



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: September 17, 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

Melanie Kunc, Saline county Extension - introducing new Water & Cropping Systems Extension Educator -
Matheus Ribeiro

Scott Davis, Veterans Services - Veteran of the month Phil Weber

Discuss/Approve Region V Systems Local Agreement

Discuss/Approve Region V Community Human Services Program and APACE Interlocal Agreement

Discuss/Approve August Sheriff Fees - \$3,333.02

Discuss/Approve August Clerk Fees - \$18,542.75

Discuss/Approve August District Court Fees - \$16,808.54

Discuss/Approve Distress Warrant Register and request for Davenport Grain Co taxes to be stricken

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-049 Transfer \$126,000.00 from Inheritance Fund to Road & Bridge Fund, to be reimbursed when funds are available

Discuss/Approve Resolution #2024-050 Transfer \$11,100.00 from Inheritance Fund to Grant Fund, to be reimbursed when funds are available

Discuss/Approve Resolution #2024-051 Transfer \$3,242.98 from Inheritance Fund to Victim-Witness Coordinator Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Deny request to occupy ROW for WO# 71504007000093/27049.

Discuss and Approve/Deny request to occupy right of way by Unite Private Networks on County Road G.

Discuss and Approve/Deny request to occupy right of way by Allo Communications in Section 25-8-4

Discuss and Approve/Deny request to occupy right of way by Allo Communications in Section 21-8-4 East and 16-8-4 East.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

**AMENDED AND RESTATED AGREEMENT
FOR THE FORMATION OF
THE REGION V COMMUNITY HUMAN SERVICES PROGRAM
AND REGION 5 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 5 Systems, formerly known as Region V Systems, which provides community-based behavioral health services and other administrative services (“Region 5 Systems”);

WHEREAS, Apace and Region 5 Systems operate as distinct entities and, as a result, the members of the independent governing boards of both Region 5 Systems and Apace believe it to be in the best interest of Region 5 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 5 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, 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 5 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 5 Systems, as stated in this Agreement or applicable law. Nothing in this Agreement shall be construed to limit the ability of Region 5

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 5 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 consecutive three-year terms until such member resigns or is removed or replaced 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 5 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 5 Systems;
- (d) sell, convey, exchange, mortgage, pledge or lease any real estate or personal property owned or held by Region 5 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 5 Systems, and to plan, initiate, fund, maintain, administer and evaluate Region 5 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 5 Systems;

- (g) employ a regional administrator for Region 5 Systems and such other employees as are necessary to implement Region 5 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 5 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 5 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 5 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 5 Systems, shall pay at least one-fourth (1/4) of its share of the total appropriation into the Region 5 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 5 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 5 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 5 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 5 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 5 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 5 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]

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

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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 5 Systems, formerly known as Region V Systems, which provides community behavioral health services and other administrative services (“Region 5 Systems”); and

WHEREAS, Apace and Region 5 Systems operate as distinct entities and, as a result, the members of the independent governing boards of both Region 5 Systems and Apace believe it to be in the best interest of Region 5 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, 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 consecutive three-year terms until such member resigns or is removed or replaced 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, if any, as specified by Apace's bylaws. If an amount is owed, a statement of such amount owed by the Counties, as determined in the bylaws, shall be prepared and delivered to each County.

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 provided by Apace 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.

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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]

2:03 PM
 09/03/24
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,542.73
201 · Writ Fees							1,365.00
Check	08/01/2024	10469	Saline County Treasurer	July sheriff's fees	100 · Ca...	-1,365.00	0.00
Invoice	08/01/2024	251-61	Messerli & Kramer PA	Writ Fees-Anh N...	120 · A/R	18.00	18.00
Invoice	08/01/2024	251-59	Messerli & Kramer PA	Writ Fees-Amy ...	120 · A/R	6.00	24.00
Invoice	08/01/2024	251-60	Messerli & Kramer PA	Writ Fees-Rony ...	120 · A/R	18.00	42.00
Invoice	08/01/2024	251-57	Messerli & Kramer PA	Writ Fees-Noah ...	120 · A/R	6.00	48.00
Invoice	08/01/2024	251-51	AR Solutions Inc	Writ Fees-Gene ...	120 · A/R	27.00	75.00
Invoice	08/01/2024	251-50	AR Solutions Inc	Writ Fees-Kevin ...	120 · A/R	6.00	81.00
Invoice	08/01/2024	251-49	AR Solutions Inc	Writ Fees-Jessic...	120 · A/R	18.00	99.00
Invoice	08/01/2024	251-46	AR Solutions Inc	Writ Fees-Jarod ...	120 · A/R	27.00	126.00
Invoice	08/01/2024	251-47	AR Solutions Inc	Writ Fees-Tosca...	120 · A/R	27.00	153.00
Invoice	08/01/2024	251-48	AR Solutions Inc	Writ Fees-Sandr...	120 · A/R	6.00	159.00
Invoice	08/01/2024	251-63	Messerli & Kramer PA	Writ Fees-Amy ...	120 · A/R	6.00	165.00
Invoice	08/01/2024	251-64	Messerli & Kramer PA	Writ Fees-Donn...	120 · A/R	18.00	183.00
Invoice	08/01/2024	251-66	Messerli & Kramer PA	Writ Fees-Chris ...	120 · A/R	18.00	201.00
Invoice	08/01/2024	251-91	Rausch Sturm LLP	Writ Fees-Abbie...	120 · A/R	18.00	219.00
Invoice	08/01/2024	251-90	Rausch Sturm LLP	Writ Fees-Angel...	120 · A/R	6.00	225.00
Invoice	08/01/2024	251-93	BQ & Associates, PC, LLO	Writ Fees-Juan ...	120 · A/R	18.00	243.00
Invoice	08/01/2024	251-89	Rausch Sturm LLP	Writ Fees-Penny...	120 · A/R	6.00	249.00
Invoice	08/01/2024	252-20	Rausch Sturm LLP	Writ Fees-Xochit...	120 · A/R	18.00	267.00
Invoice	08/01/2024	252-18	Rausch Sturm LLP	Writ Fees-Mega...	120 · A/R	18.00	285.00
Invoice	08/01/2024	252-19	Rausch Sturm LLP	Writ Fees-Verno...	120 · A/R	18.00	303.00
Invoice	08/01/2024	251-53	Collection Agency, LLC	Writ Fees-Kelly ...	120 · A/R	27.00	330.00
Invoice	08/01/2024	251-52	James A Cada	Writ Fees-Tara ...	120 · A/R	6.00	336.00
Invoice	08/01/2024	251-42	State	Writ Fees-Angel...	120 · A/R	6.00	342.00
Invoice	08/01/2024	251-58	State	Writ Fees-Juan ...	120 · A/R	18.00	360.00
Invoice	08/01/2024	251-69	State	Writ Fees-Juana...	120 · A/R	18.00	378.00
Invoice	08/02/2024	251-56	National Account Systems of Omaha, ...	Writ Fees-Marco...	120 · A/R	18.00	396.00
Invoice	08/02/2024	251-65	Messerli & Kramer PA	Writ Fees-Jennif...	120 · A/R	18.00	414.00
Invoice	08/02/2024	251-67	Messerli & Kramer PA	Writ Fees-Kelse...	120 · A/R	18.00	432.00
Invoice	08/02/2024	251-68	David V Chipman	Writ Fees-Alejan...	120 · A/R	18.00	450.00
Invoice	08/02/2024	251-71	State	Writ Fees-Kimb...	120 · A/R	18.00	468.00
Invoice	08/02/2024	251-72	State	Writ Fees-Judy ...	120 · A/R	18.00	486.00
Invoice	08/02/2024	251-73	State	Writ Fees-Judy ...	120 · A/R	18.00	504.00
Invoice	08/02/2024	251-75	State	Writ Fees-Leona...	120 · A/R	18.00	522.00
Invoice	08/02/2024	251-76	State	Writ Fees-Gabri...	120 · A/R	18.00	540.00
Invoice	08/02/2024	251-81	State	Writ Fees-Luke ...	120 · A/R	6.00	546.00
Invoice	08/05/2024	251-82	BQ & Associates, PC, LLO	Writ Fees-Brent ...	120 · A/R	18.00	564.00
Invoice	08/05/2024	251-62	Collection Agency, LLC	Writ Fees-Mayn...	120 · A/R	18.00	582.00
Invoice	08/05/2024	251-54	State	Writ Fees-Danie...	120 · A/R	6.00	588.00
Invoice	08/05/2024	251-74	State	Writ Fees-Tabith...	120 · A/R	18.00	606.00
Invoice	08/05/2024	251-55	State	Writ Fees-Jame...	120 · A/R	18.00	624.00
Invoice	08/07/2024	251-70	State	Writ Fees-Guille...	120 · A/R	6.00	630.00

2:03 PM

09/03/24

Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/08/2024	251-83	Hauge Associates, Inc	Writ Fees-Roxa...	120 · A/R	18.00	648.00
Invoice	08/08/2024	251-79	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Tanya...	120 · A/R	18.00	666.00
Invoice	08/08/2024	251-77	Credit Management	Writ Fees-Shan...	120 · A/R	18.00	684.00
Invoice	08/08/2024	251-78	State	Writ Fees-Antho...	120 · A/R	6.00	690.00
Invoice	08/08/2024	251-80	State	Writ Fees-Danie...	120 · A/R	6.00	696.00
Invoice	08/12/2024	251-85	James A Cada	Writ Fees-Pyu ...	120 · A/R	18.00	714.00
Invoice	08/12/2024	251-87	James A Cada	Writ Fees-Angel...	120 · A/R	18.00	732.00
Invoice	08/12/2024	251-84	State	Writ Fees-Shaw...	120 · A/R	18.00	750.00
Invoice	08/12/2024	251-86	State	Writ Fees-Gilber...	120 · A/R	18.00	768.00
Invoice	08/14/2024	251-88	SouthLaw, PC	Writ Fees-Pete ...	120 · A/R	18.00	786.00
Invoice	08/14/2024	251-100	Messerli & Kramer PA	Writ Fees-Yoen...	120 · A/R	6.00	792.00
Invoice	08/14/2024	252-02	Messerli & Kramer PA	Writ Fees-Ricky ...	120 · A/R	18.00	810.00
Invoice	08/14/2024	252-01	Messerli & Kramer PA	Writ Fees-Enriq...	120 · A/R	18.00	828.00
Invoice	08/14/2024	251-92	State	Writ Fees-Andre...	120 · A/R	18.00	846.00
Invoice	08/15/2024	251-94	Lanners and Olson, PA	Writ Fees-Dokot...	120 · A/R	18.00	864.00
Invoice	08/15/2024	252-05	Messerli & Kramer PA	Writ Fees-Dylan ...	120 · A/R	6.00	870.00
Invoice	08/15/2024	252-21	Gurstel Law Firm, PC	Writ Fees-Sorai...	120 · A/R	18.00	888.00
Invoice	08/15/2024	252-03	State	Writ Fees-Luke ...	120 · A/R	18.00	906.00
Invoice	08/16/2024	252-04	State	Writ Fees-Dany...	120 · A/R	18.00	924.00
Invoice	08/16/2024	252-08	State	Writ Fees-Josep...	120 · A/R	18.00	942.00
Invoice	08/19/2024	251-95	National Account Systems of Omaha, ...	Writ Fees-Jennif...	120 · A/R	18.00	960.00
Invoice	08/19/2024	251-99	AR Solutions Inc	Writ Fees-Tosca...	120 · A/R	27.00	987.00
Invoice	08/19/2024	252-06	Messerli & Kramer PA	Writ Fees-Jennif...	120 · A/R	18.00	1,005.00
Invoice	08/19/2024	251-96	State	Writ Fees-Jame...	120 · A/R	18.00	1,023.00
Invoice	08/19/2024	251-97	State	Writ Fees-Susa...	120 · A/R	18.00	1,041.00
Invoice	08/19/2024	251-98	State	Writ Fees-Adam...	120 · A/R	18.00	1,059.00
Invoice	08/20/2024	252-10	Collection Agency, LLC	Writ Fees-Lee ...	120 · A/R	27.00	1,086.00
Invoice	08/20/2024	252-11	State	Writ Fees-Erica ...	120 · A/R	18.00	1,104.00
Invoice	08/21/2024	252-07	James A Cada	Writ Fees-Sydne...	120 · A/R	18.00	1,122.00
Invoice	08/22/2024	252-14	State	Writ Fees-Kimb...	120 · A/R	6.00	1,128.00
Invoice	08/22/2024	252-13	State	Writ Fees-Gilber...	120 · A/R	18.00	1,146.00
Invoice	08/22/2024	252-15	State	Writ Fees-Kimb...	120 · A/R	6.00	1,152.00
Invoice	08/22/2024	252-12	State	Writ Fees-Gilber...	120 · A/R	18.00	1,170.00
Invoice	08/23/2024	252-16	PBS Aircraft Co Inc	Writ Fees-Jose ...	120 · A/R	18.00	1,188.00
Invoice	08/23/2024	252-17	PBS Aircraft Co Inc	Writ Fees-Terra ...	120 · A/R	18.00	1,206.00
Invoice	08/23/2024	252-22	James A Cada	Writ Fees-Manu...	120 · A/R	27.00	1,233.00
Invoice	08/23/2024	252-23	James A Cada	Writ Fees-Kriste...	120 · A/R	18.00	1,251.00
Invoice	08/23/2024	252-24	State	Writ Fees-Jonat...	120 · A/R	27.00	1,278.00
Invoice	08/27/2024	252-29	Rembolt Ludtke, LLP	Writ Fees-Rober...	120 · A/R	18.00	1,296.00
Invoice	08/27/2024	252-27	Valentine O'Toole, LLP	Writ Fees-Jonat...	120 · A/R	18.00	1,314.00
Invoice	08/27/2024	252-32	National Account Systems of Omaha, ...	Writ Fees-Pedro...	120 · A/R	6.00	1,320.00
Invoice	08/27/2024	252-25	James A Cada	Writ Fees-Marc ...	120 · A/R	6.00	1,326.00
Invoice	08/28/2024	252-30	Credit Management	Writ Fees-Hann...	120 · A/R	6.00	1,332.00
Invoice	08/29/2024	252-09	Carlson Family Law, PC, LLO	Writ Fees-Kevin ...	120 · A/R	18.00	1,350.00

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09/03/24

Accrual Basis

Saline Civil Account Transactions by Account

As of August 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/29/2024	252-31	National Account Systems of Omaha, ...	Writ Fees-Stacy ...	120 · A/R	6.00	1,356.00
Invoice	08/29/2024	252-33	James A Cada	Writ Fees-Wend...	120 · A/R	27.00	1,383.00
Invoice	08/30/2024	252-34	Diana Varela	Writ Fees-Rigob...	120 · A/R	18.00	1,401.00
Total 201 · Writ Fees						36.00	1,401.00
202 · Mileage							1,382.73
Check	08/01/2024	10469	Saline County Treasurer	July sheriff's fees	100 · Ca...	-1,382.73	0.00
Invoice	08/01/2024	251-61	Messerli & Kramer PA	Mileage-Anh Ng...	120 · A/R	15.41	15.41
Invoice	08/01/2024	251-59	Messerli & Kramer PA	Mileage-Amy Dion	120 · A/R	18.09	33.50
Invoice	08/01/2024	251-60	Messerli & Kramer PA	Mileage-Rony B...	120 · A/R	15.41	48.91
Invoice	08/01/2024	251-57	Messerli & Kramer PA	Mileage-Noah W...	120 · A/R	16.08	64.99
Invoice	08/01/2024	251-51	AR Solutions Inc	Mileage-Gene/R...	120 · A/R	18.09	83.08
Invoice	08/01/2024	251-50	AR Solutions Inc	Mileage-Kevin M...	120 · A/R	21.44	104.52
Invoice	08/01/2024	251-49	AR Solutions Inc	Mileage-Jessica ...	120 · A/R	17.42	121.94
Invoice	08/01/2024	251-46	AR Solutions Inc	Mileage-J/K Vos...	120 · A/R	22.78	144.72
Invoice	08/01/2024	251-47	AR Solutions Inc	Mileage-T/N Ryan	120 · A/R	22.78	167.50
Invoice	08/01/2024	251-48	AR Solutions Inc	Mileage-Sandra ...	120 · A/R	23.45	190.95
Invoice	08/01/2024	251-63	Messerli & Kramer PA	Mileage-Amy Dion	120 · A/R	18.09	209.04
Invoice	08/01/2024	251-64	Messerli & Kramer PA	Mileage-Donna ...	120 · A/R	15.41	224.45
Invoice	08/01/2024	251-66	Messerli & Kramer PA	Mileage-Chris Z...	120 · A/R	10.05	234.50
Invoice	08/01/2024	251-91	Rausch Sturm LLP	Mileage-Abbie B...	120 · A/R	22.11	256.61
Invoice	08/01/2024	251-90	Rausch Sturm LLP	Mileage-angel D...	120 · A/R	0.00	256.61
Invoice	08/01/2024	251-93	BQ & Associates, PC, LLO	Mileage-Juan R...	120 · A/R	15.41	272.02
Invoice	08/01/2024	251-89	Rausch Sturm LLP	Mileage-Penny ...	120 · A/R	22.11	294.13
Invoice	08/01/2024	252-20	Rausch Sturm LLP	Mileage-Xochitl ...	120 · A/R	18.09	312.22
Invoice	08/01/2024	252-18	Rausch Sturm LLP	Mileage-Megan ...	120 · A/R	0.67	312.89
Invoice	08/01/2024	252-19	Rausch Sturm LLP	Mileage-Vernon ...	120 · A/R	31.49	344.38
Invoice	08/01/2024	251-53	Collection Agency, LLC	Mileage-K/J Vos...	120 · A/R	36.18	380.56
Invoice	08/01/2024	251-52	James A Cada	Mileage-Tara Sc...	120 · A/R	18.76	399.32
Invoice	08/01/2024	251-42	State	Mileage-Angel P...	120 · A/R	0.00	399.32
Invoice	08/01/2024	251-58	State	Mileage-Juan Ja...	120 · A/R	0.00	399.32
Invoice	08/01/2024	251-69	State	Mileage-Juana B...	120 · A/R	24.12	423.44
Invoice	08/02/2024	251-56	National Account Systems of Omaha, ...	Mileage-Marco ...	120 · A/R	20.10	443.54
Invoice	08/02/2024	251-65	Messerli & Kramer PA	Mileage-Jennifer...	120 · A/R	0.67	444.21
Invoice	08/02/2024	251-67	Messerli & Kramer PA	Mileage-Kelsey ...	120 · A/R	0.67	444.88
Invoice	08/02/2024	251-68	David V Chipman	Mileage-Alejandr...	120 · A/R	15.41	460.29
Invoice	08/02/2024	251-71	State	Mileage-Kimberli...	120 · A/R	0.00	460.29
Invoice	08/02/2024	251-72	State	Mileage-Judy Sk...	120 · A/R	0.00	460.29
Invoice	08/02/2024	251-73	State	Mileage-Judy Sk...	120 · A/R	0.00	460.29
Invoice	08/02/2024	251-75	State	Mileage-Leonard...	120 · A/R	0.00	460.29
Invoice	08/02/2024	251-76	State	Mileage-Gabriel ...	120 · A/R	0.00	460.29
Invoice	08/02/2024	251-81	State	Mileage-Luke C...	120 · A/R	0.00	460.29
Invoice	08/05/2024	251-82	BQ & Associates, PC, LLO	Mileage-Brent St...	120 · A/R	1.34	461.63
Invoice	08/05/2024	251-62	Collection Agency, LLC	Mileage-Maynor ...	120 · A/R	16.08	477.71

