



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: November 12, 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**

Jerad Reimers, District Coordinator for Congressman Adrian Smith - Update

Notice of Distress Warrants issued on 2023 taxes and prior years

Discuss/Approve District Court October Fees - \$22,039.51

Discuss/Approve Sheriff October Fees - \$4,182.67

Discuss/Approve Clerk October Fees - \$24,012.50

Discuss/Approve Amended and Restated Agreement for the Formation of the Region V Community Human Services Program and (Region V Systems) (APACE)

Release of Pledged Security with Citizens State Bank for County Treasurer

New pledged security with Citizens State Bank for County Treasurer

Release of Pledged Security at City Bank & Trust being CUSIP #91282CDH1

Replacement pledge security at City Bank & Trust Co. being CUSIP #91282CJ9 with a face value of \$500,000.00

Discuss/Approve Amendment to January 9, 2024 Board of Commissioner's meeting minutes

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

Discuss/Approve Resolution #2024-064 Transfer \$280,000.00 from Inheritance Fund to Road & Bridge Fund, to be reimbursed when funds are available.

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

Discuss and Award Bid for Project #C76(687) Structure # C007603025. Said bids were opened at the October 29, 2024, Saline County Commissioners' Meeting.

Discuss and approve/deny C76(687) Wilber Northwest Engineering Service and Fees.

Discuss and approve/deny Request to Occupy ROW WO#15000060640474; PR-28590.

Discuss and approve/deny change order for project C76(830).

**CLAIMS APPROVAL**

**11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS**

Closed Session - Employee Performance Reviews

**ADJOURNMENT**



# Saline County Treasurer

Saline County Courthouse  
204 South High Street - PO BOX 865  
Wilber, Nebraska 68465-0865

TREASURER - DEBBIE SPANYERS  
[dspanyers@salinecountyne.gov](mailto:dspanyers@salinecountyne.gov)

· [www.salinecountyne.gov](http://www.salinecountyne.gov)  
· PHONE 402-821-2375 · FAX 402-821-3372

DEPUTY - CINDY WOLLENBURG  
[cwollenburg@salinecountyne.gov](mailto:cwollenburg@salinecountyne.gov)

November 1, 2024

Alan Moore  
Saline County Sheriff  
911 South Main  
Wilber, NE 68465

RE: Distress Warrants

In accordance with Section 77-1718, of the Revised Statutes of Nebraska. I hereby certify that on November 1, 2024, the Office of the Saline County Treasurer is presenting twenty-three (23) Distress Warrants to your office for collection, totaling \$8,295.19.

Said Distress Warrants issued are for persons having delinquent personal property tax or real estate tax on a mobile home, cabin trailer, manufactured home, or similar property assessed and taxed as improvements on leased land.

Yours Truly,

Debbie Spanyers  
Saline County Treasurer

**Saline**  
**PERSONAL PROPERTY TAX**  
**Distress Warrant Name Listing**

<b>Warrant Number</b>	<b>Name</b>	<b>Amount</b>
2023-0760136246 (RE)	ALARCON, ROGELIO	56.32
2023-0760136238 (RE)	ALAVAREZ, MIGUEL A	207.09
2023-0760147021 (RE)	ALVARADO, MIRNA CLARIVEL MORALES	334.99
2023-0760148491	BELTRAN, JHONNY	24.16
2023-0000003155	CARDINAL AMUSEMENTS	418.69
2023-0760148335	DEAN, AMANDA J	198.20
2023-0760145337	DENTALSMITH, LLC	62.10
2023-0760148133	ELEVATE AIR SERVICES LLC	270.82
2023-0760136955 (RE)	ESCOBAR, GASPAS JACINTO	100.35
2023-0760145628 (RE)	FRANCO, OSCAR	108.19
2023-0760136211 (RE)	GARCIA, DELY CASTILLO	72.80
2023-0760136483 (RE)	GARCIA, PASCUAL BAUTISTA	335.53
2023-0760148174	IT'S JUST US	176.12
2023-0760148496	KAVAZ, JAZMIN CUEVAS	24.16
2022-0760148312	KORE HOLDINGS LLC & HEMP~CONSULTANTS LLC	124.00
2023-0760137471 (RE)	LOPEZ, GLORIA MENDEZ	117.71
2023-0760146423 (RE)	LUCAS, JUANA LUCAS	123.68
2022-0760147891	MACDONALD/PAUL & SANDRA	272.98
2023-0000014490	MEYER, GARY K & PATSY J	610.48
2023-0760148475	PEREZ, ELPIDO RICO AND VANESSA	227.37
2023-0760132259 (RE)	PRACHEIL, ROBERT A OR BARBARA A	3,889.66
2023-0760136289 (RE)	TERCERO-SANCHEZ, SEBASTIAN	266.69
2023-0760137102 (RE)	TORRES, CLAUDIA	273.10
<b>GRAND TOTAL:</b>		<b>8,295.19</b>

Saline County Board  
Monthly Fees/Fines Report  
From 10/01/2024 to 10/31/2024

Account Description	Total Amount
Petition	210.00
Automation Fee	104.00
Probation Admn Enrollment Fee	30.00
Probation Fee (Monthly)	130.00
NSC Education Fee	13.00
Dispute Resolution Fee	9.75
Indigent Defense Fee	39.00
Uniform Data Analysis Fee	13.00
PRS Prob Fee (Monthly)	750.00
PRS Admn Enrollment Fee	30.00
Dissolution Fee	50.00
Parenting Act Fund	200.00
J.R.F.	118.00
Filing Fee-JRF	91.00
Crime Victim Fund	1.00
Civil Legal Services Fund	5.00
L.E.I.F.	10.00
Legal Aid/Services Fund	30.00
Legal Aid/Services Fund	81.25
Issuance of Writ	5.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	105.00
Photocopy Fees	3.50
Interest on Bank Account	12.01
County Court Fees	9.00
Service Fees	5.00
Substance Abuse Testing Fees	175.00
Offender Assessment Screening	10.00
Postage	64.00
Spousal Support/Alimony	450.00
Property Settlement	500.00
Passport Processing Fee-County	1,225.00
HHS Account	820.00
Bindover Ten Percent Bond	16,740.00
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Grand Total	22,039.51

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

NOV - 5 2024

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

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	77	13	1	3	88	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	2	0	0	0	2	0	
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Total Criminal	79	13	1	3	90	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	3	1	0	0	4	0	
Contract	5	0	0	0	5	0	
Real Property	6	0	0	1	5	0	
Miscellaneous	6	1	0	2	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Civil	20	2	0	3	19	0	
<b>Domestic Relations</b>							
Marriage Dissolution	35	2	1	7	31	0	0
Support/Custody	13	4	1	4	14	0	0
Paternity	18	1	2	3	18	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	12	6	0	14	4	0	0
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	81	13	4	28	70	0	0
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>180</b>	<b>28</b>	<b>5</b>	<b>34</b>	<b>179</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
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Total Juvenile	0	0	0	0	0	0	
<b>Total Cases Filed</b>	<b>180</b>	<b>28</b>	<b>5</b>	<b>34</b>	<b>179</b>	<b>0</b>	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				From Trial Court/Admin	Probate Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	1	0	10	0	0	11
Uncontested/Default	0	0	8	0	0	8
Dismissed by Party	1	0	3	0	0	4
Dismissed by Court	1	0	7	0	0	8
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>3</b>	<b>0</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>31</b>

