, or as may be required by applicable law, to promote or further the purposes of Apace, as stated in this Agreement or applicable law. Nothing in this Agreement shall be construed to limit the ability of Apace to contract, pursuant to applicable law, with other entities to carry out the obligations of this Agreement.

3. The government, management and administration of Apace shall be vested in a governing board (the "Governing Board" or "Board") consisting of one member from each of the Counties' respective governing bodies ("County Board" or "County Boards"). Members of the Governing Board shall serve for a term of at least three (3) years, but may serve for the entirety of his or her service on the County Board, unless such member resigns and his or her vacancy is filled in accordance herewith. Upon the death, disability (such that the member is unable to effectively serve, as determined by the remaining members of the Governing Board), removal by the County, or resignation of any Board member, the Governing Board shall notify the County Board for which the vacancy exists, and such County Board shall appoint a replacement member within thirty (30) days of such notification. Vacancies shall be filled for the unexpired portion of the term by the appropriate County Board. Members shall serve without compensation but shall be entitled to reasonable reimbursement for their actual and necessary expenses incurred in attending meetings or in the discharge of any duty assigned to them by the Governing Board.

4. Apace, at the direction of the Governing Board, is hereby authorized and empowered to:

- (a) organize, plan, initiate, fund, maintain, administer and evaluate community-based facilities, programs, and services that meet the rehabilitation, treatment, care, training, educational, residential, diagnostic, evaluation, community supervision, and protective service needs of persons with developmental disabilities;
- (b) borrow, receive, collect and otherwise raise or provide funds for community-based facilities, programs, and services to persons with developmental disabilities (as set forth in subsection (a) above) in such manner and upon such terms and conditions as the Governing Board shall deem appropriate;
- (c) purchase, own, lease and hold all real estate and personal property for the use of Apace;
- (d) sell, convey, exchange, mortgage, pledge or lease any real estate or personal property owned or held by Apace in such manner and upon such terms and conditions as the Governing Board shall deem appropriate;
- (e) purchase outright, by installment contract, by mortgage or other means with the power to borrow funds in connection therewith, hold, sell, pledge and lease for a period of more than one year, all real estate and personal property necessary for use of Apace, and to plan, initiate, fund, maintain, administer and evaluate Apace's facilities, programs and services;
- (f) contract for such goods and services from others, either public or private which provide such services on a vendor basis, and may be necessary or appropriate in order to implement and carry out the facilities, programs, and services of Apace;
- (g) employ a Chief Executive Officer ("CEO") to oversee the community-based facilities, programs, and services to persons with developmental

disabilities and such other administrators and employees as are necessary to implement Apace's programs;

- (h) contract under the Interlocal Cooperation Act with any of the counties which are a party to this Agreement to exercise any of the powers and incur any of the obligations that may be incurred by that county to the extent permitted by law; and
- (i) take such other actions as may be necessary, incidental, desirable or appropriate to the full exercise of the powers described herein.

5. The Governing Board shall make and maintain, as may be amended from time to time, bylaws specifying the frequency of meetings, meeting places, the method of calling meetings, the election and powers of officers, and method of handling funds and may make other bylaws, rules and regulations, not inconsistent with the Interlocal Cooperation Act or this Agreement, to carry out and effectuate Apace's powers and purposes.

6. The Governing Board shall appoint an Advisory Committee in accordance with Neb. Rev. Stat. § 83-1217(7), as amended, and such other Advisory Committees as it may deem advisable. The Governing Board may also appoint other individuals or committees to perform specific functions on its behalf. Individuals or committees appointed may, but need not be, members of the Governing Board or an Advisory Committee.

7. The Governing Board shall adopt a budget for each fiscal year. The fiscal year for Apace shall be the same as provided by law for the Counties. The bylaws shall specify the method or formula for apportioning the Counties' share of the budget, and the Counties do hereby contract, covenant and agree to pay their share as specified by Apace's bylaws. A statement of the amount owed by the Counties, as determined in the bylaws, shall be prepared and delivered to each County. Each County, on or before September 1st of the fiscal year in which the appropriations are made for the use of Apace, shall pay at least one-fourth (1/4) of its share of the total appropriation to the Apace fund, and shall pay at least one-third (1/3) of the remainder of such appropriation before the first (1st) day of each of October, January and April of the applicable fiscal year.

8. Any County may withdraw, through the adoption of a resolution by the County Board, from this Agreement ("Withdrawing County") by giving notice to the Governing Board at least ninety (90) days prior to the end of the fiscal year. Upon withdrawal from the Agreement by a County, this Agreement shall remain in full force and effect as to the remaining Counties. The Withdrawing County's member on the Governing Board shall automatically be removed from the Governing Board. All real and personal property owned by Apace and which was acquired, in whole or in part, with funds provided by the Withdrawing County shall be and remain the property of Apace, and the Withdrawing County expressly waives all claims, rights, title, interest or demand, of every kind and nature, to a refund or return of any such real or personal property, in cash or in kind.

9. A Withdrawing County may be reinstated to this Agreement by the Governing Board upon receipt of an adopted resolution by the County Board requesting reinstatement ("Reinstatement Request"). Upon receiving a Reinstatement Request, the Governing Board shall, at a regular or special meeting, vote upon such request. If the Governing Board duly approves of the Reinstatement Request, the Withdrawing County (hereafter, "Reinstated County") shall be reinstated only after it contributes its pro rata share of funding then required by Apace to re-establish community-based services to persons with developmental disabilities in the Reinstated County, which shall be made upon such terms and deadlines

as the Governing Board deems necessary or appropriate to commence such services as promptly as practicable. A certified copy of the County Board resolution reinstating the Reinstated County shall be filed with the county clerk of each County.

10. Except as otherwise provided by applicable law, if, at any point, only one County remains party to this Agreement, the Governing Board shall elect to terminate this Agreement. Alternatively, except as otherwise provided by applicable law, this Agreement may be terminated by the unanimous consent of the Counties, acting through resolutions of the respective County Boards. As soon as practicable after termination of this Agreement, after the payment of all obligations, liabilities, costs, expenses and other charges validly incurred under this Agreement prior to the date of termination, Apace shall dispose of all remaining property acquired under the Agreement, including surplus funds, (i) in any manner as the Governing Board shall then agree upon, or (ii) if the Governing Board cannot or has not otherwise agreed, then such property shall be returned to each of the Counties in proportion to their contribution of financial support to Apace in accordance with this Agreement.

11. This Agreement shall not become effective until it shall be adopted by appropriate resolution duly adopted and approved by each of the County Boards.

12. This Agreement shall be executed in counterparts, all of which together shall constitute but one and the same Agreement.

13. This Agreement may be amended upon unanimous approval of the Counties (excluding any Withdrawing County).

[Signature Pages Follow]

IN WITNESS WHEREOF, The County of _____, Nebraska
has caused this Agreement to be duly executed by its duly authorized officers this ____ day
of _____, 2024.