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Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/05/2024	251-54	State	Mileage-Daniel ...	120 · A/R	2.68	480.39
Invoice	08/05/2024	251-74	State	Mileage-Tabitha ...	120 · A/R	0.00	480.39
Invoice	08/05/2024	251-55	State	Mileage-James ...	120 · A/R	16.75	497.14
Invoice	08/07/2024	251-70	State	Mileage-Guiller...	120 · A/R	47.00	544.14
Invoice	08/08/2024	251-83	Hauge Associates, Inc	Mileage-Roxana...	120 · A/R	15.41	559.55
Invoice	08/08/2024	251-79	Kalkwarf & Smith Law Offices, LLC	Mileage-Tanya ...	120 · A/R	21.44	580.99
Invoice	08/08/2024	251-77	Credit Management	Mileage-Shanno...	120 · A/R	15.41	596.40
Invoice	08/08/2024	251-78	State	Mileage-Anthony...	120 · A/R	0.00	596.40
Invoice	08/08/2024	251-80	State	Mileage-Daniel ...	120 · A/R	16.75	613.15
Invoice	08/12/2024	251-85	James A Cada	Mileage-Pyu Win	120 · A/R	20.10	633.25
Invoice	08/12/2024	251-87	James A Cada	Mileage-Angela ...	120 · A/R	15.41	648.66
Invoice	08/12/2024	251-84	State	Mileage-Shawn ...	120 · A/R	16.08	664.74
Invoice	08/12/2024	251-86	State	Mileage-Gilberto...	120 · A/R	18.76	683.50
Invoice	08/14/2024	251-88	SouthLaw, PC	Mileage-Pete Ad...	120 · A/R	1.34	684.84
Invoice	08/14/2024	251-100	Messerli & Kramer PA	Mileage-Yoendri...	120 · A/R	16.75	701.59
Invoice	08/14/2024	252-02	Messerli & Kramer PA	Mileage-Ricky B...	120 · A/R	16.08	717.67
Invoice	08/14/2024	252-01	Messerli & Kramer PA	Mileage-Enrique...	120 · A/R	15.41	733.08
Invoice	08/14/2024	251-92	State	Mileage-Andrew ...	120 · A/R	15.41	748.49
Invoice	08/15/2024	251-94	Lanners and Olson, PA	Mileage-Dokota ...	120 · A/R	28.81	777.30
Invoice	08/15/2024	252-05	Messerli & Kramer PA	Mileage-Dylan H...	120 · A/R	26.13	803.43
Invoice	08/15/2024	252-21	Gurstel Law Firm, PC	Mileage-Soraia ...	120 · A/R	16.08	819.51
Invoice	08/15/2024	252-03	State	Mileage-Luke C...	120 · A/R	0.00	819.51
Invoice	08/16/2024	252-04	State	Mileage-Danya ...	120 · A/R	6.70	826.21
Invoice	08/16/2024	252-08	State	Mileage-Joseph ...	120 · A/R	31.49	857.70
Invoice	08/19/2024	251-95	National Account Systems of Omaha, ...	Mileage-Jennifer...	120 · A/R	15.41	873.11
Invoice	08/19/2024	251-99	AR Solutions Inc	Mileage-Tosca/...	120 · A/R	22.78	895.89
Invoice	08/19/2024	252-06	Messerli & Kramer PA	Mileage-Jennifer...	120 · A/R	15.41	911.30
Invoice	08/19/2024	251-96	State	Mileage-James ...	120 · A/R	14.74	926.04
Invoice	08/19/2024	251-97	State	Mileage-Susan ...	120 · A/R	0.67	926.71
Invoice	08/19/2024	251-98	State	Mileage-Adam D...	120 · A/R	14.74	941.45
Invoice	08/20/2024	252-10	Collection Agency, LLC	Mileage-L/C Wei...	120 · A/R	8.71	950.16
Invoice	08/20/2024	252-11	State	Mileage-Erica R...	120 · A/R	0.67	950.83
Invoice	08/21/2024	252-07	James A Cada	Mileage-Sydney ...	120 · A/R	15.41	966.24
Invoice	08/22/2024	252-14	State	Mileage-Kimberli...	120 · A/R	0.67	966.91
Invoice	08/22/2024	252-13	State	Mileage-Gilberto...	120 · A/R	12.08	978.99
Invoice	08/22/2024	252-15	State	Mileage-Kimberli...	120 · A/R	0.00	978.99
Invoice	08/22/2024	252-12	State	Mileage-Gilberto...	120 · A/R	12.08	991.07
Invoice	08/23/2024	252-16	PBS Aircraft Co Inc	Mileage-Jose Ve...	120 · A/R	15.41	1,006.48
Invoice	08/23/2024	252-17	PBS Aircraft Co Inc	Mileage-Terra S...	120 · A/R	15.41	1,021.89
Invoice	08/23/2024	252-22	James A Cada	Mileage-M/M Val...	120 · A/R	15.41	1,037.30
Invoice	08/23/2024	252-23	James A Cada	Mileage-Kristen ...	120 · A/R	16.75	1,054.05
Invoice	08/23/2024	252-24	State	Mileage-Jonatha...	120 · A/R	18.09	1,072.14
Invoice	08/27/2024	252-29	Rembolt Ludtke, LLP	Mileage-Robert ...	120 · A/R	0.00	1,072.14
Invoice	08/27/2024	252-27	Valentine O'Toole, LLP	Mileage-Jonatha...	120 · A/R	15.41	1,087.55

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 09/03/24
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	08/27/2024	252-32	National Account Systems of Omaha, ...	Mileage-Pedro ...	120 · A/R	16.75	1,104.30
Invoice	08/27/2024	252-25	James A Cada	Mileage-Marc E...	120 · A/R	22.11	1,126.41
Invoice	08/28/2024	252-30	Credit Management	Mileage-Hannah...	120 · A/R	8.71	1,135.12
Invoice	08/29/2024	252-09	Carlson Family Law, PC, LLO	Mileage-Kevin J...	120 · A/R	0.67	1,135.79
Invoice	08/29/2024	252-31	National Account Systems of Omaha, ...	Mileage-Stacy K...	120 · A/R	15.41	1,151.20
Invoice	08/29/2024	252-33	James A Cada	Mileage-W/C Lin...	120 · A/R	15.41	1,166.61
Invoice	08/30/2024	252-34	Diana Varela	Mileage-Ribober...	120 · A/R	15.41	1,182.02
Total 202 · Mileage						-200.71	1,182.02
203 · Vehicle Inspections							740.00
General ...	08/01/2024	229			-SPLIT-	-740.00	0.00
Sales Re...	08/31/2024	August 2024	Saline County Treasurer	Title Inspections...	160 · On...	630.00	630.00
Total 203 · Vehicle Inspections						-110.00	630.00
204 · Gun Permits							55.00
General ...	08/01/2024	229			203 · Ve...	-55.00	0.00
Sales Re...	08/31/2024	August 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	120.00	120.00
Total 204 · Gun Permits						65.00	120.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-209.71	3,333.02
TOTAL						-209.71	3,333.02

Writ Fees	\$ 1,401.00
Mileage	\$ 1,182.02
Vehicle Inspections	\$ 630.00
Gun Permits	\$ 120.00
	<u>\$ 3,333.02</u>

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

SEP 05 2024

at _____ o'clock and _____ minute

 County Clerk

Saline County Clerk

REPORT OF FEES

August 2024

Copies	\$	84.50
Emailing Fees	\$	49.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	374.00
Real Estate	\$	4,960.00
Documentary Stamp Tax	\$	13,074.75

TOTAL	<u>\$</u>	<u>18,542.75</u>
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Approved

This 17th day of September, 2024

County Board

Account Description	Total Amount
Petition	315.00
Automation Fee	168.00
Probation Fee (Monthly)	485.00
NSC Education Fee	21.00
Dispute Resolution Fee	15.75
Indigent Defense Fee	63.00
Uniform Data Analysis Fee	21.00
Interstate Probation Fee (Mont	170.00
Dissolution Fee	75.00
Parenting Act Fund	250.00
J.R.F.	186.00
Filing Fee-JRF	147.00
Civil Legal Services Fund	9.00
L.E.I.F.	18.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	131.25
Issuance of Writ	5.00
10% Bond Fee	300.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	135.00
Photocopy Fees	36.25
Interest on Bank Account	12.22
County Court Fees	7.00
Service Fees	34.27
Substance Abuse Testing Fees	60.00
Postage	121.80
Sup Ct Filing Fee	260.00
Spousal Support/Alimony	450.00
Property Settlement	1,100.00
Passport Processing Fee-County	1,120.00
Bindover Ten Percent Bond	8,100.00
Refund	261.00
Bond	2,700.00

Grand Total	16,808.54

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

SEP 04 2024

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 17 Day of September 2024
COUNTY BOARD

Chairman

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of August , 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	73	7	0	8	72	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	74	7	0	8	73	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	3	0	0	0	3	0	
Contract	5	1	0	1	5	0	
Real Property	4	1	0	1	4	0	
Miscellaneous	8	3	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	20	5	0	4	21	0	
Domestic Relations							
Marriage Dissolution	37	3	2	8	34	0	0
Support/Custody	13	2	3	2	16	0	0
Paternity	19	2	2	3	20	0	0
URESAs	2	0	1	1	2	0	0
Protection Orders	3	1	0	1	3	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	74	8	8	15	75	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	168	20	8	27	169	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	168	20	8	27	169	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	6	0	0	9
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	1	0	2	0	0	3
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
Total	4	0	15	0	0	19

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	1	0	0	0	0	1
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	6	0	0	0	0	6
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	8	0	0	0	0	8

RESOLUTION #2024-049

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$126,000.00 be transferred from the Inheritance Fund #2700 to the Road
& Bridge Fund #0300, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 17th day of September, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-050

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$11,100.00 be transferred from the Inheritance Fund #2700 to the Grant
Fund #2500 to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 17th day of September, 2024

SEAL

Saline County Clerk

RESOLUTION #2024-051

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$3,242.98 be transferred from the Inheritance Fund #2700 to the Victim-
Witness Coordinator Fund #2513, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 17th day of September, 2024

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

SEP - 4 2024

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. We will replace damaged BFC6-22. Due to the severe ditch slope saline county has approved placement at bottom of ditch vs back of ROW. Creek is very deep. This will require placing 250' of conduit, BM60(1)(1.25)P. WO# 71504007000093/27049.

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 – 1st 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.

- See attached Work Order # 71504007000093/27049

Date September 4, 2024

Bryan Bogan

Bryan Bogan – Analyst II– Permitting Team ,
4001 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 x Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska, LLC agreeing to return the damaged area to its original condition.

Date September 17, 2024

Highway Superintendent or Coordinator

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

Date September 17, 2024

(Signature - Chairman of County Board)

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

Unite Private Networks, hereinafter referred to as owner, requests to construct/bury an underground fiber optic facility occupying the Right-of-Way of the Saline County Public Road System at (legal description):
See attached plan set.

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

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

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

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

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

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

Date 6/4/2024

Scott Wilgus
Signature of "Owner"

Phone 402-710-1889

3880 VerMass Place

Lincoln, NE 68502
(complete mailing address)

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

Surety Bond Required: YES _____ NO X Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Unite Private Networks agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

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

Date _____

Signature - Chairman of County Board

Date 6/4/2024

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

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

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

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

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

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

Applicant: Scott Wilgus
Signature

Address: 3880 VerMass Place
Lincoln, NE 68502

Phone # 402-710-1889

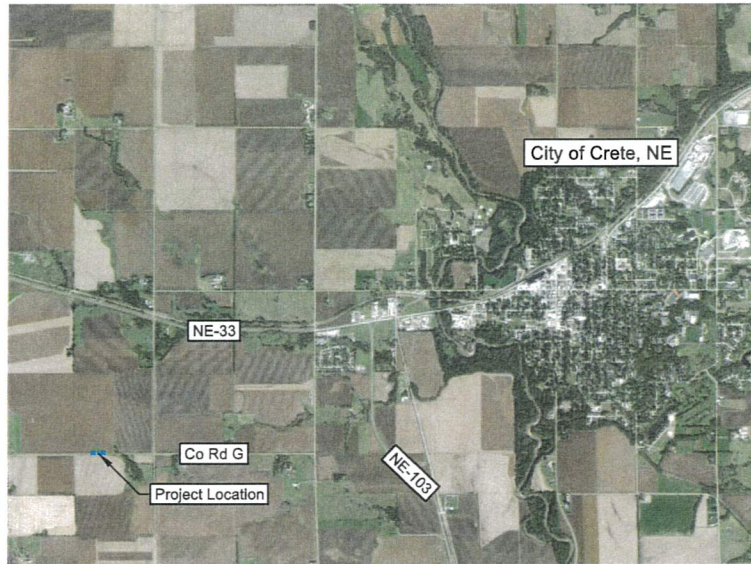
VERIZON WIRELESS

TRACKER NO. 46635

PROJECT COORDINATION CONTACTS			
NAME	AGENCY	PHONE NUMBER	EMAIL
SCOTT WLGUS	UNITE PRIVATE NETWORKS	402-710-1889	SCOTT.WLGUS@UPNFIBER.COM
MARK FRIEND	JEO CONSULTING GROUP	402-474-8791	MFRIEND@JEO.COM

PERMITS REQUIRED	
SHT. NO.	DESCRIPTION
4	SALINE COUNTY OCCUPY ROW PERMIT

SHT. NO.	SHEET INDEX
1	COVER
2	GENERAL NOTES
3	DETAILS
4	FIBER DESIGN
5-6	TRAFFIC CONTROL



NOTE:
CONTRACTOR WILL BE REQUIRED TO OBTAIN A PERMIT TO WORK IN THE ROW (INCLUDING AN APPROVED TRAFFIC CONTROL PLAN) BEFORE ANY PHYSICAL WORK IS TO TAKE PLACE. LOCATE FLAGS SHALL BE REMOVED AFTER THE "EXCAVATOR" HAS DETERMINED THE WORK IS COMPLETE.

PROJECT NO.	SHEET NO.
UPN: PO-4855	1
JEO: 230266-03	Drawn: BRS
Date: 29-MAY-2024	Checked: JFH
	Approved: MAF



VERIZON WIRELESS
1904 COUNTY ROAD G
SALINE COUNTY, NE



NOT TO SCALE



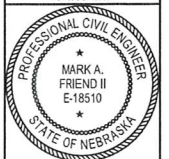
**Know what's below.
Call before you dig.**

PRIOR TO CONSTRUCTION:
CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE, TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

JEO CONSULTING GROUP INC
1537 N. Chestnut Street
Wahoo, NE 68086
1.800.723.8567

JEO Consulting Group, Inc.
Organization Certificate of Authorization
Number: CA-0099



COVER

By: bbeck
 Date: 29-MAY-2024 11:23
 File: P:\Engineering\230296.00 - UPNIT Design\49 Verizon Wireless Create NIEZ Drawings\Sheets\Page2 - General Notes.dgn

PROJECT NOTES

1. THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER SHOWN OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES UPON THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION OF ALL UNDERGROUND AND AERIAL UTILITIES AND CONSTRUCTIONS.
2. UNLESS OTHERWISE AGREED TO IN WRITING IN ADVANCE OF THE PROJECT CONSTRUCTION, THE DEPTH OF INSTALLED FACILITIES SHALL BE, AT A MINIMUM, AS FOLLOWS:
 - A. FORTY-TWO (42) INCHES IN SOIL.
 - B. FORTY-TWO (42) INCHES BELOW A PROJECTED SLOPE FROM THE FLOW LINE OF A DITCH AT A THREE (3) HORIZONTAL AND ONE (1) VERTICAL SLOPE.
 - C. FORTY-EIGHT (48) INCHES UNDER A ROADWAY MEASURED FROM THE SURFACE OF SAID ROADWAY TO THE TOP OF THE INSTALLATION.
 - D. FORTY-EIGHT (48) INCHES UNDER A STORM WATER OR CREEK CHANNEL DESIGN FLOW LINE AND
 - E. MAINTAIN A MINIMUM OF 24" OF VERTICAL & HORIZONTAL SPACING FROM EXISTING UTILITIES.
3. ALL POTHOLES IN SIDEWALK PANELS WILL REQUIRE FULL PANEL REPLACEMENT.
4. ANY CUT OR POTHOLE IN A CONCRETE STREET PANEL WILL REQUIRE FULL PANEL REPLACEMENT OR CORE REPLACEMENT WITH AN APPROVED EPOXY.
5. ANY CUT OR POTHOLE IN AN ASPHALT STREET LANE WILL REQUIRE SEAM TO SEAM ASPHALT MILLING AND REPLACEMENT.
6. ALL WORK ZONE TRAFFIC CONTROL, INCLUDING PEDESTRIAN CONTROL MEASURES, SHALL BE IN COMPLIANCE WITH THE MUTCD, LATEST EDITION, AND ADA.
7. PULL STRING SHALL BE INSTALLED IN EACH AND EVERY NEW CONDUIT.