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
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Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0
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Total Dispositions	3	0	0	0	0	3

12:47 PM  
 11/05/24  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							2,980.03
<b>201 · Writ Fees</b>							1,161.00
Check	10/01/2024	10536	Saline County Treasurer	Sept Sheriff's Fe...	100 · Ca...	-1,161.00	0.00
Invoice	10/01/2024	253-14	Accelerated Receivables Solutions	Writ Fees-Kayla ...	120 · A/R	18.00	18.00
Invoice	10/01/2024	253-45	Walentine O'Toole, LLP	Writ Fees-Hima...	120 · A/R	18.00	36.00
Invoice	10/01/2024	253-52	Messerli & Kramer PA	Writ Fees-Hunte...	120 · A/R	18.00	54.00
Invoice	10/01/2024	253-51	Messerli & Kramer PA	Writ Fees-Caitly...	120 · A/R	6.00	60.00
Invoice	10/01/2024	253-48	Messerli & Kramer PA	Writ Fees-Caitlin...	120 · A/R	18.00	78.00
Invoice	10/01/2024	253-50	Messerli & Kramer PA	Writ Fees-Som...	120 · A/R	6.00	84.00
Invoice	10/01/2024	253-49	Messerli & Kramer PA	Writ Fees-Angeli...	120 · A/R	18.00	102.00
Invoice	10/01/2024	253-46	Messerli & Kramer PA	Writ Fees-Farley...	120 · A/R	18.00	120.00
Invoice	10/01/2024	253-01	Hoffschneider Law PC LLO	Writ Fees-Phillip...	120 · A/R	24.00	144.00
Invoice	10/01/2024	253-56	Gurstel Law Firm, PC	Writ Fees-Garci...	120 · A/R	6.00	150.00
Invoice	10/01/2024	253-44	Gurstel Law Firm, PC	Writ Fees-Austin...	120 · A/R	27.00	177.00
Invoice	10/01/2024	253-02	General Collection Co., Inc.	Writ Fees-Rand...	120 · A/R	6.00	183.00
Invoice	10/01/2024	253-03	General Collection Co., Inc.	Writ Fees-Cody ...	120 · A/R	27.00	210.00
Invoice	10/01/2024	253-05	General Collection Co., Inc.	Writ Fees-Chels...	120 · A/R	18.00	228.00
Invoice	10/01/2024	253-20	Collection Agency, LLC	Writ Fees-Arturo...	120 · A/R	27.00	255.00
Invoice	10/01/2024	253-21	Collection Agency, LLC	Writ Fees-Roby...	120 · A/R	27.00	282.00
Invoice	10/01/2024	253-22	Collection Agency, LLC	Writ Fees-Ruby ...	120 · A/R	18.00	300.00
Invoice	10/01/2024	253-11	Credit Management	Writ Fees-Ambe...	120 · A/R	18.00	318.00
Invoice	10/01/2024	253-25	Credit Management	Writ Fees-Altay ...	120 · A/R	18.00	336.00
Invoice	10/01/2024	253-26	Credit Management	Writ Fees-Justin...	120 · A/R	18.00	354.00
Invoice	10/01/2024	253-13	Cass County Imprest	Writ Fees-Danie...	120 · A/R	18.00	372.00
Invoice	10/01/2024	253-10	State	Writ Fees-Brian...	120 · A/R	18.00	390.00
Invoice	10/01/2024	253-12	State	Writ Fees-Josep...	120 · A/R	18.00	408.00
Invoice	10/01/2024	253-17	State	Writ Fees-Thi Nwe	120 · A/R	18.00	426.00
Invoice	10/01/2024	253-18	State	Writ Fees-Kurtis...	120 · A/R	18.00	444.00
Invoice	10/01/2024	253-19	State	Writ Fees-Jace ...	120 · A/R	6.00	450.00
Invoice	10/01/2024	253-28	State	Writ Fees-Riley ...	120 · A/R	18.00	468.00
Invoice	10/01/2024	253-29	State	Writ Fees-Riley ...	120 · A/R	18.00	486.00
Invoice	10/01/2024	253-30	State	Writ Fees-Julie ...	120 · A/R	18.00	504.00
Invoice	10/01/2024	253-31	State	Writ Fees-Quent...	120 · A/R	18.00	522.00
Invoice	10/01/2024	253-32	State	Writ Fees-Gilber...	120 · A/R	18.00	540.00
Invoice	10/01/2024	253-33	State	Writ Fees-Rhett ...	120 · A/R	18.00	558.00
Invoice	10/01/2024	253-34	State	Writ Fees-Rhett ...	120 · A/R	18.00	576.00
Invoice	10/01/2024	253-23	James A Cada	Writ Fees-Dawn ...	120 · A/R	27.00	603.00
Invoice	10/01/2024	253-24	James A Cada	Writ Fees-Jerry ...	120 · A/R	27.00	630.00
Invoice	10/01/2024	253-16	State	Writ Fees-Maun...	120 · A/R	18.00	648.00
Invoice	10/01/2024	253-27	Credit Bureau Services, Inc	Writ Fees-Chels...	120 · A/R	27.00	675.00
Invoice	10/02/2024	253-53	John D Rouse, PC	Writ Fees-Leona...	120 · A/R	18.00	693.00
Invoice	10/02/2024	253-42	Gurstel Law Firm, PC	Writ Fees-Cryst...	120 · A/R	18.00	711.00
Invoice	10/02/2024	253-41	Gurstel Law Firm, PC	Writ Fees-Kuzel...	120 · A/R	18.00	729.00
Invoice	10/02/2024	253-35	Solheim Law Firm LLC	Writ Fees-Jack ...	120 · A/R	18.00	747.00