THE COUNTY OF _____,
NEBRASKA

By _____
Chairman of the Board of
Commissioners/Supervisors

ATTEST:

Clerk

[SEAL]

**AMENDED AND RESTATED AGREEMENT
FOR THE FORMATION OF
THE REGION V COMMUNITY HUMAN SERVICES PROGRAM
AND REGION V SYSTEMS**

WHEREAS, the Region V Community Human Services Program was created under the Nebraska Interlocal Cooperation Act and has operated since August 15, 1974, under an Amended and Restated Agreement for the Formation of the Region V Community Human Services Program dated July 6, 2009 (the “Existing Agreement”); and

WHEREAS, pursuant to the Existing Agreement, the Region V Community Human Services Program operates two legal entities: Apace, formerly known as Region V Services, which provides community-based services to persons with developmental disabilities (“Apace”), and Region V Systems, which provides community-based behavioral health services and other administrative services (“Region V Systems”);

WHEREAS, Apace and Region V Systems operate as distinct entities and, as a result, the members of the independent governing boards of both Region V Systems and Apace believe it to be in the best interest of Region V Systems and Apace, respectively, to enter into separate interlocal agreements; and

WHEREAS, the parties to the Existing Agreement now desire to make certain amendments to the Existing Agreement to create an amended and restated interlocal agreement for Region V Systems.

NOW THEREFORE this Amended and Restated Agreement is made and entered into pursuant to the terms of the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801, et seq., as amended, and also pursuant to the provisions of Neb. Rev. Stat. §§ 23-104.01, et seq., and 71-801 et seq., as amended, among those counties of the State of Nebraska which have executed this Amended and Restated Agreement as hereafter provided. This Amended and Restated Agreement amends, restates and replaces the Existing Agreement in its entirety, except as otherwise provided herein.

1. The Region V Community Human Services Program (“Region V”), consisting of the following counties located in the State of Nebraska: Butler, Fillmore, Gage, Jefferson, Johnson, Lancaster, Nemaha, Otoe, Pawnee, Polk, Richardson, Saline, Saunders, Seward, Thayer and York (each, a “County” or, collectively, the “Counties”), was formed in 1974 and shall continue in perpetuity unless and until this Agreement is terminated.

2. The purpose of this Agreement is to facilitate cooperative efforts among the Counties to ensure that persons in the Counties are provided with necessary and legally authorized community-based behavioral health services and other administrative services. Pursuant to this Agreement, Region V Systems, at the direction of its Governing Board (as defined in Section 3), shall provide to the Counties: (i) behavioral health services as further described in Section 4(a), (ii) administrative functions to support the implementation of such services, including, but not limited to, fiscal, accounting, payroll, purchasing, human resources and other administrative services, and (iii) such other services as the Governing Board may deem necessary or appropriate, or as may be required by applicable law, to promote or further the purposes of Region V Systems, as stated in this Agreement or applicable law. Nothing in this Agreement shall be construed to limit the ability of Region V Systems to contract, pursuant to applicable law, with other third-party providers, including individuals or entities, to carry out the obligations of this Agreement.

3. The government, management and administration of Region V Systems shall be vested in a governing board (the "Governing Board" or "Board") consisting of one member from each of the Counties' respective governing bodies ("County Board" or "County Boards"). Members of the Governing Board shall serve for a term of at least three years but may serve for the entirety of his or her service on the County Board, unless such member resigns and his or her vacancy is filled in accordance herewith. Upon the death, disability (such that the member is unable to effectively serve, as determined by the remaining members of the Governing Board), removal by the County, or resignation of any Board member, the Governing Board shall notify the County Board for which the vacancy exists, and such County Board shall appoint a replacement member within thirty (30) days of such notification. Vacancies shall be filled for the unexpired portion of the term by the appropriate County Board. Members shall serve without compensation but shall be entitled to reasonable reimbursement for their actual and necessary expenses incurred in attending meetings or in the discharge of any duty assigned to them by the Governing Board.

4. Region V Systems, at the direction of the Governing Board, is hereby authorized and empowered to:

- (a) organize, plan, initiate, fund, maintain, administer and evaluate comprehensive behavioral health programs, services and facilities and to exercise all powers and duties as provided in Neb. Rev. Stat. §§ 71-808 and 809, as amended;
- (b) borrow, receive, collect and otherwise raise or provide funds for community-based behavioral health services, programs and facilities in such manner and upon such terms and conditions as the Governing Board shall deem appropriate;
- (c) purchase, own, lease and hold all real estate and personal property for the use of Region V Systems;
- (d) sell, convey, exchange, mortgage, pledge or lease any real estate or personal property owned or held by Region V Systems in such manner and upon such terms and conditions as the Governing Board shall deem appropriate;
- (e) purchase outright, by installment contract, by mortgage or other means with the power to borrow funds in connection therewith, hold, sell, pledge and lease for a period of more than one year, all real estate and personal property necessary for use of Region V Systems, and to plan, initiate, fund, maintain, administer and evaluate Region V Systems' facilities, programs and services;
- (f) contract for such goods and services from others, either public or private which provide such services on a vendor basis, and may be necessary or appropriate in order to implement and carry out the program and services of Region V Systems;
- (g) employ a regional administrator for Region V Systems and such other employees as are necessary to implement Region V Systems' programs;

- (h) contract under the Interlocal Cooperation Act with any of the counties which are a party to this Agreement to exercise any of the powers and incur any of the obligations that may be incurred by that county to the extent permitted by law; and
- (i) take such other actions as may be necessary, incidental, desirable or appropriate to the full exercise of the powers described herein.

5. The Governing Board shall make and maintain, as may be amended from time to time, bylaws specifying the frequency of meetings, meeting places, the method of calling meetings, the election and powers of officers, and method of handling funds and may make other bylaws, rules and regulations, not inconsistent with the Interlocal Cooperation Act or this Agreement, to carry out and effectuate the Region V Systems' powers and purposes.

6. The Governing Board shall appoint an Advisory Committee in accordance with Neb. Rev. Stat., § 71-808(2), as amended, and such other Advisory Committees as it may deem advisable. The Governing Board may also appoint other individuals or committees to perform specific functions on its behalf. Individuals or committees appointed may, but need not be, members of the Governing Board or an Advisory Committee.

7. The Governing Board shall adopt a budget for each fiscal year. The fiscal year for Region V Systems shall be the same as provided by law for the Counties. The bylaws shall specify the method or formula for apportioning the Counties' share of the budget, and the Counties do hereby contract, covenant and agree to pay their share as specified by Region V Systems' bylaws. A statement of the amount owed by the Counties, as determined in the bylaws, shall be prepared and delivered to each County. Each County, on or before September 1st of the fiscal year in which the appropriations are made for the use of Region V Systems, shall pay at least one-fourth (1/4) of its share of the total appropriation into the Region V Systems fund, and shall pay at least one-third (1/3) of the remainder of such appropriation before the first (1st) day of each of October, January and April of the applicable fiscal year.