PROJECT NO.	SHEET NO.
UPN: PO-1855	2
JEO: 230296.19	Drawn: BRB
Date: 29-MAY-2024	Checked: JON
	Approved: MAZ



VERIZON WIRELESS
 1904 COUNTY ROAD G
 SALINE COUNTY, NE



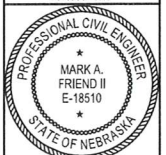
Know what's Below.
Call before you dig.

BEFORE CONSTRUCTION:
 CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE NEUTRAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

JEO CONSULTING GROUP INC.
 1937 N. Chestnut Street
 Warsaw, NE 68566
 402.723.8587

JEO Consulting Group, Inc.
 Organization Certificate of Authorization
 Number: CA-00569



GENERAL NOTES

By: bbeck
 Date: 29-MAY-2024 11:23
 File: P:\Engineering\230296.00 - UPN\7 Designs\4 Verizon Wireless Create NEIZ Drawings\Sheets\Pages - Details.dgn

LEGEND OF SYMBOLS

- EXISTING CONDUIT
- EXISTING AERIAL FIBER
- BORED CONDUIT
- TRENCHED CONDUIT
- NEW AERIAL FIBER
- NEW AERIAL FIBER, OVERLASH
- MESSENGER CABLE
- NO CITY RECIPIENT FIBER
- EXISTING SIGNAL CONDUIT
- ROW
- NEW PULL BOX
- NEW PEDESTAL
- NEW POLE
- NEW DOWN GUY
- NEW RISER
- NEW SLACK SPAN
- NEW SLACK LOOP
- EXISTING PULL BOX
- EXISTING PEDESTAL
- EXISTING UTILITY POLE
- EXISTING SLACK LOOP
- EXISTING SPlice CASE
- EXISTING MANHOLE
- SIGN
- BARRICADE
- DRUM
- BORE PIT
- ARROW PANEL

CABLE AND CONDUIT DESIGNATIONS

- B is Conduit Bored (i.e. 3" B)
- C is Conductor (i.e. 3/C)
- CC is Coaxial Cable
- CC-C is Camera Control Cable
- CC-D is Camera Detector Cable
- CG is Circuit Ground
- CPG is Camera Power Cable
- DB is Street Buried
- DMSC is Dynamic Message Sign Cable
- EDC is Emergency Detector Cable
- ETW is Electric Tracer Wire
- EX is Existing
- FI is Fabric Interduct
- FLC is Fiber Locate Cable
- FTW is Fiber Tracer Wire
- INS is Install
- INT is Intra-duct
- LC is Lead-In Cable
- M is Conduit Mounted (i.e. 2" M)
- MB is Main Line Conduit Group Bored (6) 1 1/4"
- MM is Multi Mode Fiber Cable
- MT is Main Line Conduit Group Trenched (6) 1 1/4"
- NO is Number
- OH is Over Head
- PR is Pair of Communication (i.e. 6 PR)
- REL is Relocate
- REM is Remove
- RGS is Rigid Galvanized Steel
- SC is Service Cable
- SL is Street Light
- SM is Single Mode Fiber Cable
- T is Conduit Trenched (i.e. 3" T)
- TV is Tracer Wire (black or green)
- BOC is Back Of Curb
- EOP is Edge Of Pavement

PCA243636-00006

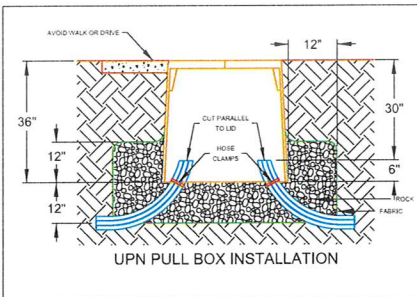
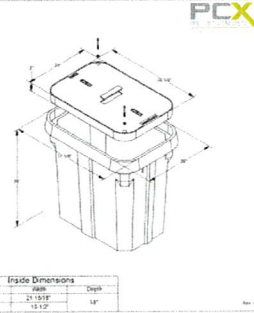
PCX
 POLYMER CONCRETE ASSEMBLY
 24" x 36" x 36"
 95 lbs (includes lid weight)
 *Always check local agency, Street, Sign, Pole, Fiber, etc. for applicable restrictions.
 *11" DIA. x 18" Holes (Standard)
 *Optional (Specify if time of order)
 *None

LOAD RATING
 Standard Traffic - Parking Lot, Roadway
 Available for:
 *AASHTO E-80
 *AASHTO E-90
 *AASHTO E-100

FEATURES
 - Single or multiple
 - 1 to 48 holes
 - Small minimum cover
 - Standard and custom
 - Custom loading and hole
 - 100% recycled resin
 - 100% recycled fiber

Additional product information
 contained on the reverse

newbasis
 Components for Infrastructure
 2000 10th Street
 801 99-1858 Fax
 info@newbasis.com
 newbasis.com



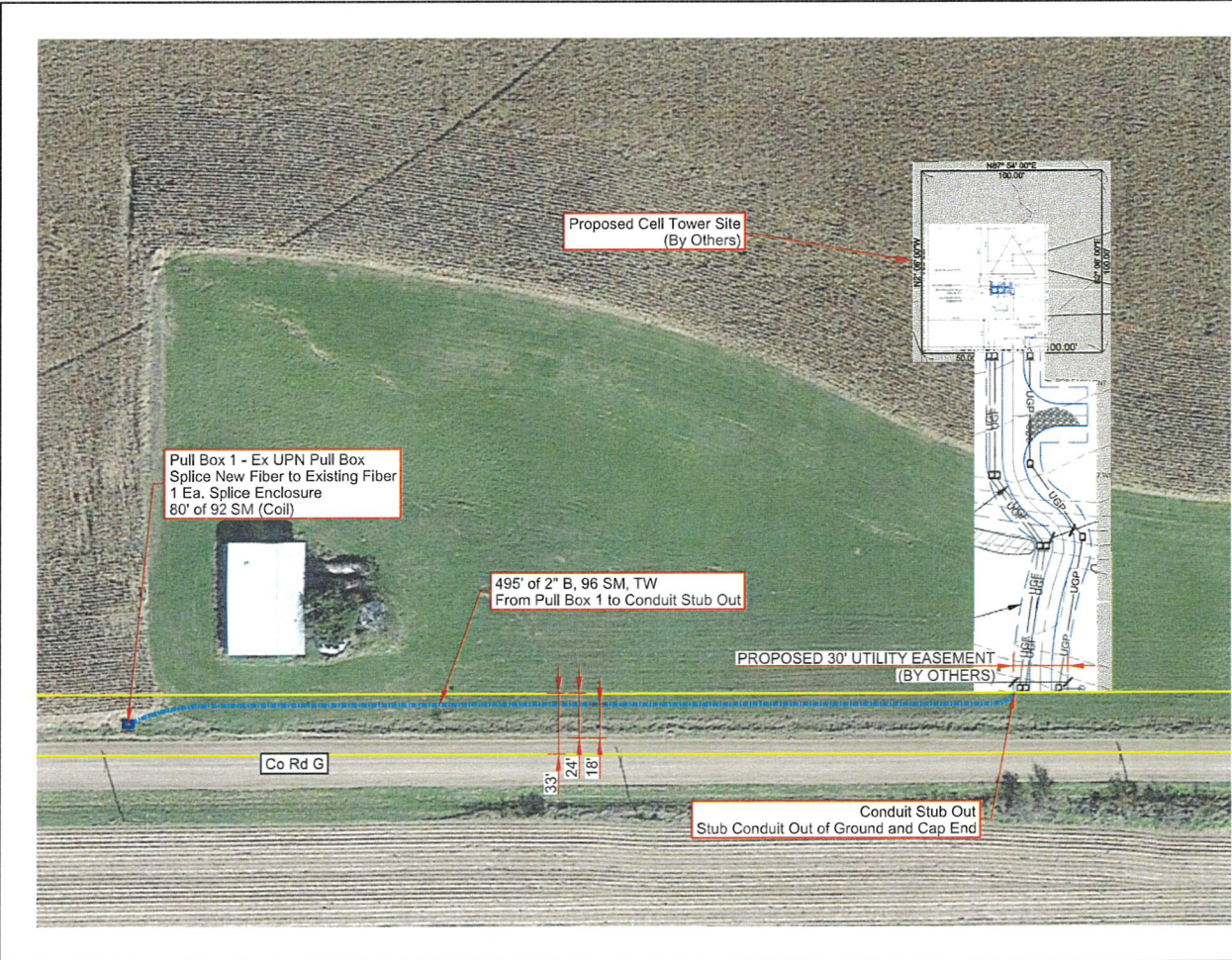
SUMMARY OF QUANTITIES

ITEM	UNIT	QUANTITY
CONDUIT, 2" B	LF.	495
TRACER WIRE	LF.	495
TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION	LS.	1
FIBER, 96 SM, UNDERGROUND	LF.	495
FIBER, 96 SM, UNDERGROUND SLACK STORAGE	LF.	80

ALL FIBER (UNDERGROUND/AERIAL) AND CONDUIT (BORE/TRENCH/FLOW) QUANTITIES ARE MEASURED AS LINEAL FEET BETWEEN CENTERS OF PULL BOXES, CABINETS AND POLES. QUANTITIES DO NOT ACCOUNT FOR ELEVATION CHANGE OR SLACK.

PROJECT NO. PO-18855	SHEET NO. 3
DESIGNER: 230296.00	DRAWN: BSB
DATE: 29-MAY-2024	CHECKED: JRM
	APPROVED: MAE
VERIZON WIRELESS 1904 COUNTY ROAD G SALINE COUNTY, NE	
Know what's Below. Call before you dig.	
PRIOR TO CONSTRUCTION: CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, MARSH, CABLE, TELEVISION AND OTHER UTILITIES.	
EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.	
JEO CONSULTING GROUP INC. 1937 N. Chestnut Street Omaha, NE 68106 402.723.8587 JEO Consulting Group, Inc. Organization Certificate of Authorization Number CA-0016	
DETAILS	

By: black
 Date: 29-MAY-2024 11:23
 File: P:\Engineering\2302396.00 - UPN17 Design\49 Verizon Wireless Create NEIZ Drawings\Sheets\Pages4 - Fiber Design.dgn



Pull Box 1 - Ex UPN Pull Box
 Splice New Fiber to Existing Fiber
 1 Ea. Splice Enclosure
 80' of 92 SM (Coil)

Proposed Cell Tower Site
 (By Others)

495' of 2" B, 96 SM, TW
 From Pull Box 1 to Conduit Stub Out

PROPOSED 30' UTILITY EASEMENT
 (BY OTHERS)

Conduit Stub Out
 Stub Conduit Out of Ground and Cap End

Co Rd G

33'
 24'
 18'

PROJECT NO.	SHEET NO.
UPN: PO-48555	4
JEO: 230236.49	Drawn: BRS
Date: 29-MAY-2024	Checked: JWH
	Approved: MAF

Unite
 CONSULTING GROUP INC.

VERIZON WIRELESS
 1904 COUNTY ROAD G
 SALINE COUNTY, NE

0 25 50

811
 Know what's below.
 Call before you dig.

PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF
 UNDERGROUND TELEPHONE,
 ELECTRIC, GAS MAINS, CABLE,
 TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND
 OVERHEAD UTILITIES AND DRAINAGE
 STRUCTURES HAVE BEEN PLOTTED
 FROM AVAILABLE INFORMATION AND
 THEREFORE, THEIR LOCATIONS MUST
 BE CONSIDERED APPROXIMATE ONLY.
 IT IS THE RESPONSIBILITY OF THE
 INDIVIDUAL CONTRACTORS TO
 EXACTLY LOCATE AND PROTECT EACH
 EXISTING UTILITY BEFORE AND
 DURING ACTUAL CONSTRUCTION.

JEO CONSULTING GROUP INC.
 1937 N. Chestnut Street
 Wahoo, NE 68096
 1-800-723-8587

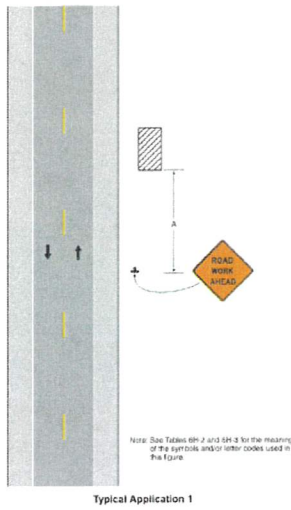
JEO Consulting Group, Inc.
 Organization Certificate of Authorization
 Number 05-0019

PROFESSIONAL CIVIL ENGINEER
 * MARK A. FRIEND II *
 E-18510
 * STATE OF NEBRASKA *

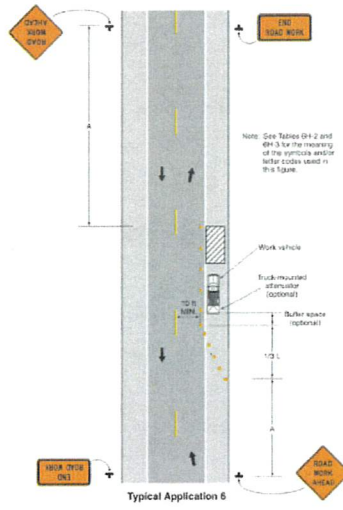
FIBER DESIGN

By: bbeck
 Date: 29-MAY-2024 11:23
 File: P:\Engineering\230296.00 - UPNIT Design\9 Verizon Wireless Create NE12 Drawings\Sheets\Pages - Traffic Control.dgn

*FROM MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) 2009 EDITION
 Figure 6H-1. Work Beyond the Shoulder (TA-1)



*FROM MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) 2009 EDITION
 Figure 6H-6. Shoulder Work with Minor Encroachment (TA-5)



*FROM MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) 2009 EDITION

Table 6H-3. Meaning of Letter Codes on Typical Application Diagrams

Road Type	Distance Between Signs**		
	A	B	C
Urban (low speed)	150 feet	150 feet	150 feet
Urban (high speed)	200 feet	200 feet	200 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,045 feet

** Speed category to be determined by Highway agency
 ** The column 'A' (A, B, and C) are the dimensions shown in Figures 6H-1 through 6H-6. The A dimension is the distance from the transition or point of reduction to the first sign. The B dimension is the distance between the first and second signs. The C dimension is the distance between the second and third signs. (The 'third sign' is the sign in a three sign series that is closest to the TTC zone. The 'third sign' is the sign that is furthest upstream from the TTC zone.)

PROJECT NO. SHEET NO.
 UPR: PO-4855 5
 JE: 230296.01 Drawn: BPS
 Date: 29-MAY-2024 Checked: JPH
 Approved: MAE



VERIZON WIRELESS
 1904 COUNTY ROAD G
 SALINE COUNTY, NE



Know what's Below.
 Call before you dig.

PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

JEO CONSULTING GROUP INC
 1937 N. Chestnut Street
 Omaha, NE 68106
 1.866.723.6637
 JEO Consulting Group, Inc.
 Organization Certificate of Authorization
 Number: CA-00599



TRAFFIC CONTROL

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

Allo Communications, LLC, hereinafter referred to as owner, requests to construct/bury Fiber Utility
 _____ (Type of Utilities) occupying the Right-of-Way of the Saline County Public Road
 System at (legal description) SEE ATTACHED 25-8N- 4E

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

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

1. Line, Pipe or conduit less than 4" in diameter, \$100.00.
2. Line, pipe or conduit 4" in diameter or more but less than 8" in diameter \$500.00.
3. Line, pipe or conduit 8" in diameter or more, \$1000.00.
4. Telephone utilities are exempt from application fee.

Any person who fails to apply for and receive permission from Saline County prior to commencing construction shall be required to pay the above fee appropriate for the size of line, pipe or conduit and in addition shall be required to pay a \$250.00 damage fee.

Owners and renters desiring to place waterline or gas line in or across County right-of-way must have permission granted by the Saline County Board of Commissioners. Water and gas lines buried in the ROW or under the roadbed proper must be a minimum of 5' (water) and 6' (Gas) deep and be of steel, copper, or approved PVC pipe. All electric service that is buried must be buried to the following depth, primary 60". All telephone communications minimum of 48". In case any of the foregoing services are disrupted, damaged, or put out of service the County will not be liable in any way. Permission must be granted by the Saline County Board of Commissioners before any installation of Utilities. An approved sign shall be erected on a post 5' above ground level designating the route and the location of the utility.

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Date 8.26.2024

Wendy Jensen
 Signature of Owner

Phone 402.366.8135

330 South 21st Street

wendy.jensen@allofiber.com

Lincoln, NE 68510
 (complete mailing address)

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

Surety Bond Required: YES NO Amount

COMMENTS: (County only) I recommend that this permit be granted subject to
 _____ agreeing to return the damaged area to its original condition.