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11/05/24

Accrual Basis

## Saline Civil Account Transactions by Account

As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/03/2024	253-36	State	Writ Fees-Jenny...	120 · A/R	18.00	765.00
Invoice	10/03/2024	253-37	State	Writ Fees-Adam...	120 · A/R	18.00	783.00
Invoice	10/03/2024	253-43	State	Writ Fees-Clarix...	120 · A/R	18.00	801.00
Invoice	10/04/2024	253-40	Messerli & Kramer PA	Writ Fees-Eric F...	120 · A/R	18.00	819.00
Invoice	10/04/2024	253-55	Collection Agency, LLC	Writ Fees-Kelly ...	120 · A/R	18.00	837.00
Invoice	10/04/2024	253-69	Gurstel Law Firm, PC	Writ Fees-Elsa ...	120 · A/R	18.00	855.00
Invoice	10/04/2024	253-54	James A Cada	Writ Fees-Terra ...	120 · A/R	18.00	873.00
Invoice	10/06/2024	253-85	Solheim Law Firm LLC	Writ Fees-Jack ...	120 · A/R	18.00	891.00
Invoice	10/07/2024	253-47	Messerli & Kramer PA	Writ Fees-Evan ...	120 · A/R	18.00	909.00
Invoice	10/07/2024	253-58	State	Writ Fees-Danie...	120 · A/R	6.00	915.00
Invoice	10/07/2024	253-59	Collection Agency, LLC	Writ Fees-Lee ...	120 · A/R	18.00	933.00
Invoice	10/08/2024	253-60	AR Solutions Inc	Writ Fees-Angel...	120 · A/R	27.00	960.00
Invoice	10/08/2024	253-61	AR Solutions Inc	Writ Fees-Ralph...	120 · A/R	18.00	978.00
Invoice	10/08/2024	253-62	AR Solutions Inc	Writ Fees-Gary ...	120 · A/R	18.00	996.00
Invoice	10/08/2024	253-64	Credit Management	Writ Fees-Tyron...	120 · A/R	6.00	1,002.00
Invoice	10/08/2024	253-78	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Erica ...	120 · A/R	18.00	1,020.00
Invoice	10/08/2024	253-80	Messerli & Kramer PA	Writ Fees-Jared ...	120 · A/R	18.00	1,038.00
Invoice	10/08/2024	253-81	Messerli & Kramer PA	Writ Fees-Isabel...	120 · A/R	18.00	1,056.00
Invoice	10/08/2024	253-68	State	Writ Fees-Tracy ...	120 · A/R	18.00	1,074.00
Invoice	10/08/2024	253-65	Collection Agency, LLC	Writ Fees-Austin...	120 · A/R	6.00	1,080.00
Invoice	10/08/2024	253-67	Collection Agency, LLC	Writ Fees-Britta...	120 · A/R	18.00	1,098.00
Invoice	10/08/2024	253-66	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Juan ...	120 · A/R	27.00	1,125.00
Invoice	10/09/2024	253-38	State	Writ Fees-Joyce...	120 · A/R	18.00	1,143.00
Invoice	10/10/2024	253-15	AR Solutions Inc	Writ Fees-Marth...	120 · A/R	6.00	1,149.00
Invoice	10/10/2024	253-94	Gurstel Law Firm, PC	Writ Fees-Olga ...	120 · A/R	18.00	1,167.00
Invoice	10/10/2024	253-72	State	Writ Fees-Molly ...	120 · A/R	18.00	1,185.00
Invoice	10/10/2024	253-73	State	Writ Fees-Devin ...	120 · A/R	18.00	1,203.00
Invoice	10/10/2024	253-74	State	Writ Fees-Clarix...	120 · A/R	18.00	1,221.00
Invoice	10/10/2024	253-75	State	Writ Fees-Jessy...	120 · A/R	24.00	1,245.00
Invoice	10/11/2024	253-87	Messerli & Kramer PA	Writ Fees-Angeli...	120 · A/R	6.00	1,251.00
Invoice	10/11/2024	253-82	Messerli & Kramer PA	Writ Fees-Noah ...	120 · A/R	18.00	1,269.00
Invoice	10/11/2024	253-76	State	Writ Fees-Ayma...	120 · A/R	18.00	1,287.00
Invoice	10/11/2024	253-77	Collection Agency, LLC	Writ Fees-Kyle ...	120 · A/R	18.00	1,305.00
Invoice	10/11/2024	253-79	James A Cada	Writ Fees-Tyron...	120 · A/R	6.00	1,311.00
Invoice	10/14/2024	253-71	The Collection Analyst, Inc	Writ Fees-Cindy ...	120 · A/R	18.00	1,329.00
Invoice	10/15/2024	253-83	State	Writ Fees-Jesus...	120 · A/R	18.00	1,347.00
Invoice	10/15/2024	253-95	State	Writ Fees-Ramo...	120 · A/R	18.00	1,365.00
Invoice	10/15/2024	253-100	Gurstel Law Firm, PC	Writ Fees-Debor...	120 · A/R	6.00	1,371.00
Invoice	10/15/2024	253-84	Credit Management	Writ Fees-Shan...	120 · A/R	18.00	1,389.00
Invoice	10/16/2024	253-86	State	Writ Fees-Aguila...	120 · A/R	6.00	1,395.00
Invoice	10/16/2024	253-90	State	Writ Fees-Clinto...	120 · A/R	18.00	1,413.00
Invoice	10/17/2024	254-09	Messerli & Kramer PA	Writ Fees-Jose ...	120 · A/R	6.00	1,419.00
Invoice	10/17/2024	254-02	State	Writ Fees-Yovan...	120 · A/R	18.00	1,437.00
Invoice	10/17/2024	254-03	State	Writ Fees-Eriel ...	120 · A/R	6.00	1,443.00