8. Any County may withdraw, through the adoption of a resolution by the County Board, from this Agreement ("Withdrawing County") by giving notice to the Governing Board at least ninety (90) days prior to the end of the fiscal year. Upon withdrawal from the Agreement by a County, this Agreement shall remain in full force and effect as to the remaining Counties. Programs and services previously provided by Region V Systems to the Withdrawing County shall cease upon withdrawal and the Withdrawing County's member on the Governing Board shall automatically be removed from the Governing Board. All real and personal property owned by Region V Systems and which was acquired, in whole or in part, with funds provided by the Withdrawing County shall be and remain the property of Region V Systems, and the Withdrawing County expressly waives all claims, rights, title, interest or demand, of every kind and nature, to a refund or return of any such real or personal property, in cash or in kind.

9. A Withdrawing County may be reinstated to this Agreement by the Governing Board upon receipt of an adopted resolution by the County Board requesting reinstatement ("Reinstatement Request"). Upon receiving a Reinstatement Request, the Governing Board shall, at a regular or special meeting, vote upon such request. If the Governing Board duly approves of the Reinstatement Request, the Withdrawing County (hereafter, "Reinstated County") shall be reinstated only after it contributes its pro rata share of funding then required by Region V Systems to re-establish the behavioral health services provided to such

Reinstated County, which shall be made upon such terms and deadlines as the Governing Board deems necessary or appropriate to commence such services as promptly as practicable. A certified copy of the County Board resolution reinstating the Reinstated County shall be filed with the county clerk of each County.

10. Except as otherwise provided by applicable law, if, at any point, only one County remains party to this Agreement, the Governing Board shall elect to terminate this Agreement. Alternatively, except as otherwise provided by applicable law, this Agreement may be terminated by the unanimous consent of the Counties, acting through resolutions of the respective County Boards. As soon as practicable after termination of this Agreement, after the payment of all obligations, liabilities, costs, expenses and other charges validly incurred under this Agreement prior to the date of termination, Region V Systems shall dispose of all remaining property acquired under the Agreement, including surplus funds, (i) in any manner as the Governing Board shall then agree upon, or (ii) if the Governing Board cannot or has not otherwise agreed, then such property shall be returned to each of the Counties in proportion to their contribution of financial support to Region V Systems in accordance with this Agreement.

11. This Agreement shall not become effective until it shall be adopted by appropriate resolution duly adopted and approved by each of the County Boards.

12. This Agreement shall be executed in counterparts, all of which together shall constitute but one and the same Agreement.

13. This Agreement may be amended upon unanimous approval of the Counties (excluding any Withdrawing County).

[Signature Pages Follow]

IN WITNESS WHEREOF, The County of _____, Nebraska
has caused this Agreement to be duly executed by its duly authorized officers this ____ day
of _____, 2024.

THE COUNTY OF _____,
NEBRASKA

By _____
Chairman of the Board of
Commissioners/Supervisors

ATTEST:

Clerk

[SEAL]

DRAFT

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to replace 100' of buried copper cable along County Road L in Saline County, NE - **WO#15000060640114;PR-22994.**

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising 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 by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date April 4, 2024

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

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

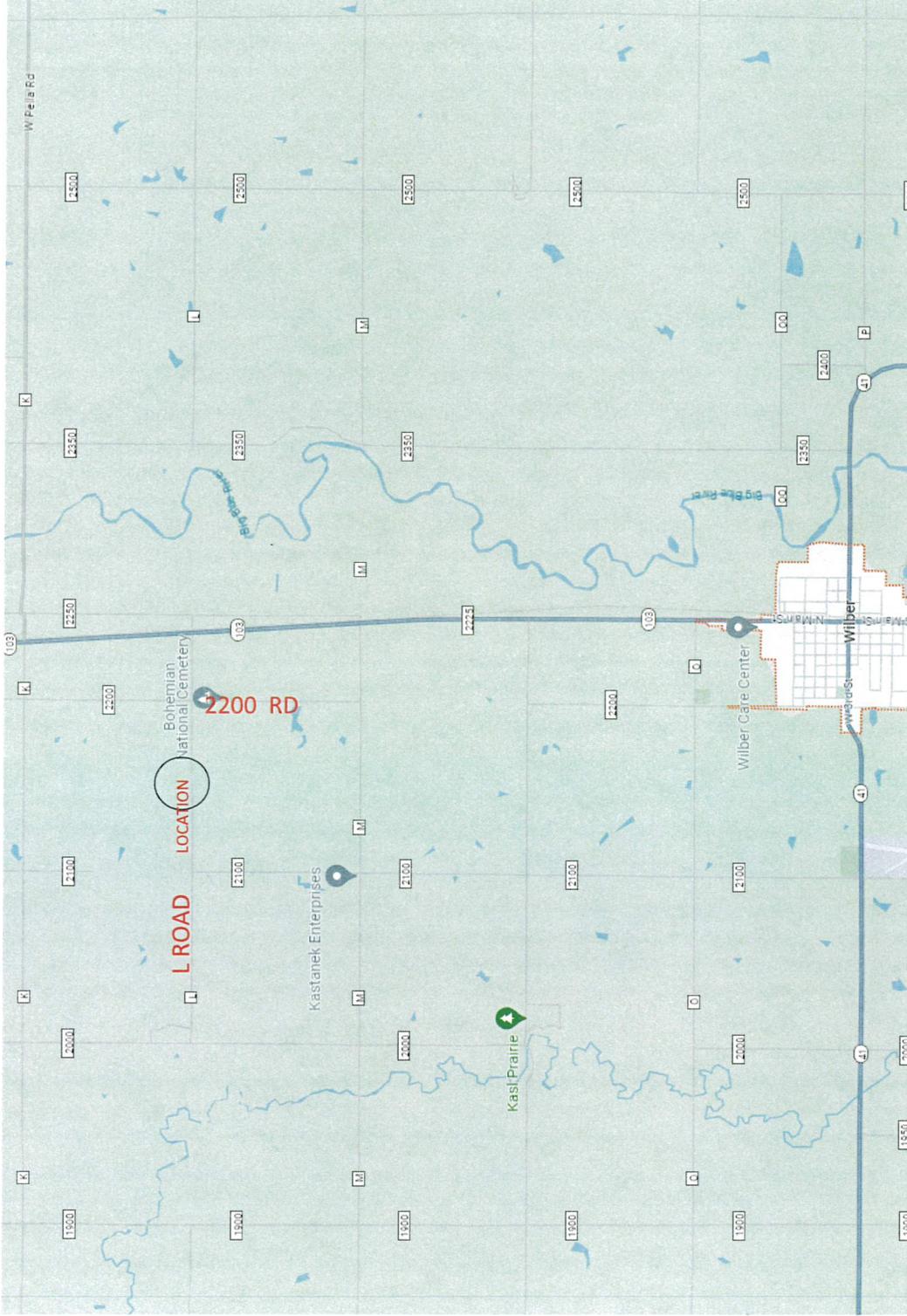
Date _____

Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)