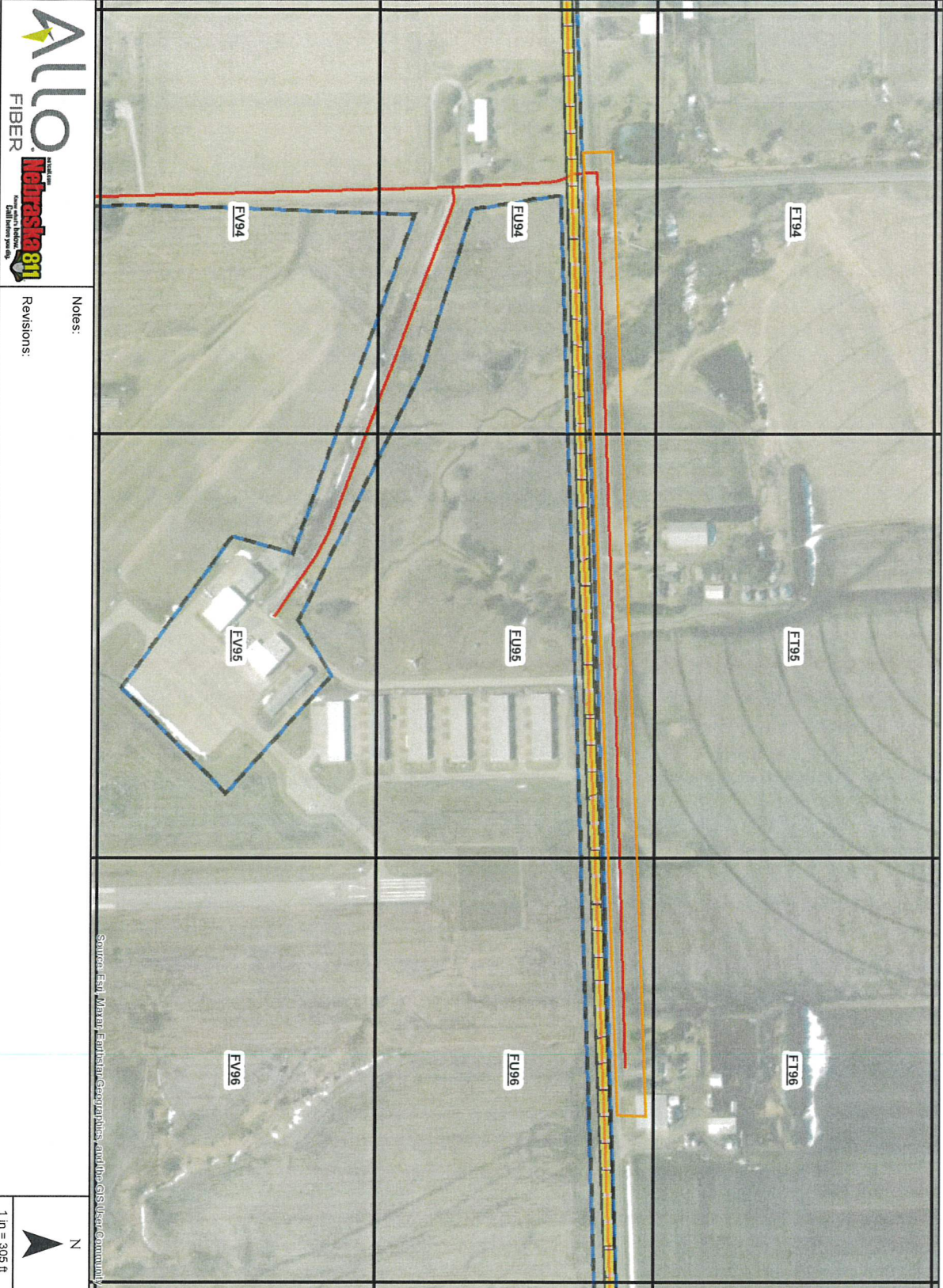
Date _____

 Signature - Highway Superintendent

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

Date _____

 Signature - Chairman of County Board



Notes:
 Revisions:

PON: CRE-01-04
 DCR: CRT-25-8-4E-S
 PERMIT:
 LEGEND Date: 8/26/2024

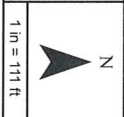
Note: "For clarity and simplicity, Sheets with no conduit (edges particularly) are not shown"



Notes: PLCS Project Routes have been permitted separately

Revisions:

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



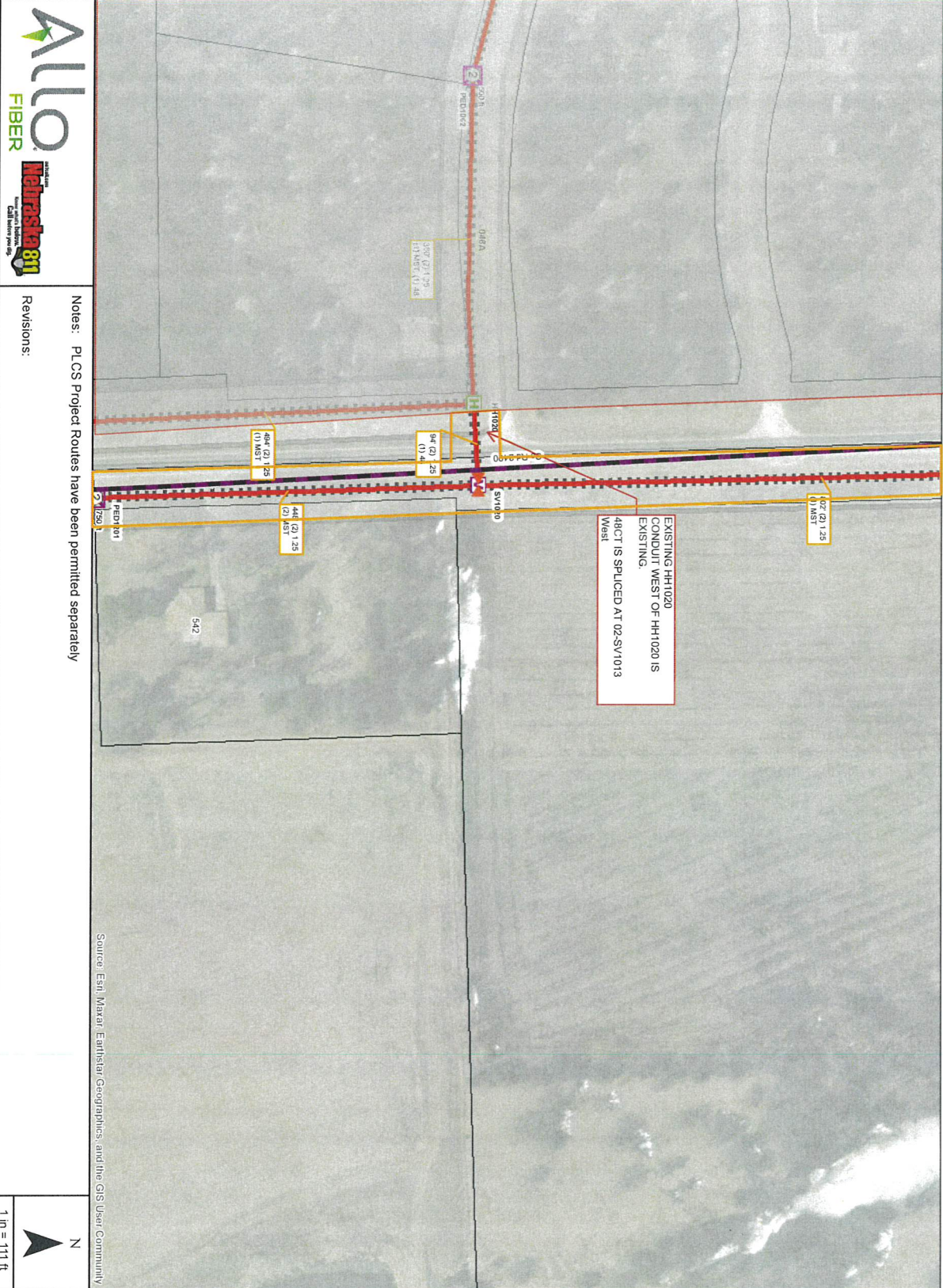
PON: CRE-01-02
 DCR: CRT-25-8-4E-N

PERMIT: _____ Date: 8/26/2024

LEGEND

NON STRUCTURE
 Small PEO
 MST 2
ROUTE
 Placement Type
 UC Bore
 Conduit
 MST Runs

EO93	EO94	EO95
FP93	FP94	FP95
FO93	FO94	FO95

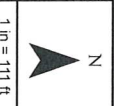


Notes: PLCS Project Routes have been permitted separately

Revisions:



Source: Esri, Maxar, Earthstar, GeoGraphics, and the GIS User Community



PON: CRE-01-02
 DCR: CRT-25-8-4E-N

PERMIT: Date: 8/26/2024

- LEGEND**
- STRUCTURE
 - POW
 - Small PED
 - 136 Vault
 - 148 Vault
 - FIBER/EQUIPMENT
 - MST 2
 - SPLICED/CLOSURE
 - Underground
 - ROUTE
 - Placement Type
 - UG Bore
 - Future MDU Drop
 - Future MDU Drop
 - Conduit
 - MST Runs

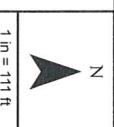
EP93	EP94	EP95
EQ93	EQ94	EQ95
FR93	FR94	FR95



Notes: PLCS Project Routes have been permitted separately

Revisions:

Source: Esri, Maxar, Earthstar, GeoGraphics, and the GIS User Community



PON: CRE-01-02

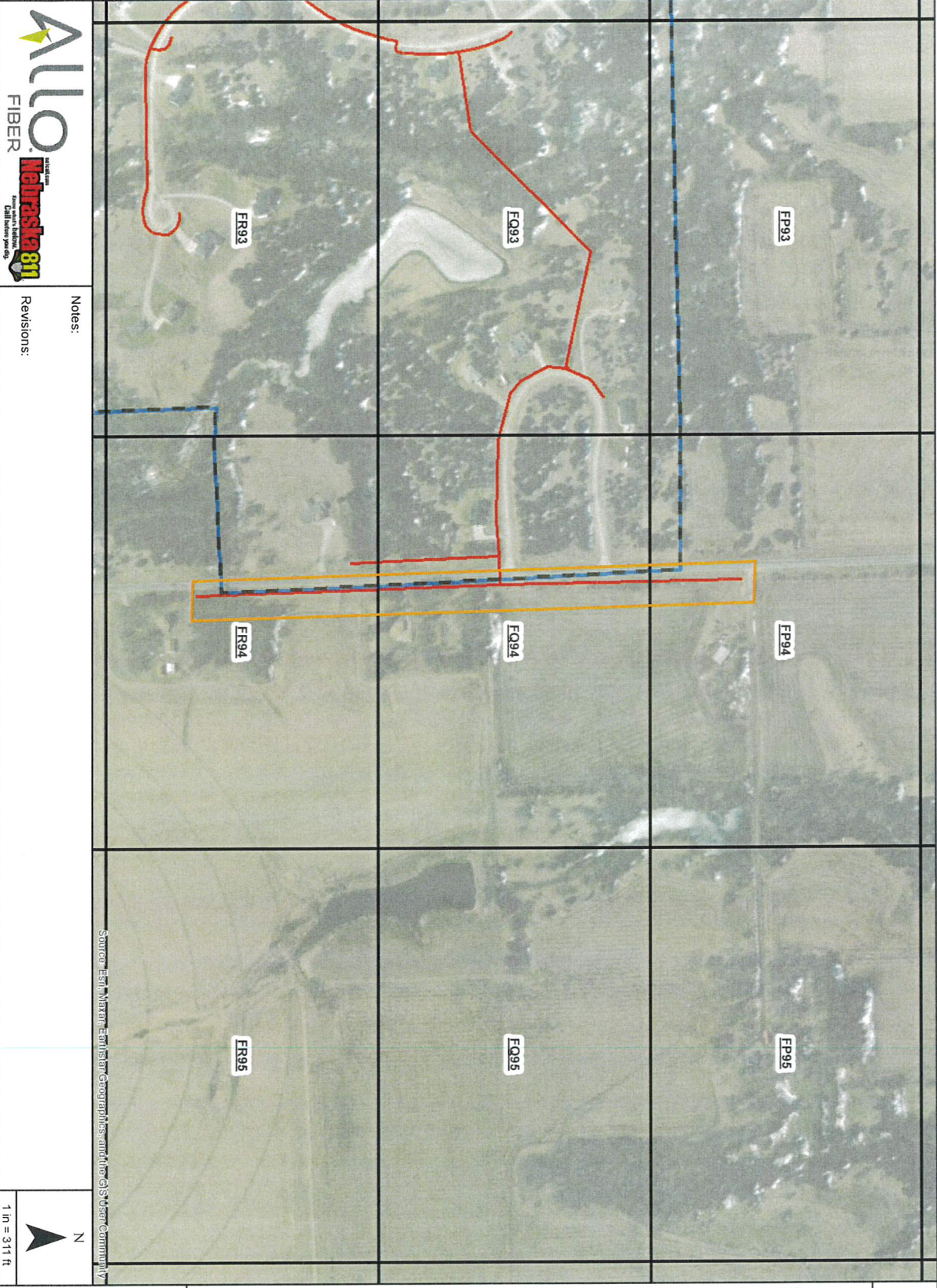
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PERMIT: _____ Date: 8/26/2024

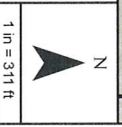
LEGEND _____

- PON STRUCTURE
- Small PED
- FIBER/EQUIPMENT ROUTE
- MST 2
- Placement Type
- U/G Bare
- Conduit
- MST Runs

EQ93	EQ94	EQ95
FR93	FR94	FR95
FS93	FS94	FS95






Notes:
 Revisions:



PON: CRE-01-02
 DCR: CRT-25-8-4E-N

PERMIT:
 LEGEND Date: 8/26/2024

 PON
 ROUTE
 Underground

Note: "For clarity and simplicity, Sheets with no conduit (edges particularly) are not shown"

Source: Esri, Maxar, Earthstar, GeoGraphics and the GIS User Community



Notes: Masked Area is City Jurisdiction. Unmasked is County

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



PON: CRE-01-04
 DCR: CRT-25-8-4E-S

PERMIT: Date: 8/26/2024

LEGEND

STRUCTURE

- Small PED
- T36 Vault
- T48 Vault

ROUTE

Placement Type

- UG Bore
- Feeder Fiber
- Conduit
- MST Runs

FIBER/EQUIPMENT

- MST 2

ET95	ET96	ET97
FU95	FU96	FU97
FV95	FV96	FV97



ROW CONSTRUCTION PROJECT NOTES

1. The City shall be notified a minimum of forty eight (48) hours in advance of initial project construction.
2. The contractor shall adhere to the current City standard specifications, approved special provisions, City standard plans, right-of-way construction procedures manual.
3. The locations of all aerial and underground utility facilities may not be indicated on the project plans. The contractor is required to contact the One Call 811 notification center (dial 811) forty-eight (48) hours prior to working in the city right of way. No excavation will be permitted in the area of the underground utilities until all facilities have been located and identified to the satisfaction of all parties. The contractor shall be responsible for protection of all underground and aerial utilities and infrastructure.
4. Whenever underground facilities are in close proximity to the proposed pathway location or whenever the vertical location of the underground facility is unknown, the permittee shall use special measures to determine the locations of such underground facilities.
 - a. If the permittee is conducting the excavation by digging from the surface, when in a close proximity to the underground facilities, the permittee shall use hand digging, hydro excavating, air excavating, or any other technique that are approved by the City to locate such facility.
 - b. If the permittee is conducting the excavation by tunneling or boring, the permittee shall determine the vertical location of the underground facility by potholing or any other method approved by the City.
5. Project plans shall dimension new facilities being installed. Measurements shall be taken from existing adjacent visible structures (curbs, poles, cabinets, manholes, inlets, fire hydrants, etc.) clearly identifying location of such facility. The contractor shall verify dimensions taken from city files.
6. Unless specified on the plan sets, the depth of installed facilities in city row shall be at a minimum as follows.
 - a. Thirty-two (30) inches in soil, if rock present and in an issue twenty-four (24) inches can be used
 - b. Forty-two (42) inches below a projected slope from the flow line of a ditch at a three (3) horizontal and one (1) vertical slope
 - c. Forty-eight (48) inches under a roadway measured from the surface of said roadway to the top of the installation.
 - d. Forty-eight (48) inches under a storm water or creek channel design bottom of pipe, and
 - e. Maintain a minimum of twenty-four (24) inches of vertical and horizontal spacing from existing utilities.
 - f. Be located as far from the existing or proposed curb line as possible to avoid potential future conflicts.
7. All potholes in sidewalk panels will be filled unless directed by City inspector. If colored, textured or patterned concrete is existing, replacement patches, and panels panels will be replaced to match as practicable. Owner may be required to put money into escrow to cover all repairs prior to starting work.
8. All non-street surface materials that are disturbed by excavation and backfilling operations shall be replaced and restored.
9. City street surface materials disturbed shall be backfilled, tamped and repaved by city forces or approved paving contractor.
10. All Conduit, vaults and Pedestals shall be located in the public ROW and in public utility easements.
11. All Aerial shown on attached planset will be permitted separately by Pole Owners. All pole permits submitted to pole owners will follow NESC codes.