12:47 PM

11/05/24

Accrual Basis

## Saline Civil Account Transactions by Account

As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/18/2024	253-91	State	Writ Fees-Trent...	120 · A/R	18.00	1,461.00
Invoice	10/18/2024	253-92	State	Writ Fees-Trent...	120 · A/R	18.00	1,479.00
Invoice	10/18/2024	253-93	Credit Management	Writ Fees-Maun...	120 · A/R	6.00	1,485.00
Invoice	10/21/2024	253-97	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Rena ...	120 · A/R	18.00	1,503.00
Invoice	10/21/2024	254-05	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Dani ...	120 · A/R	18.00	1,521.00
Invoice	10/21/2024	253-96	National Account Systems of Omaha, ...	Writ Fees-Jordo...	120 · A/R	18.00	1,539.00
Invoice	10/21/2024	253-98	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	1,557.00
Invoice	10/21/2024	253-99	State	Writ Fees-Jose ...	120 · A/R	18.00	1,575.00
Invoice	10/21/2024	254-01	State	Writ Fees-Alex ...	120 · A/R	6.00	1,581.00
Invoice	10/22/2024	254-04	Credit Management	Writ Fees-Chery...	120 · A/R	18.00	1,599.00
Invoice	10/23/2024	254-12	Gurstel Law Firm, PC	Writ Fees-Mega...	120 · A/R	18.00	1,617.00
Invoice	10/23/2024	254-06	James A Cada	Writ Fees-Juana...	120 · A/R	18.00	1,635.00
Invoice	10/23/2024	254-08	James A Cada	Writ Fees-Desta...	120 · A/R	6.00	1,641.00
Invoice	10/24/2024	254-07	State	Writ Fees-Jose ...	120 · A/R	6.00	1,647.00
Invoice	10/28/2024	254-10	State	Writ Fees-Amir ...	120 · A/R	6.00	1,653.00
Invoice	10/29/2024	253-88	Sip Tax Lien Fund 1 LLC	Writ Fees-Todd ...	120 · A/R	12.00	1,665.00
Invoice	10/29/2024	254-18	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	1,683.00
Invoice	10/29/2024	254-17	Credit Management	Writ Fees-Lidia ...	120 · A/R	6.00	1,689.00
Invoice	10/29/2024	254-15	James A Cada	Writ Fees-Micha...	120 · A/R	27.00	1,716.00
Invoice	10/29/2024	254-16	James A Cada	Writ Fees-Logan...	120 · A/R	27.00	1,743.00
Invoice	10/30/2024	254-11	State	Writ Fees-Chris ...	120 · A/R	18.00	1,761.00
Total 201 · Writ Fees						600.00	1,761.00
<b>202 · Mileage</b>							1,161.03
Check	10/01/2024	10536	Saline County Treasurer	Sept Sheriff's Fe...	100 · Ca...	-1,161.03	0.00
Invoice	10/01/2024	253-14	Accelerated Receivables Solutions	Mileage-Kayle S...	120 · A/R	16.08	16.08
Invoice	10/01/2024	253-45	Walentine O'Toole, LLP	Mileage-Mimans...	120 · A/R	16.08	32.16
Invoice	10/01/2024	253-52	Messerli & Kramer PA	Mileage-Hunter ...	120 · A/R	0.67	32.83
Invoice	10/01/2024	253-51	Messerli & Kramer PA	Mileage-Caitlyn ...	120 · A/R	16.08	48.91
Invoice	10/01/2024	253-48	Messerli & Kramer PA	Mileage-Caitlin ...	120 · A/R	15.41	64.32
Invoice	10/01/2024	253-50	Messerli & Kramer PA	Mileage-Comme...	120 · A/R	0.00	64.32
Invoice	10/01/2024	253-49	Messerli & Kramer PA	Mileage-Angelic...	120 · A/R	15.41	79.73
Invoice	10/01/2024	253-46	Messerli & Kramer PA	Mileage-Farley ...	120 · A/R	16.08	95.81
Invoice	10/01/2024	253-01	Hoffschneider Law PC LLO	Mileage-Phillip B...	120 · A/R	36.18	131.99
Invoice	10/01/2024	253-56	Gurstel Law Firm, PC	Mileage-Garcia/...	120 · A/R	15.41	147.40
Invoice	10/01/2024	253-44	Gurstel Law Firm, PC	Mileage-A Seyfe...	120 · A/R	0.67	148.07
Invoice	10/01/2024	253-02	General Collection Co., Inc.	Mileage-Randall ...	120 · A/R	0.00	148.07
Invoice	10/01/2024	253-03	General Collection Co., Inc.	Mileage-C/L Per...	120 · A/R	0.67	148.74
Invoice	10/01/2024	253-05	General Collection Co., Inc.	Mileage-Chelsea...	120 · A/R	15.41	164.15
Invoice	10/01/2024	253-20	Collection Agency, LLC	Mileage-A Reye...	120 · A/R	16.75	180.90
Invoice	10/01/2024	253-21	Collection Agency, LLC	Mileage-R/L Thille	120 · A/R	22.11	203.01
Invoice	10/01/2024	253-22	Collection Agency, LLC	Mileage-Ruby T...	120 · A/R	8.71	211.72
Invoice	10/01/2024	253-11	Credit Management	Mileage-Amber ...	120 · A/R	16.75	228.47
Invoice	10/01/2024	253-25	Credit Management	Mileage-Altay Vi...	120 · A/R	18.09	246.56

## Saline Civil Account Transactions by Account

As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/01/2024	253-26	Credit Management	Mileage-Justin S...	120 · A/R	19.43	265.99
Invoice	10/01/2024	253-13	Cass County Imprest	Mileage-Daniel ...	120 · A/R	0.67	266.66
Invoice	10/01/2024	253-10	State	Mileage-Brianna...	120 · A/R	0.00	266.66
Invoice	10/01/2024	253-12	State	Mileage-Joseph ...	120 · A/R	27.47	294.13
Invoice	10/01/2024	253-17	State	Mileage-Thi Nwe	120 · A/R	0.00	294.13
Invoice	10/01/2024	253-18	State	Mileage-Kurtis Li...	120 · A/R	10.05	304.18
Invoice	10/01/2024	253-19	State	Mileage-Jace Ha...	120 · A/R	0.67	304.85
Invoice	10/01/2024	253-28	State	Mileage-Riley To...	120 · A/R	0.67	305.52
Invoice	10/01/2024	253-29	State	Mileage-Riley To...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-30	State	Mileage-Julie Mil...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-31	State	Mileage-Quentin...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-32	State	Mileage-Gilberto...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-33	State	Mileage-Rhett P...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-34	State	Mileage-Rhett P...	120 · A/R	0.00	305.52
Invoice	10/01/2024	253-23	James A Cada	Mileage-D/M Wh...	120 · A/R	15.41	320.93
Invoice	10/01/2024	253-24	James A Cada	Mileage-J/F Smith	120 · A/R	15.41	336.34
Invoice	10/01/2024	253-16	State	Mileage-Maung ...	120 · A/R	16.08	352.42
Invoice	10/01/2024	253-27	Credit Bureau Services, Inc	Mileage-C/E Car...	120 · A/R	0.67	353.09
Invoice	10/02/2024	253-53	John D Rouse, PC	Mileage-Leonard...	120 · A/R	0.67	353.76
Invoice	10/02/2024	253-42	Gurstel Law Firm, PC	Mileage-Crystal ...	120 · A/R	14.74	368.50
Invoice	10/02/2024	253-41	Gurstel Law Firm, PC	Mileage-Kuzelka...	120 · A/R	15.41	383.91
Invoice	10/02/2024	253-35	Solheim Law Firm LLC	Mileage-Jack Wi...	120 · A/R	0.67	384.58
Invoice	10/03/2024	253-36	State	Mileage-Jenny N...	120 · A/R	0.00	384.58
Invoice	10/03/2024	253-37	State	Mileage-Adam D...	120 · A/R	15.41	399.99
Invoice	10/03/2024	253-43	State	Mileage-Clarixa ...	120 · A/R	18.76	418.75
Invoice	10/04/2024	253-40	Messerli & Kramer PA	Mileage-Eric Files	120 · A/R	31.49	450.24
Invoice	10/04/2024	253-55	Collection Agency, LLC	Mileage-Kelly Vo...	120 · A/R	36.18	486.42
Invoice	10/04/2024	253-69	Gurstel Law Firm, PC	Mileage-Elsa Ma...	120 · A/R	15.41	501.83
Invoice	10/04/2024	253-54	James A Cada	Mileage-Terra P...	120 · A/R	17.42	519.25
Invoice	10/06/2024	253-85	Solheim Law Firm LLC	Mileage-Jack Wi...	120 · A/R	0.00	519.25
Invoice	10/07/2024	253-47	Messerli & Kramer PA	Mileage-Evan C...	120 · A/R	31.49	550.74
Invoice	10/07/2024	253-58	State	Mileage-Daniel ...	120 · A/R	18.09	568.83
Invoice	10/07/2024	253-59	Collection Agency, LLC	Mileage-Lee We...	120 · A/R	14.07	582.90
Invoice	10/08/2024	253-60	AR Solutions Inc	Mileage-A/N Joh...	120 · A/R	15.41	598.31
Invoice	10/08/2024	253-61	AR Solutions Inc	Mileage-Ralph J...	120 · A/R	16.08	614.39
Invoice	10/08/2024	253-62	AR Solutions Inc	Mileage-Gary Wi...	120 · A/R	23.45	637.84
Invoice	10/08/2024	253-64	Credit Management	Mileage-Tyrone ...	120 · A/R	16.08	653.92
Invoice	10/08/2024	253-78	Morrow, Poppe, Watermeier & Lonow...	Mileage-Erica R...	120 · A/R	0.67	654.59
Invoice	10/08/2024	253-80	Messerli & Kramer PA	Mileage-Jared J...	120 · A/R	16.08	670.67
Invoice	10/08/2024	253-81	Messerli & Kramer PA	Mileage-Isabel V...	120 · A/R	15.41	686.08
Invoice	10/08/2024	253-68	State	Mileage-Tracy O...	120 · A/R	10.05	696.13
Invoice	10/08/2024	253-65	Collection Agency, LLC	Mileage-Austin ...	120 · A/R	18.76	714.89
Invoice	10/08/2024	253-67	Collection Agency, LLC	Mileage-Brittany ...	120 · A/R	10.72	725.61
Invoice	10/08/2024	253-66	Kalkwarf & Smith Law Offices, LLC	Mileage-J Castill...	120 · A/R	16.08	741.69