DATE	4/4/2024	JOB DESCRIPTION	WINDSTREAM TO CUT AND CAP BFC AT PED 54365F AT 900 AND L ROAD IN THE FRIEND EXCHANGE w/ JDR	CONSTRUCTION MANAGER	RUSS BADER 402-580-8128 TY REGNIER 402-480-2982	W.O. 15000060640138	EXCHANGE	FRIEND	CUT SHEET REQ.	N
GEO BLK	FRNDNE	REQUESTED BY	SALINE COUNTY HWY SUPER BRUCE FILPI			WINDSTREAM ENGINEER: TODD J. WILLIAMS 531-510-8528			PERMIT REQ.	Y
									MOP REQ.	N
									JOINT WORK REQ.	N
										PAGE: 1 OF 3

2200 - L west

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to replace 175' of buried copper cable along County Road I in Saline County, NE - **WO#15000060640137;PR-22976.**

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's risk and expense and hereby absolves Saline County, its officials and employees from any liability arising 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 by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

Date April 4, 2024

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4005 N Rodney Parham Rd
Little Rock, AR 72212

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

Date _____

Highway Superintendent or Coordinator

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

Date _____

(Signature - Chairman of County Board)

DATE **4/3/2024**
 GEO BLK **DRCHNE**
 REQUESTED BY **SALINE COUNTY HWY SUPER BRUCE FLIPPY**

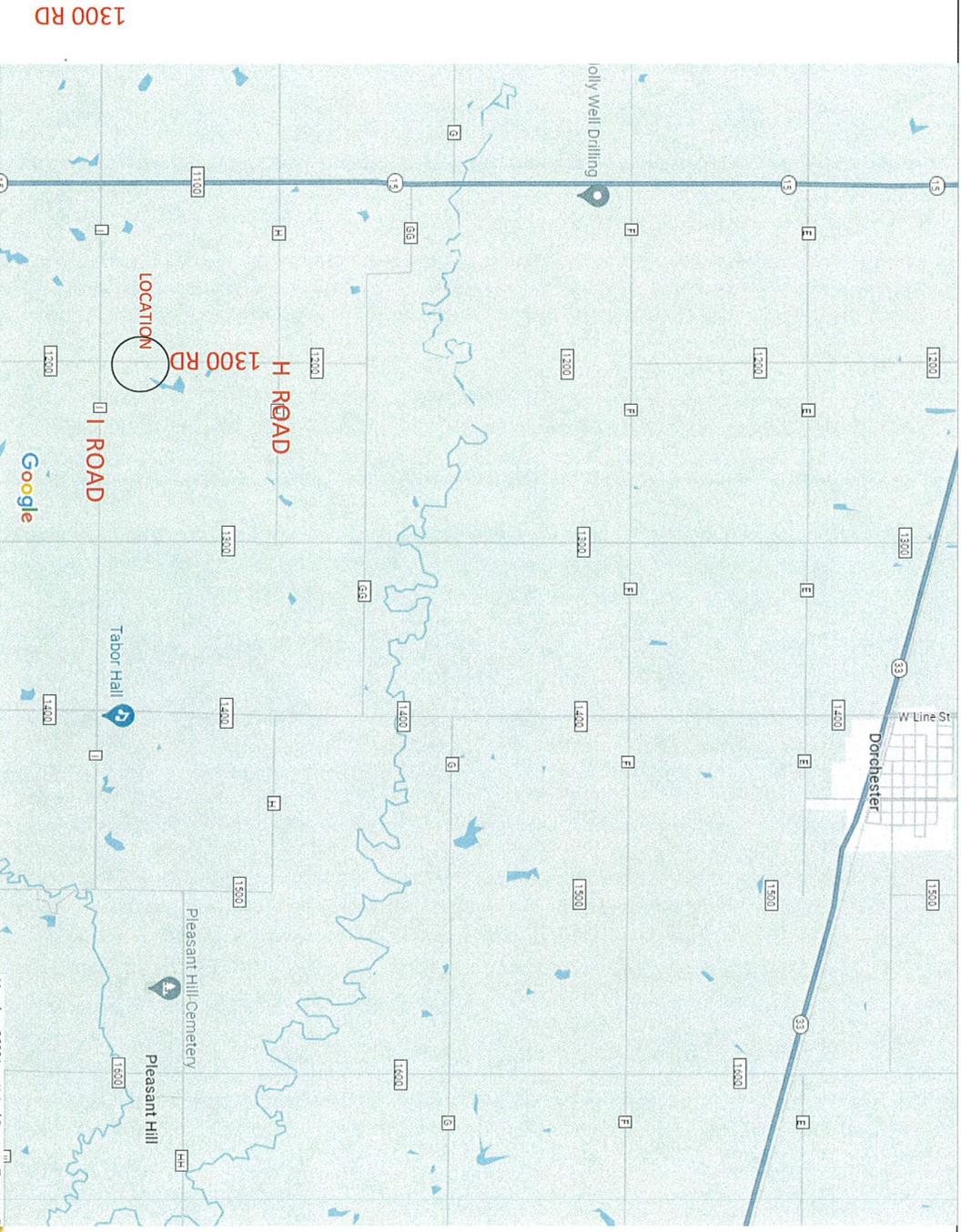
JOB DESCRIPTION
**WINDSTREAM TO RELO. BU. CABLE NORTH OF I RD ON
 1300 RD IN THE DORCHESTER EXH.**