12. If sidewalk, wheel chair ramps or any portion of the pedestrian facilities are removed or closed, a pedestrian detour shall be established and maintained during the time of the closure and the entire pedestrian facility shall be restored within seventy-two (72) hours, unless the contractor provides a hard surface alternate route approved by the city.
13. All pedestrian detours and any reconstruction of pedestrian facilities shall meet current Americans with Disability Act (ADA) standards and specifications.
14. All pedestrian detours shall be part of an approved Traffic Control Plan (TCP).
15. All holes made in city pavements for the purpose of performing vacuum excavations to locate underground utilities shall be restored to their original condition with the reinstated core flush with and in the original orientation as the existing surface matching existing pavement surface appearance.
16. When the contractor is not actively working, all equipment, fencing, debris, etc, shall not be placed within the triangular area required for sight distance of vehicles exiting or entering an adjacent property or intersection.
17. All excavations shall be adequately fenced and covered when contractor is not present or project site left unattended.
18. No lane closures allowed on arterial streets during AM and PM peak hours unless approved by City Traffic and Right of Way Construction section(s) staff.
19. All work zone traffic control, including pedestrian control measures, shall be in compliance with the MUTCD, ADA, and the City Standard Specifications.
20. The contractor shall notify all affected owners of adjacent properties a minimum of forty-eight (48) hours prior to beginning of construction and provide updates to the affected owners when construction phases change that affect the areas of work associated with the permit.
21. The contractor shall maintain a set of "as built" plans on site with dimensioning. These plans shall be presented upon request to any city representative.
22. A current city right of way construction permit and city approved plan set shall be maintained on each work site by the contractor. The contractor shall present such permit and plan set upon request to any city representative.
23. Any field adjustments to installation of facilities, which vary from the plans that have been submitted and approved during the permit application process, shall comply with the following.
 - a. The contractor must stop work immediately and contract the facility owner.
 - b. The facility owner's representative shall contact the city's construction inspector and provide him with the details of the proposed changes.
 - c. The City inspector will make a determination on how to proceed. This determination may range from approval over the phone or via email to delaying the project until plans can be updated and appropriate review can be conducted.

Special Notes

1. All conduit shall be bored unless specified otherwise.
2. Contractors shall notify land owner prior to work on all private developments.
3. A reminder to the reader, the drawings are scaled, thus dimension is available at all locations.
4. The contractor shall bypass all MST pedestals with distribution conduit where installed parallel to MST conduit. Similarly, bypass the T16 "Flowerpot" with MST conduit where installed parallel to future drop conduit.



1118 Polymer Concrete Series - Tier 15

COVER VIEW

TOP VIEW

END VIEW

SIDE VIEW

DESCRIPTION	NORMAL SIZE W x L x D	LOAD RATING	ANSI TIER	PART NUMBER
Box & Cover Assembly	12" x 18" x 18"	60KS	15	1118

ALLO PULL BOX

T18

NOTES:

1. ALLO PULL BOX SHALL HAVE 3 PIECE COVER
2. ALLO PULL BOX SHALL BE LABELED "FIBER OPTICS"

ALLO PULL BOX INSTALLATION

NOTES:

1. AT ALL CABLE PULLING LOCATIONS, COIL 50' OF EACH FIBER CABLE (MST TAILS EXCLUDED)

POLYMER CONCRETE ARMORCAST PRODUCTS COMPANY

A6001430

2 PIECE COVER

1 PIECE COVER

DESCRIPTION	NORMAL SIZE W x L x D	LOAD RATING	ANSI TIER	PART NUMBER
Box & Cover Assembly	30" x 48" x 36"	20K	15	A6001430TAPCK36

ALLO SPLICE VAULT AND CITY T48 PULL BOX

T48

NOTES:

1. ALLO SPLICE VAULT SHALL HAVE 1 PIECE COVER
2. CITY T48 PULL BOX SHALL HAVE 2 PIECE COVER
3. ALLO SPLICE VAULT SHALL BE LABELED "FIBER OPTICS"
4. CITY T48 PULL BOX SHALL BE LABELED "FIBER"

ALLO SPLICE VAULT INSTALLATION

NOTES:

1. AT ALL SPLICE VAULTS, COIL 75' OF EACH FIBER CABLE TAIL AND 50' OF EACH MST TAIL

POLYMER CONCRETE ARMORCAST PRODUCTS COMPANY

A6001436

2 PIECE COVER

DESCRIPTION	NORMAL SIZE W x L x D	LOAD RATING	ANSI TIER	PART NUMBER
Box & Cover Assembly	36" x 60" x 30"	20K	15	A6001436TAPCK35

ALLO MAINTENANCE VAULT

T60

NOTES:

1. ALLO MAINTENANCE VAULT SHALL HAVE 2 PIECE COVER
2. ALLO MAINTENANCE VAULT SHALL BE LABELED "FIBER OPTICS"

ALLO MAINTENANCE VAULT INSTALLATION

NOTES:

1. AT ALL MAINTENANCE VAULTS, COIL 75' OF EACH FIBER CABLE (MST TAILS EXCLUDED)

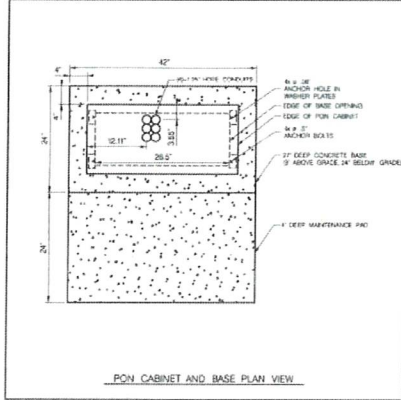
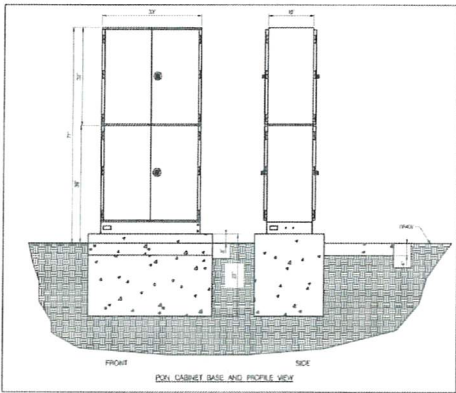
TYPICAL CONDUIT CROSS SECTION

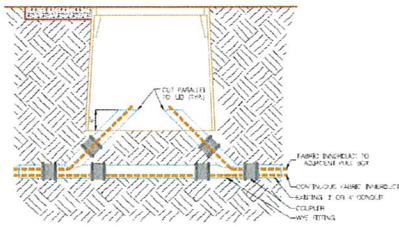
FIBER (ONE PER CONDUIT)

MST TAILS (UP TO 10 PER CONDUIT)

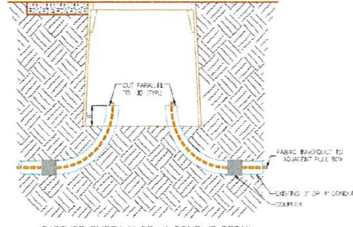


Typicals

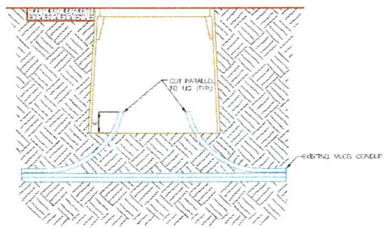




CAPTURE 3' OR 4' CONDUIT WITH EXISTING FIBER DETAIL



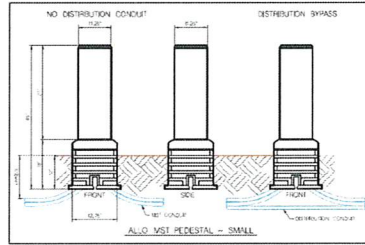
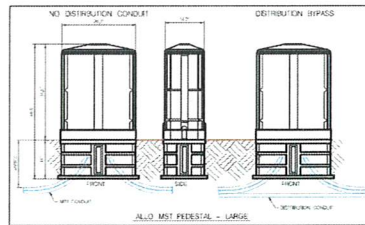
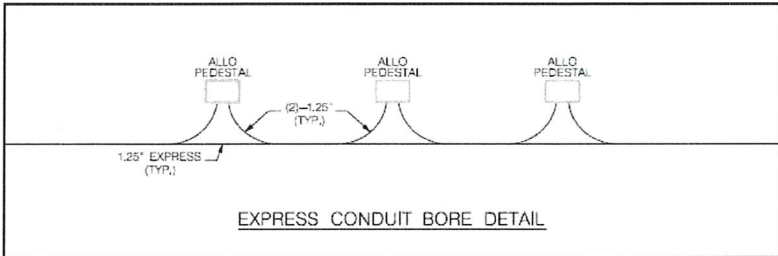
CAPTURE EMPTY 3' OR 4' CONDUIT DETAIL



CAPTURE MLCG DETAIL

Typicals here represent various sweeps of conduit. Follow City standards for bedding. MLCG stands for Main Line Conduit Group, any bundle of conduit placed in the ground together.

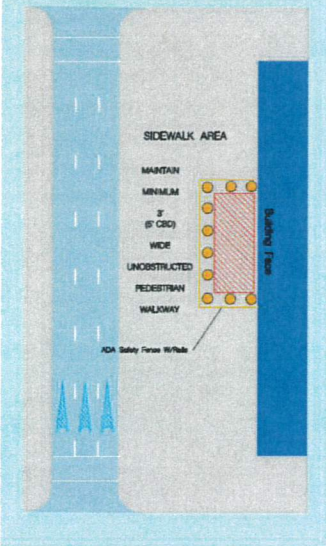
Express Conduit are detailed by midspan call outs.
 481 - 288, 1 - 1.25" per cable Should be expressed to T36, T48, T60 boxes bypassing pedestals.
 4321 - 884, 1 - 2.0" per cable Should be expressed to T36, T48, T60 boxes bypassing pedestals.



12

WORK IN THE PEDESTRIAN AREAS

Maintain a clear and unobstructed pedestrian walkway around the work zone, or post warning signs for closures at adjoining intersections.

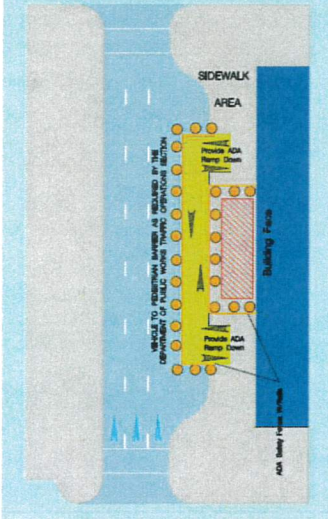


13

WORK IN THE PEDESTRIAN AREAS

PEDESTRIAN DETOUR IN CENTRAL BUSINESS DISTRICT (CBD)

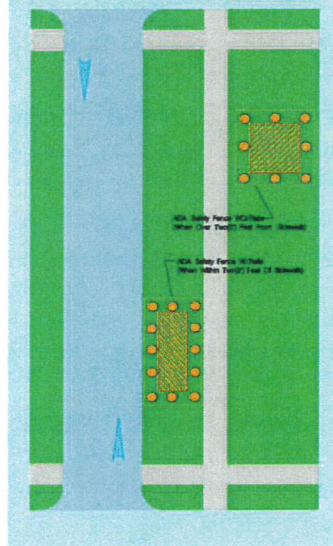
Maintain a minimum of 5' unobstructed pedestrian walkway around the work zone using constructed walkway or protected area as designated by the Department of Public Works Traffic Operations Section.



14

WORK IN THE PEDESTRIAN AREAS

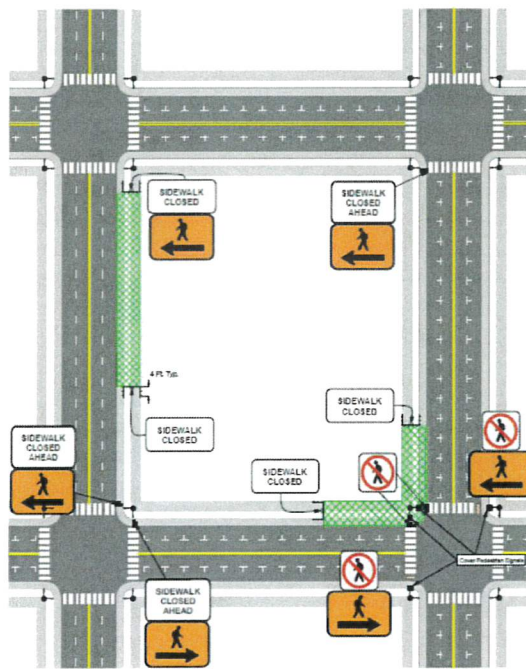
Protection of Excavations & Hazards not in roadways or sidewalks



Sidewalk Closure

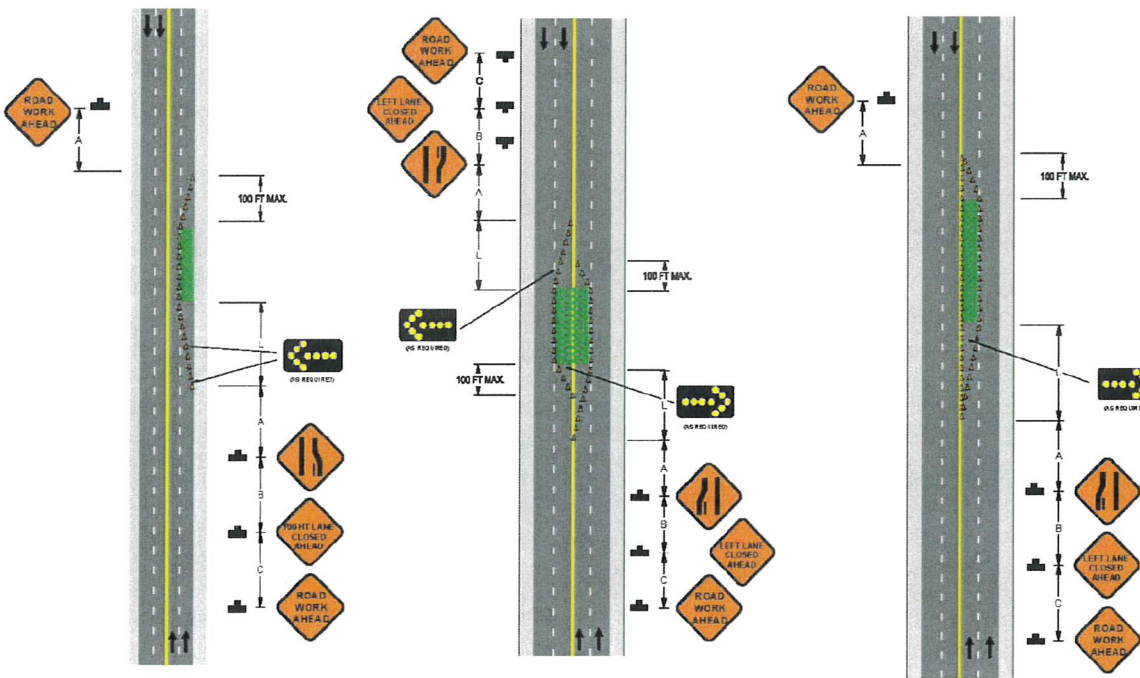
See Page A9 for A, B, C, L Distances

1) This plan shows the pedestrian traffic control measures only. Additional traffic control measures may be required to manage vehicular traffic.



Through Lane Closures on Higher Volume Streets (Collectors, Arterials Etc..)

See Page A9 for A, B, C, L Distances

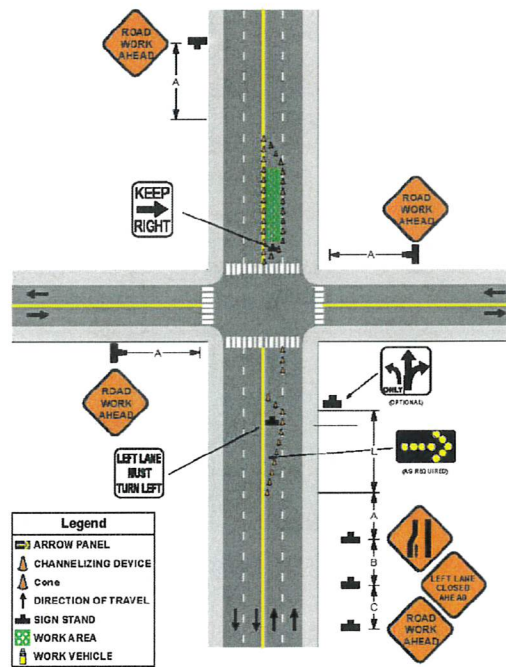
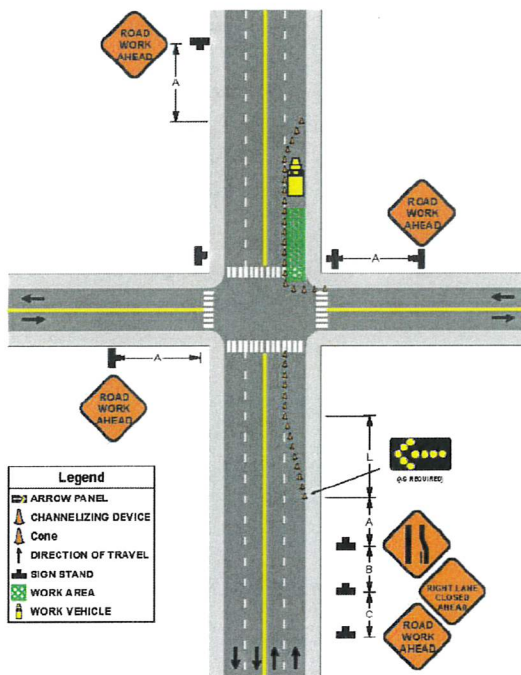


Legend	
	ARROW PANEL
	CHANNELIZING DEVICE
	DIRECTION OF TRAVEL
	SIGN STAND
	WORK AREA

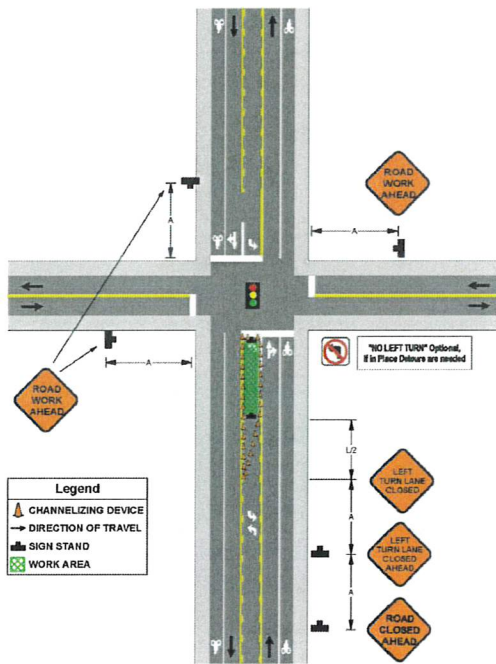


Through Lane Closures on Higher Volume Streets within Intersections (Collectors, Arterials Etc..)