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 11/05/24  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/09/2024	253-38	State	Mileage-Joyce ...	120 · A/R	50.00	791.69
Invoice	10/10/2024	253-15	AR Solutions Inc	Mileage-Martha ...	120 · A/R	16.08	807.77
Invoice	10/10/2024	253-94	Gurstel Law Firm, PC	Mileage-Olga G...	120 · A/R	16.75	824.52
Invoice	10/10/2024	253-72	State	Mileage-Molly R...	120 · A/R	15.41	839.93
Invoice	10/10/2024	253-73	State	Mileage-Devin H...	120 · A/R	14.74	854.67
Invoice	10/10/2024	253-74	State	Mileage-Clarixa ...	120 · A/R	16.75	871.42
Invoice	10/10/2024	253-75	State	Mileage-Jessy L...	120 · A/R	16.08	887.50
Invoice	10/11/2024	253-87	Messerli & Kramer PA	Mileage-Angelic...	120 · A/R	17.42	904.92
Invoice	10/11/2024	253-82	Messerli & Kramer PA	Mileage-Noah W...	120 · A/R	16.08	921.00
Invoice	10/11/2024	253-76	State	Mileage-Aymar ...	120 · A/R	15.41	936.41
Invoice	10/11/2024	253-77	Collection Agency, LLC	Mileage-Kyle Hall	120 · A/R	0.67	937.08
Invoice	10/11/2024	253-79	James A Cada	Mileage-Tyrone ...	120 · A/R	18.76	955.84
Invoice	10/14/2024	253-71	The Collection Analyst, Inc	Mileage-Cindy A...	120 · A/R	16.08	971.92
Invoice	10/15/2024	253-83	State	Mileage-Jesus F...	120 · A/R	17.42	989.34
Invoice	10/15/2024	253-95	State	Mileage-Ramon ...	120 · A/R	0.00	989.34
Invoice	10/15/2024	253-100	Gurstel Law Firm, PC	Mileage-Debora...	120 · A/R	17.42	1,006.76
Invoice	10/15/2024	253-84	Credit Management	Mileage-Shane ...	120 · A/R	24.79	1,031.55
Invoice	10/16/2024	253-86	State	Mileage-Aguilar ...	120 · A/R	16.08	1,047.63
Invoice	10/16/2024	253-90	State	Mileage-Clinton ...	120 · A/R	94.00	1,141.63
Invoice	10/17/2024	254-09	Messerli & Kramer PA	Mileage-Jose Diaz	120 · A/R	15.41	1,157.04
Invoice	10/17/2024	254-02	State	Mileage-Yovani ...	120 · A/R	0.00	1,157.04
Invoice	10/17/2024	254-03	State	Mileage-Eriel A ...	120 · A/R	0.00	1,157.04
Invoice	10/18/2024	253-91	State	Mileage-Trenton...	120 · A/R	60.50	1,217.54
Invoice	10/18/2024	253-92	State	Mileage-Trenton...	120 · A/R	60.50	1,278.04
Invoice	10/18/2024	253-93	Credit Management	Mileage-Maung ...	120 · A/R	15.41	1,293.45
Invoice	10/21/2024	253-97	Morrow, Poppe, Watermeier & Lonow...	Mileage-Rena F...	120 · A/R	9.38	1,302.83
Invoice	10/21/2024	254-05	Morrow, Poppe, Watermeier & Lonow...	Mileage-Dani Sc...	120 · A/R	15.41	1,318.24
Invoice	10/21/2024	253-96	National Account Systems of Omaha, ...	Mileage-Jordon ...	120 · A/R	15.41	1,333.65
Invoice	10/21/2024	253-98	Credit Management	Mileage-Laura M...	120 · A/R	38.86	1,372.51
Invoice	10/21/2024	253-99	State	Mileage-Jose Ta...	120 · A/R	16.08	1,388.59
Invoice	10/21/2024	254-01	State	Mileage-Alex Re...	120 · A/R	16.08	1,404.67
Invoice	10/22/2024	254-04	Credit Management	Mileage-Cheryl ...	120 · A/R	22.11	1,426.78
Invoice	10/23/2024	254-12	Gurstel Law Firm, PC	Mileage-Megan ...	120 · A/R	23.45	1,450.23
Invoice	10/23/2024	254-06	James A Cada	Mileage-Juana ...	120 · A/R	15.41	1,465.64
Invoice	10/23/2024	254-08	James A Cada	Mileage-Destani...	120 · A/R	16.75	1,482.39
Invoice	10/24/2024	254-07	State	Mileage-Jose M...	120 · A/R	15.41	1,497.80
Invoice	10/28/2024	254-10	State	Mileage-Amir Alt...	120 · A/R	20.10	1,517.90
Invoice	10/29/2024	253-88	Sip Tax Lien Fund 1 LLC	Mileage-Todd P...	120 · A/R	9.38	1,527.28
Invoice	10/29/2024	254-18	Credit Management	Mileage-Laura S...	120 · A/R	38.86	1,566.14
Invoice	10/29/2024	254-17	Credit Management	Mileage-Lidia Sa...	120 · A/R	41.54	1,607.68
Invoice	10/29/2024	254-15	James A Cada	Mileage-M/D Bai...	120 · A/R	36.18	1,643.86