CONSTRUCTION MANAGER
**RUSS BADER 402-580-8128
 TV REGNIER 402-480-2982**

WINDSTREAM NEBR.
 W/O **15000060640137**
 WINDSTREAM ENGINEER: **TODD J. WILLIAMS**
 531-510-8528

EXCHANGE
DORCHESTER
 PAGE: 1 OF 3

CUT SHEET REQ. **N**
 PERMIT REQ. **Y**
 MOP REQ. **N**
 JOINT WORK REQ. **N**



B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
XCORNI	XPAIR	FROG	STATUS	MDI-CBL	MDI-PAIR	XCORNI	XPAIR	PHONE	ADSL	LCGOE	LCBAY	CSHELF	LCCKT	LCICI	LT1-TYP	LT1-NBR	LT2-TYP
462AG		76	V														
462AG		77	V														
462AG		78	V														
462AG		79	V														
462AG		80	V														
462AG		81	V	OZERO		635				DRCH	0	11	8		CU	54	
462AG		82	V	OZERO		636				DRCH	0	11	9		CU	16	
462AG		83	A	OZERO		628 462AG		83 4029462044		DRCH	0	5	0				
462AG		84	V														
462AG		85	B														
462AG		86	A	OZERO		606 462AG		86 4029464211		DRCH	0	17	19		CU	56	
462AG		87	V	OZERO		632				DRCH	0	11	5		CU	93	
462AG		88	V	OZERO		639				DRCH	0	11	12		CU	81	
462AG		89	V	OZERO		647				DRCH	0	19	7		CU	38	
462AG		90	V	OZERO		638				DRCH	0	11	11		CU	30	
462AG		91	V	OZERO		645				DRCH	0	11	13		CU	78	
462AG		92	A	OZERO		654 462AG		92 4029462375		DRCH	0	2	3				
462AG		93	V														
462AG		94	V														
462AG		95	A	OZERO		617 462AG		95 4029464051		DRCH	0	1	3				
462AG		96	V	OZERO		637				DRCH	0	11	10		CU	2	
462AG		97	V														
462AG		98	V														
462AG		99	V														
462AG		100	V														

100 DAT

DATE	4/3/2024	JOB DESCRIPTION	WINDSTREAM TO RELO. BU. CABLE NORTH OF I RD ON 1300 RD IN THE DORCHESTER EXCH.	CONSTRUCTION MANAGER	RUSS BADER 402-580-8128 TV REGNIER 402-480-2982	WINDSTREAM NEBR.	W/O 15000060640137	EXCHANGE	DORCHESTER	CUT SHEET REQ.	N
GEO BLK	DRCHNE	REQUESTED BY	SALINE COUNTY HWY SUPER				WINDSTREAM ENGINEER: TODD J WILLIAMS 531-510-8528	PAGE 3 OF 3		PERMIT REQ.	Y
										JOINT WORK REQ.	N



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SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	155.06	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-3-0101	OFFICE SUPPLIES	655.90	PRIORITY PRINTING	INV 124340	24040157

	602-00 CLERK	810.96			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	3,500.00	U.S.P.S - POC	ACCT 8087918	24040172
00-2-1200	OFFICE EQUIPMENT REPAIR	206.49	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-3-0101	OFFICE SUPPLIES	87.62	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-3-0101	OFFICE SUPPLIES	53.44	QUILL CORPORATION	INV 37778213	24040158
00-5-0500	OFFICE EQUIPMENT	1,125.00	CERTIFIED PAYMENTS	INV INV007219	24040118

	603-00 TREASURER	4,972.55			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,833.60	MIPS INC	INV 24040947 INV 24040948 I	24040145
00-2-1801	DUES, SUB, REG, & TRAINING	540.00	NEBRASKA DEPARTMENT OF RE	D. CLARK A. NOVOTNY	24040150
00-3-0101	OFFICE SUPPLIES	187.00	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121

	605-00 ASSESSOR	2,560.60			

607-00 ELECTION					
00-2-2530	BALLOT LAYOUT	2,518.11	ELECTION SYSTEMS & SOFTWA	INV CD2082975 INV CD208259	24040124

	607-00 ELECTION	2,518.11			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,037.80	SOARIN GROUP LLC	INV INV-12050 INV INV-1202	24040114
00-4-0201	DATA PROCESSING-MIPS	2,248.72	MIPS INC	INV 24040947 INV 24040948 I	24040145
00-4-0203	INTERNET SERVICES	3,075.34	UNITE PRIVATE NETWORKS	INV SI24012726	24040173
00-4-0204	LANDLINE SERVICES	3,439.38	UNITE PRIVATE NETWORKS	INV SI24012726	24040173
00-4-0205	MOBILE PHONE SERVICES	254.81	VERIZON WIRELESS	INV 9959617781	24040175

	610-00 VOICE/DATA SERVICES	13,056.05			

621-00 CLERK OF DIST. COURT					
00-2-1704	MILEAGE ALLOWANCE	58.96	AMBER MULBERRY	MILEAGE	24040147
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	INV N2910 MULBERRY	24040148
00-3-0101	OFFICE SUPPLIES	77.81	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/19/2024 TO 04/19/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

621-00 CLERK OF DIST. COURT **176.77**

622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101 OFFICE SUPPLIES	436.56	EAKES OFFICE PLUS	INV 1259710324	INV 8903593-	24040121
00-4-0200 EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 94727		24040141
00-4-0200 EQUIPMENT RENTAL - OFFICE	54.53	SHREDDING SOLUTIONS	INV 18560	INV 18559	24040167

622-00 COUNTY COURT SYSTEM-JUDGE **641.09**

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100 DATA PROCESSING COSTS	124.00	MIPS INC	INV 24040947	INV 24040948 I	24040145

631-00 CLERK OF DIST. COURT CHILD SUPPORT **124.00**

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-1-0406 CUSTODIAL P/T SALARY	96.00	DELANEY MAZZA	MARCH 2024		24040140
00-2-0501 LIGHT	3,997.44	CITY OF WILBER	ACCT 7200000	ACCT 2680700 A	24040119
00-2-0502 WATER	177.09	CITY OF WILBER	ACCT 7200000	ACCT 2680700 A	24040119
00-2-0503 HEATING/FUELS	674.69	BLACK HILLS ENERGY	5825 0639 22		24040117
00-2-0505 GARBAGE	290.51	CITY OF WILBER	ACCT 7200000	ACCT 2680700 A	24040119
00-2-1610 LAWN EQUIPMENT REPAIR	7.99	41 AUTO PARTS	ACCT 42		24040185
00-2-9900 MISCELLANEOUS	322.88	FAIRBURY WINNELSON CO	INV 372045 02		24040127
00-2-9900 MISCELLANEOUS	76.46	WALKER UNIFORM RENTAL	INV 1328247	INV 1330811	24040180
00-3-0103 JANITORIAL SUPPLIES	24.86	EAKES OFFICE PLUS	INV 1259710324	INV 8903593-	24040121
00-3-0103 JANITORIAL SUPPLIES	10.08	FOOD MESTO	ACCT 1014		24040128
00-3-0103 JANITORIAL SUPPLIES	49.28	SACK LUMBER COMPANY	INV 2403264873	INV 24032684	24040160
00-3-0103 JANITORIAL SUPPLIES	18.48	41 AUTO PARTS	ACCT 42		24040185
00-3-0119 BUILDING SUPPLIES	137.68	EAKES OFFICE PLUS	INV 1259710324	INV 8903593-	24040121
00-5-0230 BUILDING IMPROVEMENTS	175.00	ELECTRONIC CONTRACTING CO	INV 52984		24040125
00-5-0230 BUILDING IMPROVEMENTS	5,920.00	JK ELECTRIC INC	INV 19991		24040135