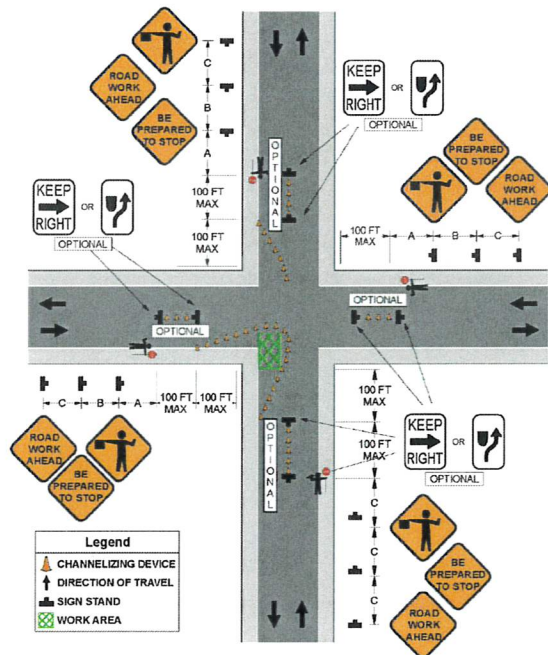
See Page A9 for A, B, C, L Distances



Left/Right Turn Lane Closures on Higher Volume Streets
(I.E. Collectors, Arterials, etc.) Within Signalized Intersections
(Contact Traffic Signal Staff)



Closures on Lower Volume Streets for Workzones within Intersections

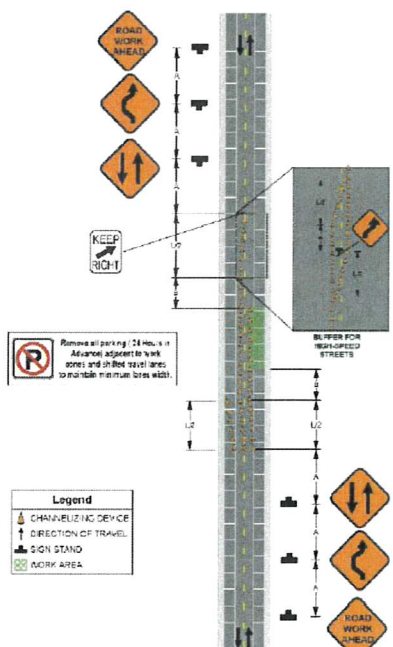
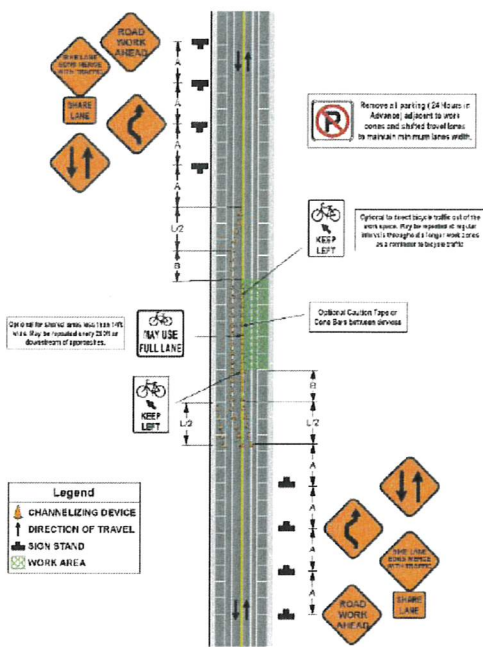


See Page A9 for A, B, C, L Distances



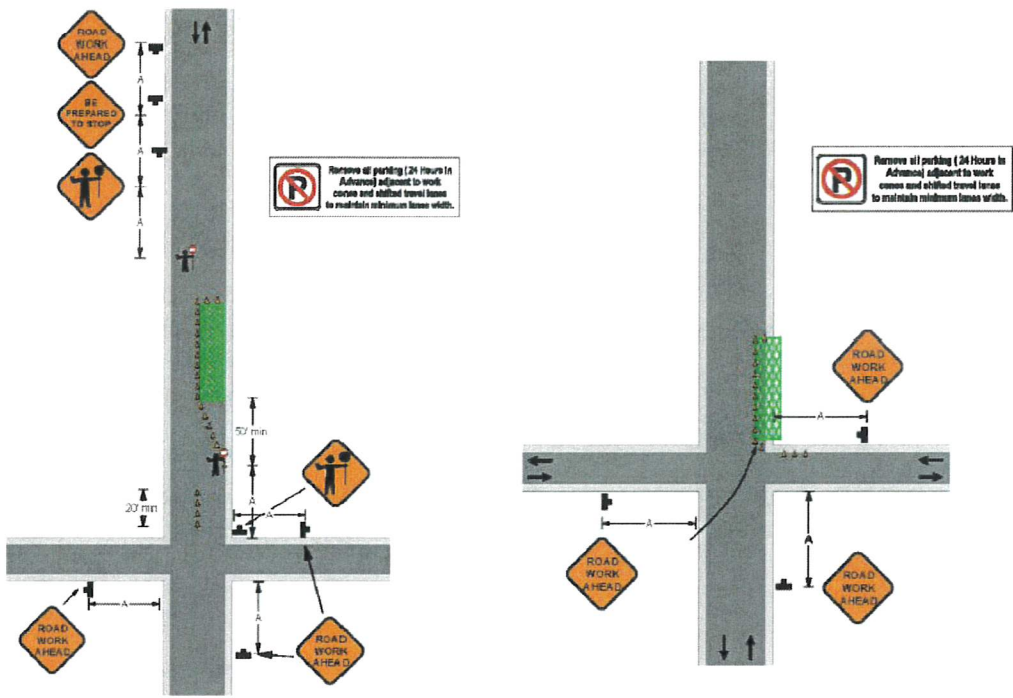
Lane Closures on Lower Volume Streets for Workzones along Corridors with Bike Lanes and On-Street Parking

See Page A9 for A, B, C, L Distances



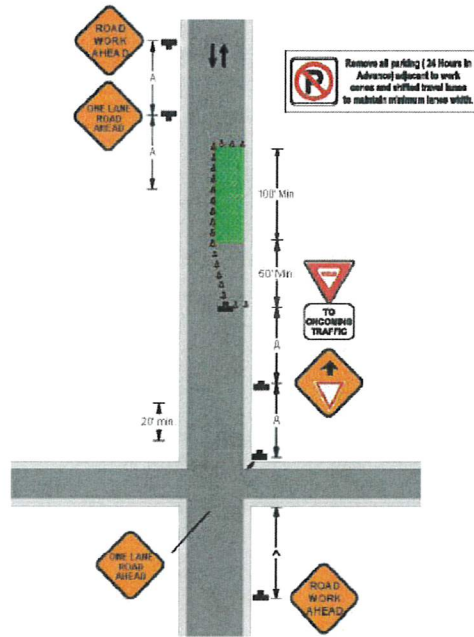
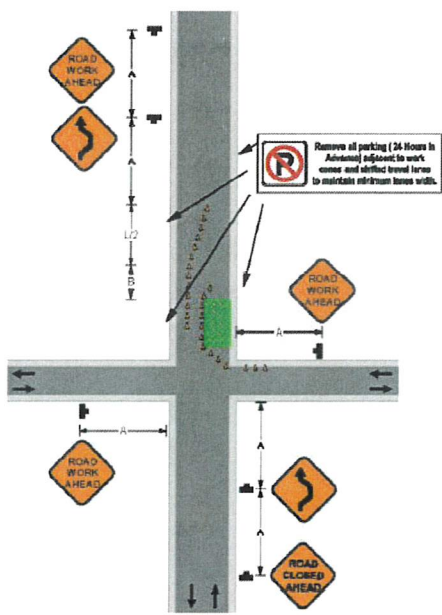
Partial street Closures on Lower Volume Streets

See Page A9 for A, B, C, L Distances



Partial street Closures on Lower Volume Streets

See Page A9 for A, B, C, L Distances



Road Type	Distance Between Signs**		
	A	B	C
Urban (low speed)*	100 feet	100 feet	100 feet
Urban (high speed)*	350 feet	350 feet	350 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,640 feet

Type of Taper	Taper Length (L)
Merging Taper	At least L
Shifting Taper	At least 0.5 L
Shoulder Taper	At least .33 L
One-Lane, Two Way Traffic Taper	100 Ft. (30m) Maximum
Downstream Taper	100 Ft. (30m) per Lane

Speed (S)	Taper Length (L) in feet
40 mph or less	$L = \frac{WS^2}{60}$
45 mph or more	$L = WS$

Where: L = taper length in feet
W = width of offset in feet
S = posted speed limit, or off-peak 85th-percentile speed prior to work starting, or the anticipated operating speed in mph

Lane Width	Speed in MPH	25 MPH	30 MPH	35 MPH	40 MPH	45 MPH	50 MPH	55 MPH	60 MPH	65 MPH
10 Ft.	Merging Taper	105'	150'	205'	270'	450'	500'	550'	800'	650'
11 Ft.	Merging Taper	115'	165'	225'	294'	495'	550'	605'	660'	715'
12 Ft.	Merging Taper	125'	180'	245'	320'	540'	600'	660'	720'	780'





PON: CRE-Dorch-01-01
DCR:

PERMIT: _____ Date: 7/18/2024

LEGEND

	STRUCURE
	ROUTE
	Placement Type

FH82	FH83	FH84
FIB2	FIB3	FIB4
FJ82	FJ83	FJ84

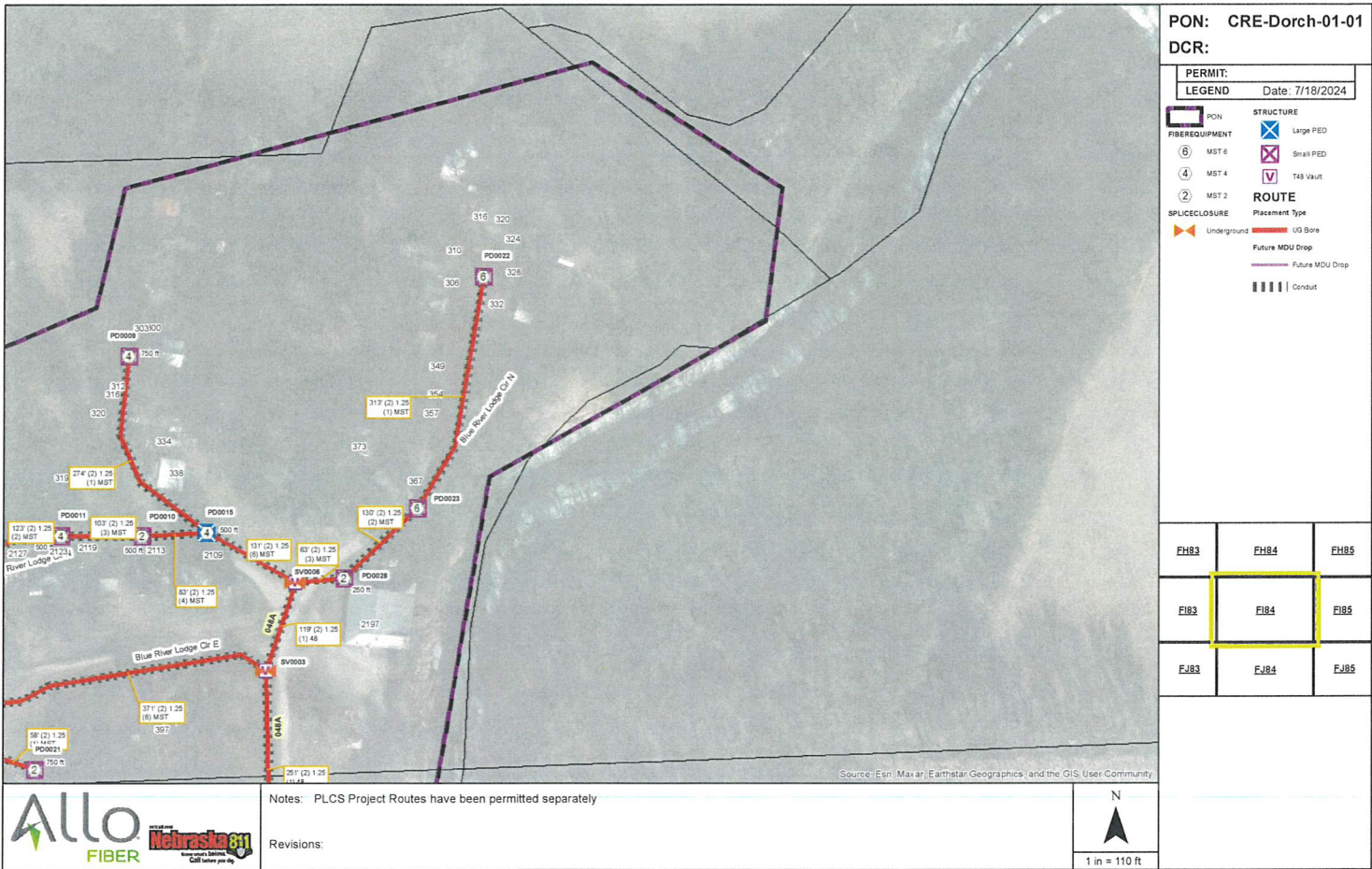


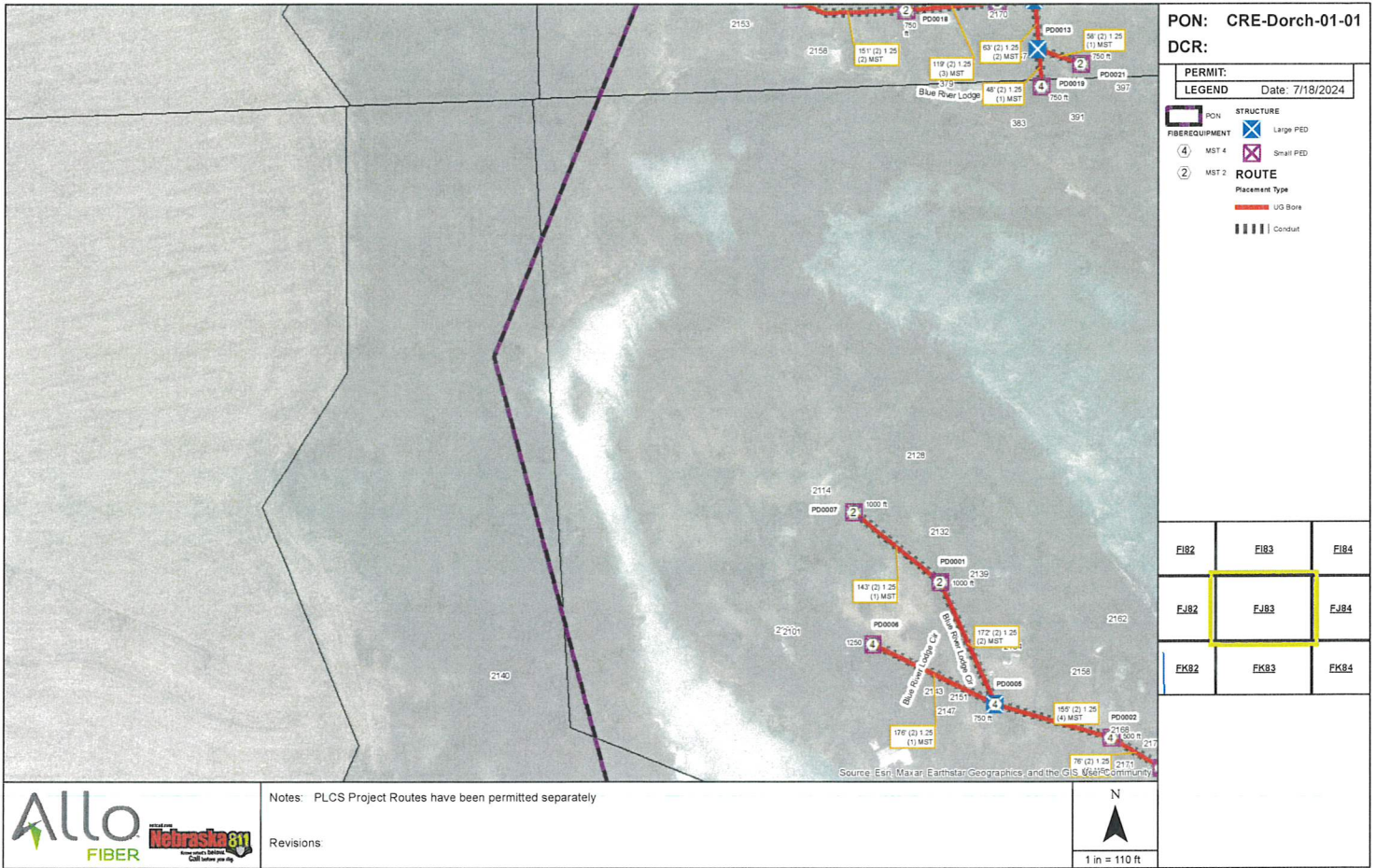
Notes: PLCS Project Routes have been permitted separately