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 11/05/24  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of October 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	10/29/2024	254-16	James A Cada	Mileage-L/L Santin	120 · A/R	23.45	1,667.31
Invoice	10/30/2024	254-11	State	Mileage-Chris D...	120 · A/R	5.36	1,672.67
Total 202 · Mileage						511.64	1,672.67
<b>203 · Vehicle Inspections</b>							580.00
General ...	10/01/2024	231			-SPLIT-	-580.00	0.00
Sales Re...	10/31/2024	Oct 2024	Saline County Treasurer	Title Inspections...	160 · On...	620.00	620.00
Total 203 · Vehicle Inspections						40.00	620.00
<b>204 · Gun Permits</b>							60.00
General ...	10/01/2024	231			203 · Ve...	-60.00	0.00
Sales Re...	10/31/2024	Oct 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	105.00	105.00
Total 204 · Gun Permits						45.00	105.00
<b>208 · Miscellaneous</b>							18.00
Invoice	10/09/2024	253-38	State	Misc Fees-Joyce...	120 · A/R	6.00	24.00
Total 208 · Miscellaneous						6.00	24.00
Total 200 · Due to County Treasurer						1,202.64	4,182.67
<b>TOTAL</b>						<b>1,202.64</b>	<b>4,182.67</b>

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

NOV - 6 2024

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

# Saline County Clerk

## REPORT OF FEES

### October 2024

Copies	\$	25.50
Emailing Fees	\$	117.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	-
Marriage Licenses	\$	204.00
Real Estate	\$	5,148.00
Documentary Stamp Tax	\$	18,517.50
<b>TOTAL</b>	<b>\$</b>	<b><u>24,012.50</u></b>

**Approved**

This 12th day of November, 2024

**County Board**

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**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 in accordance with Neb. Rev. Stat. § 71-808(3), Region 5 Systems' bylaws, and the following provisions:

- (a) The fiscal year of Region 5 Systems shall be the same as the fiscal year of the Counties, as provided by law; and
- (b) Each County's share of the budget shall be calculated by multiplying the total budget by the percentage equal to each County's population divided by the aggregate population of all Counties which are parties to this Agreement; and
- (c) A statement of the amount owed by the Counties, as determined in accordance with this Section 7, 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 (1<sup>st</sup>) 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]

DRAFT

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

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

WHEREAS, pursuant to the Existing Agreement, the Region V Community Human Services Program operates two legal entities: Apace, formerly known as Region V Services, which provides community-based services to persons with developmental disabilities ("Apace"), and Region 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 in accordance with Apace's bylaws. 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. The Counties do hereby contract, covenant and agree to pay their share, if any, as statutorily required. Before any County is required to pay an amount in excess of the amount statutorily required, the County Board of such County must approve the amount. 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 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.

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

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

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

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

[Signature Pages Follow]

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

THE COUNTY OF \_\_\_\_\_,  
NEBRASKA

By \_\_\_\_\_  
Chairman of the Board of  
Commissioners/Supervisors

ATTEST:

\_\_\_\_\_  
Clerk

[SEAL]

**Amended 11/12/2024**

The regular meeting of the Saline County Board of Commissioners was called to order at 9:37 a.m. on Tuesday, January 9th, 2024, by Chairperson Phil Hardenburger. **Present:** Hardenburger, Janet J. Henning, Russ Karpisek and Stephanie A. Krivohlavek, Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Commissioner Marvin A. Kohout was absent.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three County newspapers on December 27th, 2023, in compliance with State Statues.

Hardenburger advised those present of the open meetings act posted at the back of the room and that all proceedings are electronically recorded.

Henning moved to approve the agenda, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

Karpisek moved to approve the minutes of the previous Board of Commissioners meeting, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

Under Citizens Forum; Lester Ralston addressed the Board;

Under Correspondence; Commissioner Krivohlavek received an email from George Scusa: *"I would like to express my admiration of Scott L. Davis. He has assisted me on several occasions and always with a friendly smile. Mr. Davis has a strong desire to help me and other veterans. You see back in 1985 I was treated very badly by the VA hospital in Lincoln and I never returned. My brothers encouraged me to return, and after meeting Mr. Davis, he certainly changed my outlook. If it wasn't for Mr. Davis filing documents and giving me information, I would have been lost. Due to Mr. Davis's thoughtfulness he made the endeavor easier. He reflects great credit on Saline County, the Veterans Service and himself.*

*Please enter this into the Commissioners Meeting records and place a copy into Mr. Davis personnel records".*

Under Report of Officials, Karpisek; Nothing to report; Krivohlavek; Nothing to report; Kohout; Absent; Hardenburger; Nothing to report; Henning; Nothing to report

Karpisek moved to approve Adjourn sine die for reorganization, seconded by Krivohlavek.

Motion carried;

- Kohout: *Absent*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

Krivohlavek moved to approve Phil Hardenburger as Chairperson, seconded by Karpisek.

Motion carried;

- Kohout: *Absent*
- Hardenburger: *Abstain (Without Conflict)*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Henning moved to approve Stephanie Krivohlavek as Vice Chairperson, seconded by Karpisek. Motion carried;

- Kohout: *Absent*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *Abstain (Without Conflict)*
- Hardenburger: *aye*

Motion Passed;

Karpisek moved to approve the 2024 Appointments, Policies, Holidays, Fees, Meeting Dates, ETC with the following changes; move December 24th meeting to December 23<sup>rd</sup>, December 24th is a “half day” holiday and add RTSD - Russ Karpisek and Phil Hardenburger, seconded by Henning. Motion carried;

- Kohout: *Absent*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

2024 APPOINTMENTS, POLICIES, HOLIDAYSFEES, MEETING DATES, ETC.

\*The Saline County Board of Commissioners will hold their first regular meeting the 9th day of January, 2024, and every two weeks thereafter, except for the second meeting in December. The December 24<sup>th</sup> meeting will be moved to December 23<sup>rd</sup>. Meetings are held in the Saline County Board Room, 2<sup>nd</sup> Floor, Court House, Wilber, NE. Other special meetings and workshops may be scheduled as needed.

\***Official keeper of the Saline County Board agenda** – County Clerk. Requests to be on the agenda must be in the Saline County Clerk’s office 24 hours prior to the start of the meeting.

\***Purchasing agent for the County Road and Bridge Departments**, Bruce Filipi, Highway Superintendent, with final approval of the County Board;

\***Purchasing agent for the County Weed Department**, Lyle Weber, County Weed Superintendent, with final approval of the County Board;

\***Purchasing agent for the Veterans’ Service Office**, Scott Davis, Veteran’s Service Officer, with final approval of the County Board;

\***Building and Grounds Committee** – Henning, Kohout, Hardenburger, Krivohlavek & Karpisek.