641-00 BUILDING & GROUNDS (COURT HOUSE) **11,978.44**

645-00 EXTENSION OFFICE					
00-1-0101 SALARY - BOARD MEMBERS	48.50	GARY BAXA	EXT BD 3/20/24		24040116
00-1-0101 SALARY - BOARD MEMBERS	39.12	KAY KOTIAS	EXT BD 3/20/24		24040137
00-1-0101 SALARY - BOARD MEMBERS	37.78	SANDRA J KRIVOHAVEK	EXT BD 3/20/24		24040138
00-1-0101 SALARY - BOARD MEMBERS	18.35	AUSTIN NICHOLSON	EXT BD 3/20/24		24040152
00-1-0101 SALARY - BOARD MEMBERS	23.04	AARON NIEDERKLEIN	EXT BD 3/20/24		24040153
00-1-0101 SALARY - BOARD MEMBERS	29.74	THERESA VERNON	EXT BD 3/20/24		24040176
00-1-0101 SALARY - BOARD MEMBERS	57.21	ROSS MICHAEL WEBER	EXT BD 3/20/24		24040182

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SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0323	UNL PAID 4-H ASSISTANT	10,558.39	UNIVERSITY OF NE - AEM BU	INV FY24 QTR 3	24040174
00-2-1200	OFFICE EQUIPMENT REPAIR	413.92	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-2-1704	MILEAGE ALLOWANCE	109.88	NATHAN MUELLER	MILEAGE	24040146
00-2-1704	MILEAGE ALLOWANCE	71.69	ANITA STOUGARD	MILEAGE	24040170
00-2-1704	MILEAGE ALLOWANCE	450.97	MADELINE WERNER	MILEAGE	24040183
00-2-2000	PRINTING AND PUBLISHING	3.64	SEWARD COUNTY INDEPENDENT	INV 184393	24040166
645-00 EXTENSION OFFICE		11,862.23			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	700.00	MATT BAUMANN	REIMBURSE	24040115
00-1-1100	UNIFORM ALLOWANCE	38.00	HEATH SPORTS AND TEES	INV E31181	24040132
00-1-1100	UNIFORM ALLOWANCE	30.33	TYSON OSBORN	REIMBURSE	24040155
00-1-1100	UNIFORM ALLOWANCE	325.51	VISA	ACCT 9495	24040179
00-2-2000	PRINTING AND PUBLISHING	45.49	VISA	ACCT 9495	24040179
00-3-0112	LAW ENFORCEMENT SUPPLIES	84.44	VISA	ACCT 9495	24040179
00-3-0209	FUEL	5,753.92	SAPP BROS INC - LINCOLN	ACCT 715651	24040165
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	136.45	SID DILLON	INV8FCP1166360	24040168
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	250.38	VISA	ACCT 3940	24040177
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	266.99	VISA	ACCT 9495	24040179
651-00 SHERIFF		7,631.51			
652-00 ATTORNEY					
00-3-0101	OFFICE SUPPLIES	64.48	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-5-0500	OFFICE EQUIPMENT	277.43	GREATAMERICA FINANCIAL SV	INV 36221424	24040130
652-00 ATTORNEY		341.91			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	202.79	EQUIFAX WORKFORCE SOLUTIO	INV 2059509703	24040126
662-00 ATTORNEY-CHILD SUPPORT		202.79			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	366.05	VISA	ACCT 9495	24040179
00-2-0101	ELECTRICITY	2,744.88	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24040119
00-2-0102	WATER	943.54	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24040119
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24040119
00-2-1801	DUES, SUB, REG, & TRAINING	119.99	VISA	ACCT 9495	24040179
00-2-1900	BOARD OF PRISONERS-MEALS	10,684.42	SUMMIT FOOD SERVICE LLC	INV2000202800 INV200020225	24040171
00-2-3000	MEDICAL SERVICES	70.18	CRETE AREA MEDICAL CENTER	ACCT 10281557 H1068669500	24040120

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BOARD PREAPPROVAL REPORT
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3000	MEDICAL SERVICES	580.00	FRIEND COMMUNITY HEALTHCA	3/20/24 3/27/24	24040129
00-2-4100	WEED CONTROL-LAWN	498.52	HELENA AGRI-ENTERPRISES,	INV 381561535	24040133
00-2-9900	MISCELLANEOUS	384.00	CRETE AREA MEDICAL CENTER	ACCT 10281557 H1068669500	24040120
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	7.88	ECOLAB	INV 6344455909	24040122
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	30.32	VISA	ACCT 9495	24040179
00-3-0101	OFFICE SUPPLIES	148.96	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-3-0101	OFFICE SUPPLIES	2.50	VISA	ACCT 9495	24040179
00-3-0103	JANITORIAL SUPPLIES	75.24	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1330810	24040181
00-3-0209	FUEL	1,438.48	SAPP BROS INC - LINCOLN	ACCT 715651	24040165
00-3-0209	FUEL	47.00	VISA	ACCT 6084	24040178
00-5-0311	RADIO EQUIPMENT	99.95	VISA	ACCT 9495	24040179
671-00 JAIL		18,480.77			
690-00 911 EMERGENCY SERVICES					
00-2-1801	DUES, SUB, REG, & TRAINING	83.95	VISA	ACCT 6084	24040178
690-00 911 EMERGENCY SERVICES		83.95			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,760.00	JEFFERSON COUNTY EMERGENC	MARCH 2024	24040134
00-1-0305	CLERICAL SALARY	665.00	JEFFERSON COUNTY EMERGENC	MARCH 2024	24040134
00-2-0500	TOWER ELECTRICITY	63.50	CITY OF WILBER	ACCT 7200000 ACCT 2680700 A	24040119
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,488.50			
701-00 HIGHWAY SUPERINTENDENT					
00-2-1801	DUES, SUB, REG, & TRAINING	160.00	NEBRASKA ASSN CTY ENG HWY 2024	DUES B. FILIPI	24040149
701-00 HIGHWAY SUPERINTENDENT		160.00			
803-00 VETERANS SERVICE					
00-2-9900	MISCELLANEOUS	288.81	WILBER AMERICAN LEGION AU	GOV'T DAY 2024	24040184
803-00 VETERANS SERVICE		288.81			
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	10,975.86	MID AMERICA BENEFITS	REPLNSH MARCH	24040142
00-1-1400	MISCELLANEOUS INS	573.50	MID-AMERICAN BENEFITS LLC	INV 000025549	24040143