Revisions:

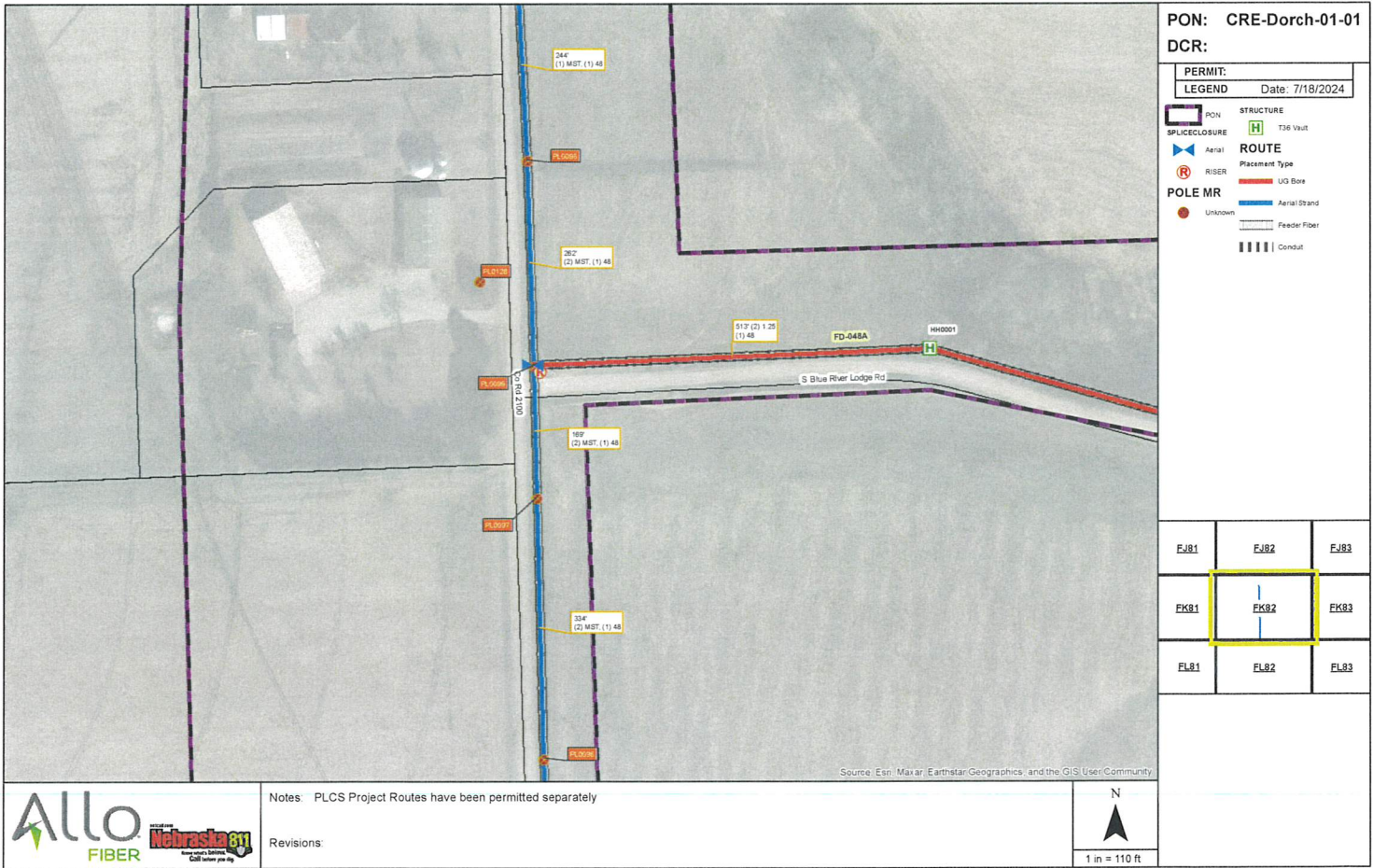
N

 1 in = 110 ft









PON: CRE-Dorch-01-01
DCR:

PERMIT:
LEGEND Date: 7/18/2024

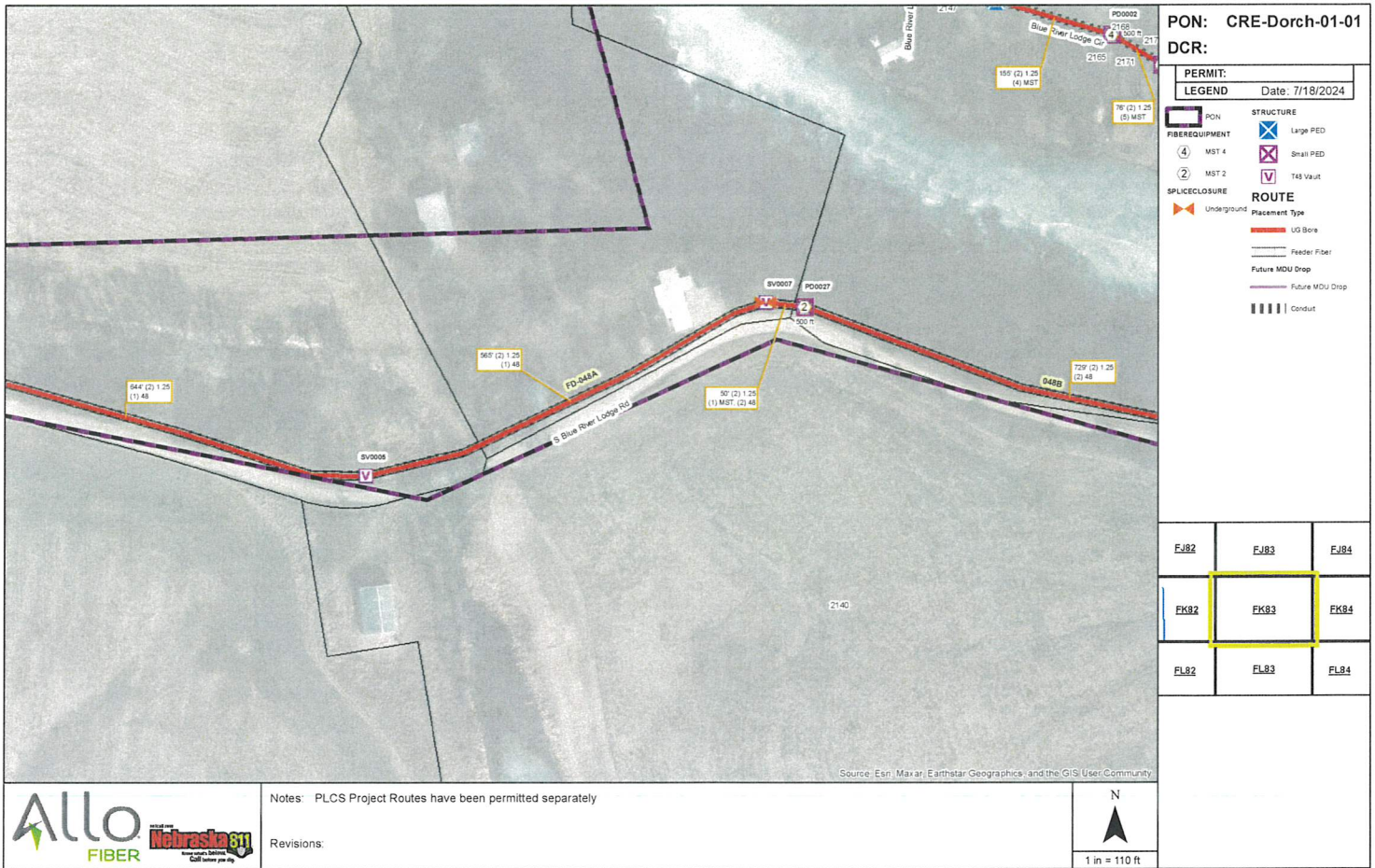
- | | | | |
|--|---------------|--|--------------|
| | PON | | STRUCTURE |
| | SPLICECLOSURE | | T36 Vault |
| | Aerial | | UG Bore |
| | RISER | | Aerial Stand |
| | Unknown | | Feeder Fiber |
| | Conduit | | |

FJ81	FJ82	FJ83
FK81	FK82	FK83
FL81	FL82	FL83



Notes: PLCS Project Routes have been permitted separately
Revisions:

N
1 in = 110 ft



PON: CRE-Dorch-01-01
DCR:

PERMIT: _____ Date: 7/18/2024

LEGEND	
	STRUCTURE
	Large PED
	Small PED
	T48 Vault
	ROUTE
	Placement Type
	UG Bone
	Feeder Fiber
	Future MDU Drop
	Future MDU Drop
	Conduit

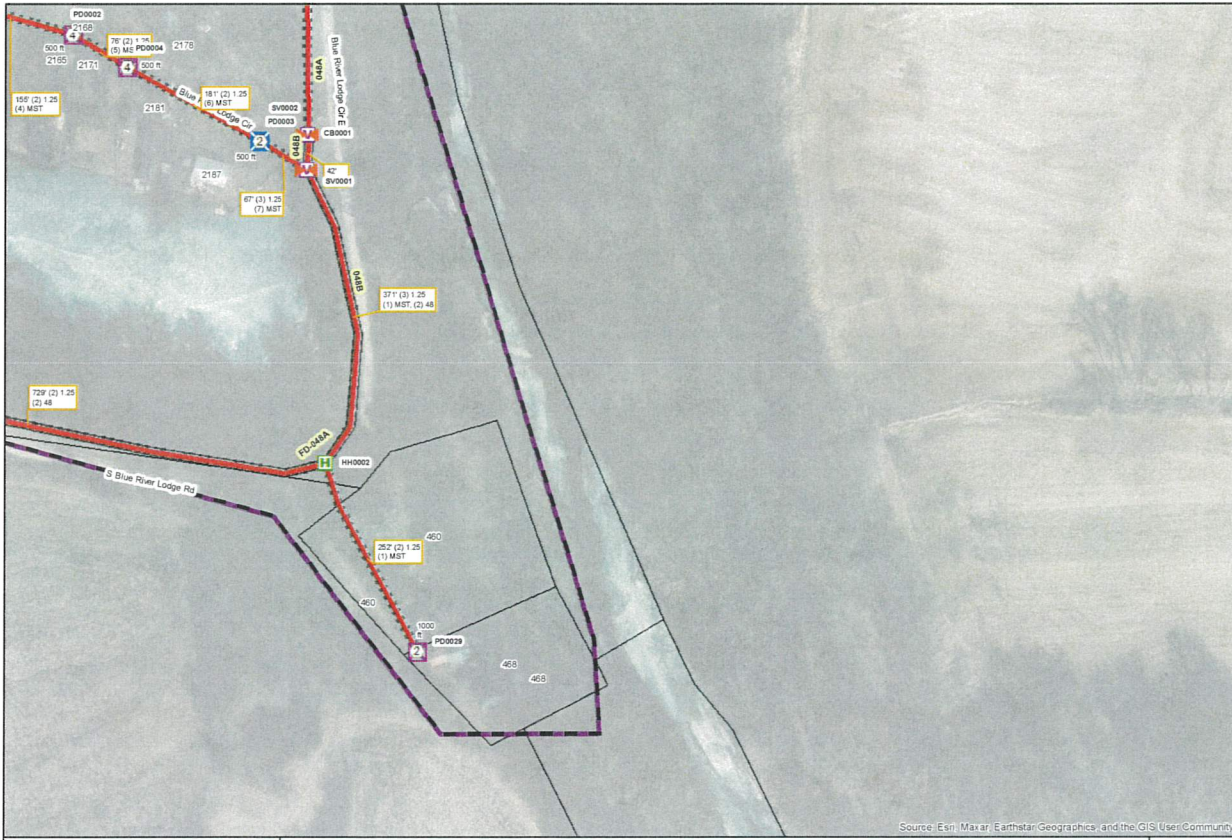
FJ82	FJ83	FJ84
FK82	FK83	FK84
FL82	FL83	FL84

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Notes: PLCS Project Routes have been permitted separately

Revisions:





PON: CRE-Dorch-01-01
DCR:

PERMIT: _____ Date: 7/18/2024

LEGEND

PON	STRUCTURE
FIBER/EQUIPMENT	96 Cabinet
MST 4	Large PED
MST 2	Small PED
SPLICE/CLOSURE	T36 Vault
Underground	T48 Vault

ROUTE

Placement Type

- UG Bore
- Feeder Fiber
- Future MDU Drop
- Conduit

FJ83	FJ84	FJ85
FK83	FK84	FK85
FL83	FL84	FL85

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



Notes: PLCS Project Routes have been permitted separately

Revisions:

N

1 in = 110 ft

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/20/2024 TO 09/20/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD	DUES, SUB, REG, & TRAINING	135.00	NACO	J. WOLTEMATH P. HARDENBURGE	24090176
601-00 BOARD		135.00			
603-00 TREASURER	OFFICE SUPPLIES	669.20	EAKES OFFICE PLUS	INV 8987088-0	INV 8925085- 24090161
00-3-0101	OFFICE SUPPLIES	33.07	QUILL CORPORATION	INV 40218504	24090180
603-00 TREASURER		702.27			
605-00 ASSESSOR	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 24090948	INV 24090947 I 24090175
00-2-1100	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3238	24090189
605-00 ASSESSOR		4,373.25			
607-00 ELECTION	DUES, TRAINING, SUBSCRIPTIONS	40.00	NACO	J. WOLTEMATH P. HARDENBURGE	24090176
607-00 ELECTION		40.00			
610-00 VOICE/DATA SERVICES	IT SUPPORT-SOARIN	4,099.00	SOARIN GROUP LLC	INV INV-13078	24090188
00-4-0200	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 24090948	INV 24090947 I 24090175
00-4-0201	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV 24-032387	24090194
00-4-0203	LANDLINE SERVICES	3,470.18	UNITE PRIVATE NETWORKS	INV 24-032387	24090194
00-4-0204	MOBILE PHONE SERVICES	254.91	VERIZON WIRELESS	INV 9971906205	24090196
610-00 VOICE/DATA SERVICES		13,177.72			
622-00 COUNTY COURT SYSTEM-JUDGE	OFFICE SUPPLIES	536.64	EAKES OFFICE PLUS	INV 8987088-0	INV 8925085- 24090161
622-00 COUNTY COURT SYSTEM-JUDGE		536.64			
631-00 CLERK OF DIST. COURT CHILD SUPPORT	DATA PROCESSING COSTS	124.00	MIPS INC	INV 24090948	INV 24090947 I 24090175

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/20/2024 TO 09/20/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0500	OFFICE EQUIPMENT	7,118.98	EAKES OFFICE PLUS	INV 8987088-0 INV 8925085-	24090161
631-00 CLERK OF DIST. COURT CHILD SUPPORT		7,242.98			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	6,278.46	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24090153
00-2-0502	WATER	646.13	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24090153
00-2-0503	HEATING/FUELS	44.02	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22	24090152
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24090153
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1356450 INV 1359028	24090201
00-3-0103	JANITORIAL SUPPLIES	68.24	SACK LUMBER COMPANY	INV 2407003742 INV 24070045	24090181
00-3-0119	BUILDING SUPPLIES	11.49	41 AUTO PARTS	ACCT 42	24090204
00-3-0209	FUEL	19.63	SHOP QWIK	AUGUST 2024	24090186
00-5-0230	BUILDING IMPROVEMENTS	1,962.00	TK ELEVATOR CORPORATION	INV 7000057263	24090193
641-00 BUILDING & GROUNDS (COURT HOUSE)		9,408.02			
645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	48.50	GARY BAXA	EXT BRD 8/7/24	24090151
00-2-1700	TRAVEL EXPENSES	70.50	CRETE PUBLIC SCHOOLS	FAIR MEALS	24090158
00-2-1704	MILEAGE ALLOWANCE	255.94	MELANIE KUNC	MILEAGE	24090170
645-00 EXTENSION OFFICE		374.94			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	141.90	ERIC ESCOBAR-BARRERA	REIMBURSE	24090162
00-1-1100	UNIFORM ALLOWANCE	213.93	TYSON OSBORN	REIMBURSE	24090178
00-1-1100	UNIFORM ALLOWANCE	935.93	VISA	ACCT 9495	24090199
00-1-1100	UNIFORM ALLOWANCE	250.00	KEVIN VOGEL	REIMBURSE	24090200
00-2-1700	TRAVEL EXPENSES	299.28	VISA	ACCT 6084	24090198
00-2-9900	MISCELLANEOUS	23.96	FOOD MESTO	ACCT 1043	24090163
00-3-0112	LAW ENFORCEMENT SUPPLIES	132.63	VISA	ACCT 9495	24090199
00-3-0209	FUEL	6,741.59	SAPP BROS INC - LINCOLN	ACCT 715651	24090185
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1.05	SACK LUMBER COMPANY	INV 2407003742 INV 24070045	24090181
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	136.45	SID DILLON	INV8FCP1234811	24090187
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	79.99	VISA	ACCT 9495	24090199
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	1,884.46	41 AUTO PARTS	ACCT 33	24090205
651-00 SHERIFF		10,841.17			
652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	49.00	EAKES OFFICE PLUS	INV 8987088-0 INV 8925085-	24090161