\***Safety Committee** - Kohout & Karpisek

\***Weed Board** – Henning, Kohout, Hardenburger, Krivohlavek & Karpisek

\***Saline County Board of Equalization** – Henning, Kohout, Hardenburger, Krivohlavek & Karpisek

\***Coroner** – County Attorney

\***Aging Services** —Krivohlavek, Alternate - Kohout

\***County Extension Office** – Hardenburger, Alternate - Kohout

\***SEND** – Karpisek; Alternate - Kohout

\***Blue Valley Community Action** – Hardenburger; Alternate - Henning

\***Region V Board** – Henning; Alternate - Karpisek

\***Public Health Solutions** – Henning; Alternate - Karpisek

\***Saline County Area Transit** – Krivohlavek, Alternate - Karpisek

\***CASA** – Henning, no Alternate

\***CISDA Board** –Henning, Alternate - Hardenburger

\***Seward/Saline Solid Waste Management** – Kohout; Alternate - Henning

\***Communications, Law Enforcement & Emergency Management Liaisons** – Karpisek & Kohout

\***Veterans’ Service Board Liaison** – Krivohlavek, Alternate - Kohout

\***Planning & Zoning Board Liaison** –Kohout; Alternate - Krivohlavek

\***Union Negotiations** – Hardenburger & Karpisek

\***Visitors’ Committee** – Hardenburger; Alternate - Henning

\***Ag Society Liaison** – Hardenburger; Alternate - Kohout

\***Historical Society Liaison** – Kohout; Alternate - Henning

\***RC&D Executive Board Liaison** - Hardenburger; Alternate – Karpisek

\***RTSD** – Karpisek & Hardenburger

\***Saline County Wellness Committee** – Karpisek; Alternate - Kohout

\***LEPC** – Henning; Alternate - Karpisek

\***Accountant** – Brian Blobaum

\***Auditors** – Nebraska State Auditor Office

\***Prepare Levies** – County Clerk

\***NIRMA Contact Person** – County Clerk

\***Saline County Depository Banks**- First Bank of Utica-Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; 1<sup>st</sup> Interstate Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT

**\*County Legal Newspapers** – The Crete News; Friend Sentinel and Wilber Republican

**\*County Official Website** – www.co.saline.ne.us

**\*General Assistance Applications** must be received by the County Clerk's Office on or before the Wednesday preceding a County Board meeting

**\*Pauper Burial Allowance** – Funeral, \$1,300.00; Grave Opening, \$100.00

**\*Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval; suggested times for mowing are before Memorial Day, July 4<sup>th</sup> and Labor Day

**\*Oversize/Overweight Moving Permits** - \$25.00 per permit; \$250.00 for an annual permit

**\*Building Permit Fees** – Zoning Permit, \$40.00; Subdivision Application, \$25.00; Zoning Change, \$100.00; Conditional; Use Permit \$100.00; Variance, \$100.00; Late Fee (not received by application date) add \$100.00, add \$70.00 if a 911 sign needs to be placed at the site

**\*Drive-Way Permits** - \$100 if the work is done by the landowner, \$400 if the County does dirt work, and the dirt is available on-site and \$500 if the County does the dirt work and has to haul it from a remote site;

**\*Holidays for 2024:**

New Year's Day, January 1<sup>st</sup>; Martin Luther King Day, January 15<sup>th</sup>; Presidents' Day, February 19<sup>th</sup>; Arbor Day, April 26<sup>th</sup>; Memorial Day, May 27<sup>th</sup>; Juneteenth, June 19<sup>th</sup>; Independence Day, July 4<sup>th</sup>; Labor Day, September 2<sup>nd</sup>; Columbus Day, October 14<sup>th</sup>; Veterans' Day, November 11<sup>th</sup>; Thanksgiving, November 28<sup>th</sup> and 29<sup>th</sup>; Christmas Eve, December 24<sup>th</sup> (half day); Christmas, December 25<sup>th</sup>; and any other day declared by the President or Governor to be a holiday.

**\*Regular Meeting Dates for 2024:**

January 9<sup>th</sup> and 23<sup>rd</sup>; February 6<sup>th</sup> and 20<sup>th</sup>; March 5<sup>th</sup>, and 19<sup>th</sup>; April 2<sup>nd</sup>, 16<sup>th</sup> and 30<sup>th</sup>; May 14<sup>th</sup> and 28<sup>th</sup>; June 11<sup>th</sup>, and 25<sup>th</sup>; July 9<sup>th</sup>, and 23<sup>rd</sup>; August 6<sup>th</sup>, and 20<sup>th</sup>; September 3<sup>rd</sup> and 17<sup>th</sup>; October 1<sup>st</sup>, 15<sup>th</sup> and 29<sup>th</sup>; November 12<sup>th</sup> and 26<sup>th</sup>; and December 10<sup>th</sup> and 23<sup>rd</sup>.

**\*Reappointments:** *Planning & Zoning Lyle Weber, Emergency Manager John McKee, Highway Superintendent Bruce Filipi, Maintenance Dan Johnson, Veteran Services Scott Davis, Aging Services Lori Moldenhauer.*

10:01 a.m. Meeting in Recess;

10:07 a.m. Meeting Reconvened;

Ebony Cooksey, NextLink, Update on Rural Broadband; Updated Commissioner's on the activities with expanding broadband and new wireless project to bring service to customers who currently do not have service;

Lester Ralston; Addressed Board concerning voting practices. Krivohlavek commented that he may need to contact the Secretary of the State to make changes;

Discussed Process to submit claims related to Victim-witness Coordinator position pending grant reimbursements; No motion needed funds will come from Miscellaneous and will be reimbursed 100% by grant funds;

11:00 a.m. Meeting in Recess;

11:04 a.m. Meeting Reconvened;

Henning moved to approve Amendment to Subaward to the Federal Funds Grant Agreement with the City of Lincoln, seconded by Karpisek. Motion carried;

- Kohout: *Absent*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

Krivohlavek moved to approve 2024 Union 2 year Contract, seconded by Karpisek.

Motion carried;

- Kohout: *Absent*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Discussed the sale of 3 foot strip of land to Friend Volunteer Fire Department;

Karpisek moved to approve Year End Annual Reports for Weed Control, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

Henning moved to approve the Treasurers Semi-Annual Statement for July 1, 2023 through December 31, 2023, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

Report of Official; County Treasurer presented Listing of Account Balances and Certificate of Deposits for period ending December 31, 2023;

Report of Official; County Treasurer presented Semi-Annual Listing of Pledged Collateral Reflecting quarterly market values for the period ending December 31, 2023;

Henning moved to approve the surplus of keyboard / mouse (AS066-AS067) and dell monitor (AS068) to be removed from the Assessor's inventory, seconded by Karpisek.

Motion carried;

- Kohout: *Absent*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

Henning moved to approve Sheriff Fees \$3,878.99, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Henning moved to approve Clerk of the District Court Fees - \$8,797.88, seconded by Karpisek. Motion carried.