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-1400	MISCELLANEOUS INS	492.50	POINT C	INV PCH877605 JAN O/P FEB	24040156
00-2-2411	DISTRICT COURT ATTORNEY FEES	598.50	EICKMAN LAW OFFICE	CI 22-117	24040123
00-2-2412	COUNTY COURT ATTORNEY	427.50	SCOTT RYAN GROPP, ATTORNE	CR 23 386	24040131
00-2-2412	COUNTY COURT ATTORNEY	1,539.00	KALKWARF & SMITH LAW OFFI	CR 23 241 CR 23 340	24040136
00-2-2412	COUNTY COURT ATTORNEY	760.00	JUSTIN KUNTZ	CR 23 380	24040139
00-2-2412	COUNTY COURT ATTORNEY	387.50	STEPHANIE FLYNN LAW OFFIC	JV 23 24	24040169
00-2-2414	JUVENILE ATTORNEY	3,553.00	REBECCA ANDERSON	JV 23 24 JV 23 15	24040113
00-2-2601	DISTRICT COURT COSTS	70.20	MIDWEST COURT REPORTING	INV 1436	24040144
00-2-2601	DISTRICT COURT COSTS	19.40	SALINE COUNTY ATTORNEY PE	REIMBURSE	24040161
00-2-2601	DISTRICT COURT COSTS	217.00	SALINE COUNTY DISTRICT CO	CLAIM 1780 CLAIM 1778 CLAIM	24040163
00-2-2602	COUNTY COURT COSTS	67.00	NEBRASKA.GOV	INV 418652	24040151
00-2-2602	COUNTY COURT COSTS	20.10	SALINE COUNTY ATTORNEY PE	REIMBURSE	24040161
00-2-2602	COUNTY COURT COSTS	523.66	SALINE COUNTY COURT	CLAIM 476	24040162
00-2-2602	COUNTY COURT COSTS	798.71	SALINE COUNTY SHERIFF	MARCH 2024	24040164
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	7,569.00	REGION V SYSTEMS	INV 24-0407	24040159
00-2-7000	MICROFILMING/PHOTOSTAT	354.74	EAKES OFFICE PLUS	INV 1259710324 INV 8903593-	24040121
00-2-7000	MICROFILMING/PHOTOSTAT	109.42	MIPS INC	INV 24040947 INV 24040948 I	24040145
00-2-9900	MISCELLANEOUS	276.00	SOARIN GROUP LLC	INV INV-12050 INV INV-1202	24040114
00-2-9900	MISCELLANEOUS	7,055.72	NIRMA	SAINNE COUNTY	24040154
00-2-9900	MISCELLANEOUS	226.54	SHREDDING SOLUTIONS	INV 18560 INV 18559	24040167
970-00 MISCELLANEOUS & MISC. COURTS		36,614.85			
0100 GENERAL FUND		116,993.89			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	14.55	VISA	ACCT 1590	24040215
00-2-0501	LIGHT	246.94	CITY OF CRETE DEPT OF PUB	ACCT 11976	24040189
00-2-0501	LIGHT	25.21	CITY OF WILBER	ACCT 4570000	24040191
00-2-0501	LIGHT	27.56	VILLAGE OF DORCHESTER	ACCT 1	24040211
00-2-0502	WATER	23.97	CITY OF CRETE DEPT OF PUB	ACCT 11976	24040189
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	24040190
00-2-0502	WATER	16.12	CITY OF WILBER	ACCT 4570000	24040191
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	24040210
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	24040211
00-2-0502	WATER	30.28	VILLAGE OF SWANTON	ACCT 207	24040212
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	MARCH 2024	24040213
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 31103	24040214
00-2-0503	HEATING FUELS	1,030.34	BLACK HILLS ENERGY	0036 9146 38	24040188
00-2-0504	SEWER	47.54	CITY OF CRETE DEPT OF PUB	ACCT 11976	24040189
00-2-0504	SEWER	14.93	CITY OF WILBER	ACCT 4570000	24040191
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24040210
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24040211
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24040212
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MARCH 2024	24040213

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31103	24040214
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	24040191
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24040211
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24040212
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31103	24040214
00-2-0505	GARBAGE	240.42	WASTE CONNECTIONS OF NEBR	INV 1816660059	24040216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	216.16	CRETE AUTO SUPPLY INC	ACCT 4575	24040193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	4,118.81	NMC EXCHANGE LLC	ACCT 5766500	24040200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,293.24	POWERPLAN	ACCT8700246959	24040202
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	91.00	CNH INDUSTRIAL ACCOUNTS	INV 19356278GP	24040203
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	29.91	TRUCK EQUIPMENT SERVICE C	INV 2400850	24040209
00-2-1600	OTHER EQUIPMENT REPAIR	87.99	BEAVER HARDWARE	INV SAL001	24040187
00-2-1600	OTHER EQUIPMENT REPAIR	41.98	CRETE ACE HARDWARE #82127	ACCT 212737	24040192
00-2-1600	OTHER EQUIPMENT REPAIR	639.99	CRETE LUMBER & FARM SUPPL	INV 807147	24040194
00-3-0106	SHOP SUPPLIES	349.95	BEAVER HARDWARE	INV SAL001	24040187
00-3-0106	SHOP SUPPLIES	104.13	CRETE AUTO SUPPLY INC	ACCT 4575	24040193
00-3-0106	SHOP SUPPLIES	31.17	LARKINS ACE HARDWARE	INV 705015	24040196
00-3-0106	SHOP SUPPLIES	91.64	LINDE GAS & EQUIPMENT	INV 42088624	24040197
00-3-0107	PLUMBING SUPPLIES	8.35	LARKINS ACE HARDWARE	INV 705015	24040196
00-3-0109	SHOP TOOLS	149.00	CRETE ACE HARDWARE #82127	ACCT 212737	24040192
00-3-0109	SHOP TOOLS	229.00	TOTAL TOOL SUPPLY INC	INV 07516056	24040208
00-3-0110	SMALL TOOLS, ETC.	91.57	BEAVER HARDWARE	INV SAL001	24040187
00-3-0110	SMALL TOOLS, ETC.	25.99	CRETE ACE HARDWARE #82127	ACCT 212737	24040192
00-3-0110	SMALL TOOLS, ETC.	28.88	CRETE AUTO SUPPLY INC	ACCT 4575	24040193
00-3-0110	SMALL TOOLS, ETC.	28.98	LARKINS ACE HARDWARE	INV 705015	24040196
00-3-0110	SMALL TOOLS, ETC.	267.86	VISA	ACCT 1590	24040215
00-3-0202	GRAVEL AND BORROW	16,830.38	BEATRICE CONCRETE CO INC	INV S1 192691	24040186
00-3-0202	GRAVEL AND BORROW	5,025.93	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-5	24040206
00-3-0207	STEEL PRODUCTS	530.00	MIDWEST STEEL WORKS INC	INV 61418	24040199
00-3-0208	LUMBER	13.98	BEAVER HARDWARE	INV SAL001	24040187
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,562.92	SAPP BROS INC - LINCOLN	ACCT 717088	24040205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	161.86	CRETE AUTO SUPPLY INC	ACCT 4575	24040193
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,351.82	NMC EXCHANGE LLC	ACCT 5766500	24040200
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	673.73	POMP'S TIRE SERVICE INC	INV 1430097874	24040201
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	24040195
00-3-0400	MISCELLANEOUS	29.64	NMC EXCHANGE LLC	ACCT 5766500	24040200
00-5-0318	SAFETY EQUIPMENT	4,531.60	SUMMIT FIRE PROTECTION CO	INV 110414968	24040207
00-5-1301	LEGAL FEES	40.00	SALINE COUNTY REGISTER OF	ACCT 143	24040204
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 185929	24040198
705-00 BRIDGE/ROAD MAINTENANCE		41,901.87			
0300 ROAD & BRIDGE FUND		41,901.87			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	296.14	KATHY HOMOLKA	MILEAGE	24040217