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0500	OFFICE EQUIPMENT	194.81	GREATAMERICA FINANCIAL SV	INV 37301841	24090166
	652-00 ATTORNEY	243.81			
662-00 ATTORNEY-CHILD SUPPORT	DUES, SUB, REG, & TRAINING	179.47	THOMSON REUTERS	INV 850679010	24090192
	662-00 ATTORNEY-CHILD SUPPORT	179.47			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	258.68	MALLORY SAFETY AND SUPPLY	INV 5978195	24090172
00-1-1100	UNIFORM ALLOWANCE	64.94	VISA	ACCT 9495	24090199
00-2-0100	POSTAGE	155.45	VISA	ACCT 9495	24090199
00-2-0101	ELECTRICITY	4,078.53	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 24090153
00-2-0102	WATER	2,703.75	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 24090153
00-2-0103	GAS	304.90	BLACK HILLS ENERGY	2148 1560 72 5825 0639 22	24090152
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700	ACCT 7200000 A 24090153
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	815.00	CRETE GLASS PROFESSIONALS	INV 2705	24090157
00-2-1200	OFFICE EQUIPMENT REPAIR	456.60	US BANK EQUIPMENT FINANCE	INV 535952386	24090195
00-2-1701	MEALS REIMBURSEMENT-STAFF	29.94	VISA	ACCT 6084	24090198
00-2-1801	DUES, SUB, REG, & TRAINING	251.59	VISA	ACCT 9495	24090199
00-2-1900	BOARD OF PRISONERS-MEALS	14,555.66	SUMMIT FOOD SERVICE LLC	INV2000217890	INV200021691 24090191
00-2-3000	MEDICAL SERVICES	539.14	CITY OF WILBER	7/26/24	24090154
00-2-3000	MEDICAL SERVICES	27.97	CRETE AREA MEDICAL CENTER	H1215471500	24090156
00-2-3000	MEDICAL SERVICES	580.00	MICHAEL KAREL PAC	8/28/24 8/21/24	24090168
00-2-3000	MEDICAL SERVICES	420.00	ZAC KEATING DDS	8/20/24	24090169
00-2-9900	MISCELLANEOUS	410.81	GOODWIN TUCKER	INV 0039263	24090165
00-2-9900	MISCELLANEOUS	10.07	SACK LUMBER COMPANY	INV 2407003742	INV 24070045 24090181
00-2-9900	MISCELLANEOUS	344.41	VISA	ACCT 9495	24090199
00-2-9900	MISCELLANEOUS	265.56	41 AUTO PARTS	ACCT 33	24090205
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	242.00	CULLIGAN OF CRETE	INV 64134	24090159
00-3-0101	OFFICE SUPPLIES	277.59	EAKES OFFICE PLUS	INV 8987088-0	INV 8925085- 24090161
00-3-0103	JANITORIAL SUPPLIES	87.90	EAKES OFFICE PLUS	INV 8987088-0	INV 8925085- 24090161
00-3-0103	JANITORIAL SUPPLIES	5.79	FOOD MESTO	ACCT 1043	24090163
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1359027	24090202
00-3-0105	MEDICAL SUPPLIES	682.71	BARNAS DRUG INC	ACCT 228	24090150
00-3-0119	BUILDING SUPPLIES	65.25	SACK LUMBER COMPANY	INV 2407003742	INV 24070045 24090181
00-3-0119	BUILDING SUPPLIES	32.68	WILBER PLUMBING HEATING &	INV 23097470	24090203
00-3-0119	BUILDING SUPPLIES	93.19	41 AUTO PARTS	ACCT 33	24090205
00-3-0209	FUEL	1,685.40	SAPP BROS INC - LINCOLN	ACCT 715651	24090185
00-3-0209	FUEL	27.65	VISA	ACCT 6084	24090198
	671-00 JAIL	29,698.62			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/20/2024 TO 09/20/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24090199
690-00 911 EMERGENCY SERVICES		16.59			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	89.61	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	24090153
00-2-0500	TOWER ELECTRICITY	234.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24090177
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		323.61			
701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	VISA	ACCT 1590	24090197
701-00 HIGHWAY SUPERINTENDENT		40.00			
733-00	WEED CONTROL				
00-5-0600	SPRAYING EQUIPMENT	46,188.00	GENE STEFFY AUTO GROUP	BID # TB4117	24090164
733-00 WEED CONTROL		46,188.00			
803-00	VETERANS SERVICE				
00-2-1704	MILEAGE ALLOWANCE	100.00	CVSOAN	S. DAVIS	24090160
803-00 VETERANS SERVICE		100.00			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,879.23	MID AMERICA BENEFITS	HRA REIMBURSE	24090173
00-1-0800	INSURANCE (DEDUCTIBLES)	573.50	MID-AMERICAN BENEFITS LLC	INV 000026458	24090174
00-1-1400	MISCELLANEOUS INS	344.50	POINT C	INV PCH1012062	24090179
00-2-2301	DIST COURT JURY FEES	1,026.80	SALINE COUNTY DISTRICT CO	REIMBURSE	24090183
00-2-2411	DISTRICT COURT ATTORNEY FEES	2,448.23	VERITAS LEGAL ASSOCIATES	CR 24 72 CR 24 73 CR 24 79	24090155
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,426.00	STEPHANIE FLYNN LAW OFFIC	CR 24-44 CR 24-52	24090190
00-2-2412	COUNTY COURT ATTORNEY	503.50	KALKWARF & SMITH LAW OFFI	CR 24 337	24090167
00-2-2412	COUNTY COURT ATTORNEY	408.50	JUSTIN KUNTZ	CR 24 122	24090171
00-2-2414	JUVENILE ATTORNEY	878.75	REBECCA ANDERSON	JV 23 61	24090149
00-2-2601	DISTRICT COURT COSTS	100.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24090182
00-2-2601	DISTRICT COURT COSTS	22.00	SALINE COUNTY DISTRICT CO	REIMBURSE	24090183
00-2-2602	COUNTY COURT COSTS	9.50	SALINE COUNTY ATTORNEY PE	REIMBURSE	24090182
00-2-2602	COUNTY COURT COSTS	722.48	SALINE COUNTY SHERIFF	REIMBURSE	24090184

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 09/20/2024 TO 09/20/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-7000	MICROFILMING/PHOTOSTAT	147.00	EAKES OFFICE PLUS	INV 8987088-0	24090161
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	95.02	SHOP QWIK	INV 8925085- AUGUST 2024	24090186
970-00 MISCELLANEOUS & MISC. COURTS		16,585.01			
0100 GENERAL FUND		140,207.10			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	26.40	VISA	ACCT 1590	24090240
00-2-0501	LIGHT	156.73	CITY OF CRETE DEPT OF PUB	ACCT 11976	24090211
00-2-0501	LIGHT	17.18	CITY OF WILBER	ACCT 4570000	24090213
00-2-0501	LIGHT	526.16	NORRIS PUBLIC POWER	ACCT 124625900	24090227
00-2-0501	LIGHT	24.85	VILLAGE OF DORCHESTER	ACCT 1	24090236
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	24090211
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	24090212
00-2-0502	WATER	20.68	CITY OF WILBER	ACCT 4570000	24090213
00-2-0502	WATER	32.01	VILLAGE OF DEWITT	ACCT 16150	24090235
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	24090236
00-2-0502	WATER	31.02	VILLAGE OF SWANTON	ACCT 207	24090237
00-2-0502	WATER	52.40	VILLAGE OF TOBIAS	AUGUST 2024	24090238
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 31836	24090239
00-2-0503	HEATING FUELS	243.73	BLACK HILLS ENERGY	0036 9146 38	24090210
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	24090211
00-2-0504	SEWER	20.65	CITY OF WILBER	ACCT 4570000	24090213
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24090235
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	24090236
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	24090237
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	AUGUST 2024	24090238
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 31836	24090239
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	24090213
00-2-0505	GARBAGE	16.21	VILLAGE OF DORCHESTER	ACCT 1	24090236
00-2-0505	GARBAGE	19.95	VILLAGE OF SWANTON	ACCT 207	24090237
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 31836	24090239
00-2-0505	GARBAGE	241.60	WASTE CONNECTIONS OF NEBR	INV 1828551059	24090242
00-2-1300	BUILDING REPAIR	419.94	CRETE LUMBER & FARM SUPPL	ACCT 20120	24090216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	19.57	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24090207
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	418.66	CRETE AUTO SUPPLY INC	ACCT 4575	24090215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	145.28	FARMERS UNION COOP CO	ACCT SALINE	24090219
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	230.35	FILTERCARE OF NEBRASKA LL	INV 132321	24090220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,267.57	NMC EXCHANGE LLC	ACCT 5766500	24090226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	754.50	POWERPLAN	ACCT8700246959	24090229
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,419.87	RDO TRUCK CENTER CO	ACCT L80351	24090230
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	30.52	41 AUTO PARTS	ACCT 43	24090244
00-2-1600	OTHER EQUIPMENT REPAIR	144.99	CRETE ACE HARDWARE #82127	ACCT 212737	24090214
00-2-1600	OTHER EQUIPMENT REPAIR	921.96	VISA	ACCT 1590	24090240

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 09/20/2024 TO 09/20/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	44.97	CRETE ACE HARDWARE #82127	ACCT 212737	24090214
00-3-0106	SHOP SUPPLIES	70.40	CRETE AUTO SUPPLY INC	ACCT 4575	24090215
00-3-0106	SHOP SUPPLIES	3.99	FARMERS UNION COOP CO	ACCT SALINE	24090219
00-3-0106	SHOP SUPPLIES	97.97	LINDE GAS & EQUIPMENT	INV 45003222	24090223
00-3-0106	SHOP SUPPLIES	107.35	YOUNG'S WELDING & REPAIR	INV 51410 INV 51501 INV 512	24090243
00-3-0110	SMALL TOOLS, ETC.	35.52	BEAVER HARDWARE	ACCT SAL001	24090209
00-3-0110	SMALL TOOLS, ETC.	27.98	CRETE ACE HARDWARE #82127	ACCT 212737	24090214
00-3-0110	SMALL TOOLS, ETC.	26.98	CRETE AUTO SUPPLY INC	ACCT 4575	24090215
00-3-0202	GRAVEL AND BORROW	39,402.17	BEATRICE CONCRETE CO INC	INV S1 197722 INV P1 19772	24090208
00-3-0202	GRAVEL AND BORROW	9,975.69	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-15	24090233
00-3-0202	GRAVEL AND BORROW	14,476.19	VOGT TRUCKING & TRANSPORT	INV 241400 INV 241419 INV 2	24090241
00-3-0207	STEEL PRODUCTS	1,018.09	YOUNG'S WELDING & REPAIR	INV 51410 INV 51501 INV 512	24090243
00-3-0209	MACHINERY & EQUIPMENT FUEL	22,518.72	FARMERS COOPERATIVE	ACCT 649700	24090218
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,302.00	FARMERS UNION COOP CO	ACCT SALINE	24090219
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,928.68	SAPP BROS INC - LINCOLN	ACCT 717088	24090231
00-3-0209	MACHINERY & EQUIPMENT FUEL	71.09	VISA	ACCT 1590	24090240
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	95.52	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	24090207
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	77.06	CRETE AUTO SUPPLY INC	ACCT 4575	24090215
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	137.40	41 AUTO PARTS	ACCT 43	24090244
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,696.00	FARMERS COOPERATIVE	ACCT 649700	24090218
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	181.00	FARMERS UNION COOP CO	ACCT SALINE	24090219
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	310.33	NKC TIRE	INV 16934 INV 16940	24090225
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	81.00	POMP'S TIRE SERVICE INC	INV 1430105226	24090228
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	337.94	BEAVER HARDWARE	ACCT SAL001	24090209
00-3-0400	MISCELLANEOUS	23.88	CRETE LUMBER & FARM SUPPL	ACCT 20120	24090216
00-3-0400	MISCELLANEOUS	421.19	EAKES OFFICE PLUS	INV INV580765	24090217
00-3-0400	MISCELLANEOUS	12.28	FOOD MESTO	ACCT 1014	24090221
00-3-0400	MISCELLANEOUS	24.85	KT'S MARKET	INV 5416-29	24090222
00-3-0400	MISCELLANEOUS	14.62	VISA	ACCT 1590	24090240
00-3-0400	MISCELLANEOUS	4.06	41 AUTO PARTS	ACCT 43	24090244
00-5-0318	SAFETY EQUIPMENT	79.90	MIDWEST UNLIMITED	ACCT SALCOU	24090224
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	52,712.52	ACE IRRIGATION & MFG CO I	INV 14435 INV 14436 INV 144	24090206
00-5-1302	ENGINEERING FEES	32,456.86	BOWMAN CONSULTING GROUP L	INV 13490 INV 13473 INV 134	24090234
00-5-1307	ADVERTISEMENT FOR BIDS	27.70	SWEET TEA MEDIA LLC	INV 196054	24090232
705-00 BRIDGE/ROAD MAINTENANCE		191,356.37			
0300 ROAD & BRIDGE FUND		191,356.37			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	318.92	KATHY HOMOLKA	MILEAGE	24090245
630-00 DISTRICT COURT-BAILIFF		318.92			

SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 09/20/2024 TO 09/20/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0900 DISTRICT COURT-BAILIFF FUND

318.92

879-00 VISITORS PROMOTION
00-2-6040 VISITOR PROMOTION 1,487.87 DEWITT AMERICAN LEGION PO REIMBURSE 24090246
00-2-6040 VISITOR PROMOTION 1,500.00 DEWITT CIVIC BOARD REIMBURSE 24090247
00-2-6040 VISITOR PROMOTION 877.89 FRIEND HISTORICAL SOCIETY REIMBURSE 24090248
00-2-6040 VISITOR PROMOTION 1,500.00 NEBRASKA CZECHS OF WILBER REIMBURSE 24090249

879-00 VISITORS PROMOTION

5,365.76

0990 VISITORS PROMOTION FUND

5,365.76

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 323.00 SAMANTHA COSAERT 8/22-9/2/24 24090250
00-1-1400 PROGRAM EXPENSE 195.00 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 24090252
00-1-1400 PROGRAM EXPENSE 247.31 FOOD MESTO ACCT 1053 24090253
00-1-1400 PROGRAM EXPENSE 120.00 DARLENE PRIBYL MILEAGE CRETE FT CLNC DRCH 24090254
00-1-1400 PROGRAM EXPENSE 52.50 SARAH L YOKEL MILEAGE WILBER FT CLNC 24090256
00-2-0100 POSTAL SERVICE 350.00 U S POSTAL SERVICE MRKTNG MAIL 24090255
00-2-1704 MILEAGE ALLOWANCE 71.29 MARCIA EMAL MILEAGE FRIEND FT CLNC CRET 24090252
00-2-1704 MILEAGE ALLOWANCE 19.43 DARLENE PRIBYL MILEAGE CRETE FT CLNC DRCH 24090254
00-2-1704 MILEAGE ALLOWANCE 27.74 SARAH L YOKEL MILEAGE WILBER FT CLNC 24090256
00-3-0101 OFFICE SUPPLIES 107.47 EAKES OFFICE PLUS INV 8978447-0 INV 8978956- 24090251

837-00 AGING SERVICES

1,513.74

2250 AGING SERVICES FUND

1,513.74

672-00 DRUG COURT
00-2-1704 MILEAGE ALLOWANCE 64.32 BRADEN J DVORAK MILEAGE 24090257
00-2-1704 MILEAGE ALLOWANCE 192.96 AMANDA FANNING MILEAGE 24090258

672-00 DRUG COURT

257.28

2390 DRUG COURT FUND

257.28

APS7040
9/10/24
11:15:34

SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 09/20/2024 TO 09/20/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,575.00	ANITA STOUARD	8/21-9/3/24	24090260
00-1-0201	MENTAL HEALTH COUNSELING	400.00	FAMILY SERVICE LINCOLN	INV 08312024	24090259
00-2-9900	MISCELLANEOUS	42.98	VERIZON WIRELESS	INV 9971906205	24090261
666-00 JUVENILE SERVICES AID PROGRAM GRANT		2,017.98			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		2,017.98			
600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	750.15	ZERO9 HOLSTERS	INV 5713-B2B	24090262
600-00 FINANCE/ADMINISTRATION		750.15			
2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		750.15			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,502.87	SUMMIT FOOD SERVICE LLC	INV2000217025 INV200021800	24090266
00-2-1904	CLOTHING	356.40	CHARM-TEX INC	INV 0374582-IN	24090264
00-2-9900	MISCELLANEOUS	2,184.84	BARNAS DRUG INC	ACCT 13	24090263
00-2-9900	MISCELLANEOUS	125.62	CHARM-TEX INC	INV 0374582-IN	24090264
00-2-9900	MISCELLANEOUS	510.84	EAKES OFFICE PLUS	INV 8991143-0 INV 8994638-	24090265
00-2-9900	MISCELLANEOUS	1,208.04	SUMMIT FOOD SERVICE LLC	INV2000217025 INV200021800	24090266
00-2-9900	MISCELLANEOUS	636.29	VISA	ACCT 9495	24090267
665-00 LAW ENFORCEMENT COMMISSARY		8,524.90			
2965 LAW ENFORCEMENT COMMISSARY FUND		8,524.90			
GRAND		350,312.20			

Pay Period

9 #2

Pay Date:

9/20/2024

Direct Deposits	\$202,994.13
Tax Liabilities	\$70,486.49
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	
Total amount to be debited or wired	\$273,884.01

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$33,331.80
Medica (#5359)	
Health Savings Account	\$10,274.14
Principal – <i>Dental</i> (#5240)	\$2,406.10
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$320.56
AFLAC (#155)	\$993.34
VSP – <i>Eye Care</i> (#4748)	\$576.24
Empower Retirement (#5207)	\$2,194.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$512.33
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$557.62
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$184.96
Saline County Court	\$294.75
Lancaster County Court	\$261.36

Approved this 17th day of September, 2024

County Board

Chairman