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BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 04/19/2024 TO 04/19/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

630-00 DISTRICT COURT-BAILIFF *****
296.14

0900 DISTRICT COURT-BAILIFF FUND *****
296.14

612-00 EMPLOYEE WELLNESS
00-2-5631 BLOOD TESTS 4,627.60 MADONNA REHAB HOSP-FIT FO INV FFW10070 INV FFW10073 24040218

612-00 EMPLOYEE WELLNESS *****
4,627.60

1502 EMPLOYEE WELLNESS FUND *****
4,627.60

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 1,503.00 DEBRA A COLLINS 3/2-31/24 24040222
00-1-1400 PROGRAM EXPENSE 285.00 SAMANTHA COSAERT 3/7-4/2/24 24040223
00-1-1400 PROGRAM EXPENSE 82.50 MARCIA EMAL MILEAGE FRIEND FT CLNC 24040224
00-1-1400 PROGRAM EXPENSE 342.00 DELANEY MAZZA 3/4-4/1/24 24040226
00-1-1400 PROGRAM EXPENSE 157.50 DARLENE PRIBYL MILEAGE CRETE FT CLNC DRCH 24040228
00-1-1400 PROGRAM EXPENSE 132.65 VISA ACCT 5190 24040231
00-1-1400 PROGRAM EXPENSE 333.78 VISA ACCT 3108 24040232
00-1-1400 PROGRAM EXPENSE 267.61 VISA ACCT 8975 24040233
00-1-1400 PROGRAM EXPENSE 75.00 SARAH L YOKEL MILEAGE CRETE FT CLNC 24040235
00-2-0100 POSTAL SERVICE 2,000.00 POSTMASTER - AGING SERVIC BULK MAILING 24040227
00-2-0100 POSTAL SERVICE 68.00 VISA ACCT 3108 24040232
00-2-1200 HISPANIC OUTREACH 1,070.00 JESSICA ACOSTA MARCH 2024 24040219
00-2-1200 HISPANIC OUTREACH 120.00 CITY OF CRETE INV 2855 24040221
00-2-1200 HISPANIC OUTREACH 704.60 VISA ACCT 8975 24040233
00-2-1200 HISPANIC OUTREACH 320.00 NEREYDA ZAMBRAND MARCH 2024 24040236
00-2-1704 MILEAGE ALLOWANCE 37.25 MARCIA EMAL MILEAGE FRIEND FT CLNC 24040224
00-2-1704 MILEAGE ALLOWANCE 119.53 MADISON MALY MILEAGE 24040225
00-2-1704 MILEAGE ALLOWANCE 19.43 DARLENE PRIBYL MILEAGE CRETE FT CLNC DRCH 24040228
00-2-1704 MILEAGE ALLOWANCE 23.72 SARAH L YOKEL MILEAGE CRETE FT CLNC 24040235
00-2-2000 PRINTING & PUBLISHING 79.16 VISA ACCT 8975 24040233
00-2-9900 MISCELLANEOUS 1,350.00 AGING PARTNERS ACCOUNTING FY 2324 SNR ST 24040220
00-3-0400 USDA RAW FOODS 161.00 PURFOODS, LLC DBA MOM'S M INV MM032024 24040229
00-3-0400 USDA RAW FOODS 856.25 TABITHA INC INV 1009 24040230
00-3-0400 USDA RAW FOODS 1,608.00 WILBER CARE CENTER MARCH 2024 18 MEALS 24040234

837-00 AGING SERVICES *****
11,715.98

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2250 AGING SERVICES FUND		11,715.98			

672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	128.64	BRADEN J DVORAK	3/4-11/24 MLG	24040237
00-2-1704	MILEAGE ALLOWANCE	192.96	AMANDA FANNING	1/1-2/26/24	24040238

672-00 DRUG COURT		321.60			

2390 DRUG COURT FUND		321.60			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,149.75	ANITA STOUGARD	3/20-4/2/24	24040239
00-2-9900	MISCELLANEOUS	42.96	VERIZON WIRELESS	INV 9959617781	24040240

666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,192.71			

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,192.71			

653-00	WIRELESS SERVICE-HOLDING				
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	11,717.22	APCO INTERNATIONAL INC	INV 00077294	24040241
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	1,122.61	CENTURYLINK	INV 680630184	24040242
00-5-1217	EMERGENCY PHONE 911 EQUIPMENT	1,890.00	SOARIN GROUP LLC	INV INV-12019	24040243

653-00 WIRELESS SERVICE-HOLDING		14,729.83			

2914 WIRELESS SERVICE-HOLDING FUND		14,729.83			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,487.55	SUMMIT FOOD SERVICE LLC	INV2000202913 INV200020291	24040247
00-2-1904	CLOTHING	208.44	CHARM-TEX INC	INV 0358132-IN INV 0358133-	24040245
00-2-9900	MISCELLANEOUS	1,272.79	BARNAS DRUG INC	ACCT 13	24040244
00-2-9900	MISCELLANEOUS	687.00	CHARM-TEX INC	INV 0358132-IN INV 0358133-	24040245

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 04/19/2024 TO 04/19/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	342.95	EAKES OFFICE PLUS	INV 8903593-0	24040246
00-2-9900	MISCELLANEOUS	1,189.29	SUMMIT FOOD SERVICE LLC	INV2000202913	24040247
00-2-9900	MISCELLANEOUS	177.04	VISA	ACCT 9495	24040248
665-00 LAW ENFORCEMENT COMMISSARY		7,365.06			
2965 LAW ENFORCEMENT COMMISSARY FUND		7,365.06			
GRAND		199,144.68			

Pay Period

4 #2

Pay Date:

4/19/2024

Direct Deposits	\$197,997.18
Tax Liabilities	\$70,084.85
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	
Total amount to be debited or wired	\$268,571.48

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,827.15
Medica (#5359)	
Health Savings Account	\$10,367.47
Principal – <i>Dental</i> (#5240)	\$2,416.11
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$319.55
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$578.41
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$977.07
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$558.15
Teamsters Local Union No. 554 (#4366)	\$433.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$557.58

Approved this 16th day of April, 2024

County Board

Chairman