- Kohout: *Absent*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

Henning moved to approve Appointments for Planning and Zoning Board as such: John Barta, Troy Steuer & Joel Weber, seconded by Krivohlavek. Motion carried;

- Kohout: *Absent*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

Henning moved to approve Resolution #2024-01 Transfer \$2,500.00 from Inheritance Tax Fund #2700 to the Grant Fund #2500; to be reimbursed when funds are available; seconded by Krivohlavek;

- Kohout: *Absent*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Krivohlavek: *aye*

Motion Passed;

Under Highway Superintendent – Road and Bridge Matters; Crews started at dawn to remove snow; will need to lay some more gravel;

Henning moved to pay Claims as presented, seconded by Karpisek;

- Kohout: *Absent*
- Henning: *aye*
- Hardenburger: *aye*
- Krivohlavek: *aye*
- Karpisek: *aye*

Motion Passed:

	All Funds	
Benefit Management	Cntrct	1,500.00
Blue 360 Media	Cntrct	184.45
Crowne Plaza	Trng	1,484.45
Dollar General	Spls	177.00
Dee Drake	Mlg	171.61
Eakes	Spls	1,772.02
Equifax	Cntrct	175.92
Flatline Designs	Spls	995.00
Stephanie Flynn	Atty Fees	192.90
Food Mesto	Spls	23.21
Friend Comm Hlthcr	Cntrct	265.00
Mitch Fritz	BOA	24.17
Scott Gropp	Atty Fees	9,000.00
Phil Hardenburger	Mlg	308.23
The Home Depot Pro	Spls	261.10
Jeff Koll	BOA	33.34
Ingrid Lindal	Mlg	13.76
Sandy Luse	Trng	24.36
Lynn Peavey Co	Spls	287.02
Amber Mulbery	Mlg	196.24
Murray Law	Atty Fees	1,136.00
NACO	Trng	150.00
Naylor & Rappl	Atty Fees	6,061.00
NE HHS	Cntrct	742.50
NE State Bar Assn	Dues	420.00
NE Title Co	Cntrct	150.00
Diann Nettifee	Mlg	180.78
NPPD	Utly	272.00
Northwest Spec Hrdwr	Spls	151.40
Aron Ourecky	BOA	26.79
PIP	Spls	125.89
Point C	Cntrct	304.00
Quill	Spls	48.82
Sack Lumber	Spls	88.38
Saline Co Atty	Reimb	555.86
Saline Co Dist Crt	Reimb	1,320.57
Soarin Grp	Cntrct	1,497.00
Deb Spanyers	Mlg	268.08
Mark Strouf	BOA	17.62
Summit	Spls	7,934.01
US Bank	Cntrct	687.93
Verizon	Comm	2,437.08
Visa	Trl	58.82
Visa	Trl	35.22
Visa	Spls	3,236.51
Walker	Cntrct	64.71
Madeline Werner	Mlg	94.98

Windstream	Comm	1,559.40
Robin Zoubek	Reimb	25.29
Kathy Homolka	Mlg	216.15
Dewitt Comm Club	Reimb	55.80
Wilber Chamber	Reimb	2,200.00
Legion Post 101	Reimb	1,200.00
BRAC	Reimb	1,200.00
Crete Heritage Society	Reimb	1,200.00
Saline Center	Reimb	428.50
Tobias Comm Club	Reimb	335.80
Deb Collins	Prgm	981.00
Samatha Cosaert	Prgm	345.00
Marcia Emal	Mlg	277.15
Madison Maly	Mlg	58.69
Delaney Mazza	Prgm	120.00
Lori Moldenhauer	Mlg	39.30
Darlene Pribyl	Mlg	180.25
Sarah Yokel	Mlg	69.14
Nereyda Zambrand	Prgm	80.00
Kalkwarf & Smith	Atty Fees	1,200.00
Anita Stougard	Prgm	1,095.00
Bob Barker Co	Spls	324.72
Beatrice Concrete	Gravel	5,567.34
Black Hills	Utly	1,189.35
Central States Hydraulic	Spls	128.34
Matheson Tri-Gas	Spls	382.91
NE Salt & Grain	Spls	1,824.96
Sid Dillon	Equip Rpr	1,446.74
Speece-Lewis	Eng Fees	35,948.82
Village of Dewitt	Utly	60.82
iSolved	Pyrl & TxS	260,575.20
Ameritas Life	Retire	30,854.81
Medica	Hlth Ins	95,258.42
Health Savings Acct	Hlth Sv Acct	10,272.47
Principal Dental	Dental Ins	2,328.90
Madison Nat'l Life	Life Ins	62.10
AFLAC	Ins	971.96
VSP	Eye Ins	554.67
Empower	Def Comp	3,026.61
Point C	Café	952.07
Colonial Supp Ins	Ins	157.77
Madison Nat'l Life	Dis Ins	213.81
Teamsters	Dues	351.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Saline County Court	Garnish	513.77

No general assistance or closed session matters;

There being no further business to come before the Board, the meeting was adjourned at 11:44 a.m. The next regular meeting will be on January 23, 2024 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST;

\_\_\_\_\_  
Phil Hardenburger, Chairperson

\_\_\_\_\_  
Stephanie A. Krivohlavek, Vice Chairperson

\_\_\_\_\_  
Russ Karpisek

\_\_\_\_\_  
Marvin A. Kohout

\_\_\_\_\_  
Janet J. Henning

\_\_\_\_\_  
Diann Nettifee, Clerk

\*\*\*\*\*

RESOLUTION #2024-064

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$280,000.00 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 12<sup>th</sup> day of November, 2024

SEAL

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



Work Order to Master Professional Services Agreement dated 4.29.2024

Date of Work Order: 10.29.2024

<p><b>Consultant</b>          Speece Lewis, a Bowman Company          906 S 26<sup>th</sup> Street          Lincoln NE 68510</p> <p>Phone: 402.483.5466</p>	<p><b>Client</b>          Saline County, Nebraska          PO Box 865          Wilber NE 68465          Bruce Filipi</p> <p>Phone: 402.821.2737</p>
<p><b>Project Name:</b> Wilber Northwest          Project No. C-76(687)          Structure No. C007603025          Saline County, Nebraska</p>	<p><b>Work Order No.:</b> 002</p>

**SCOPE OF SERVICES AND FEES**

As per our original agreement dated May 31, 2016, regarding the above referenced project, a Supplemental Agreement is being issued to provide Observation of Construction. Listed below are our fees to provide this service.

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the Contractor's building procedures and the size of the bridge. Anywhere from ten to twelve inspection trips to the site can be anticipated. Observation of reinforcement placement and all concrete pours will be required. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 90.00 /hour
Survey Crew	\$190.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

Speece Lewis will submit billings as work is completed on the project.

To ensure proper credit and timely payment, all invoices submitted to Speece Lewis, a Bowman Company for services rendered under this Agreement must include the project number and task number provided above.

The individual signing this Work Order acknowledges that this Work Order is incorporated into and made a part of the Master Professional Services Agreement between Speece Lewis, a Bowman Company as Consultant and the undersigned as Client, and states that he or she has the authority to sign on behalf of the Client.

**Speece Lewis, a Bowman Company**

By: Tim Farmer  
Name: Tim Farmer, P.E.  
Title: Principal

**Saline County, Nebraska**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

SALINE COUNTY  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to place a buried drop to serve a customer located at 422 CR 2300 in Saline County, NE - **WO#15000060640474;PR-28590.**

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

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

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

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

Date November 4, 2024

*Melvin Fecher*

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

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

Surety Bond Required: YES \_\_\_\_\_ NO \_\_\_\_\_ Amount \_\_\_\_\_

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

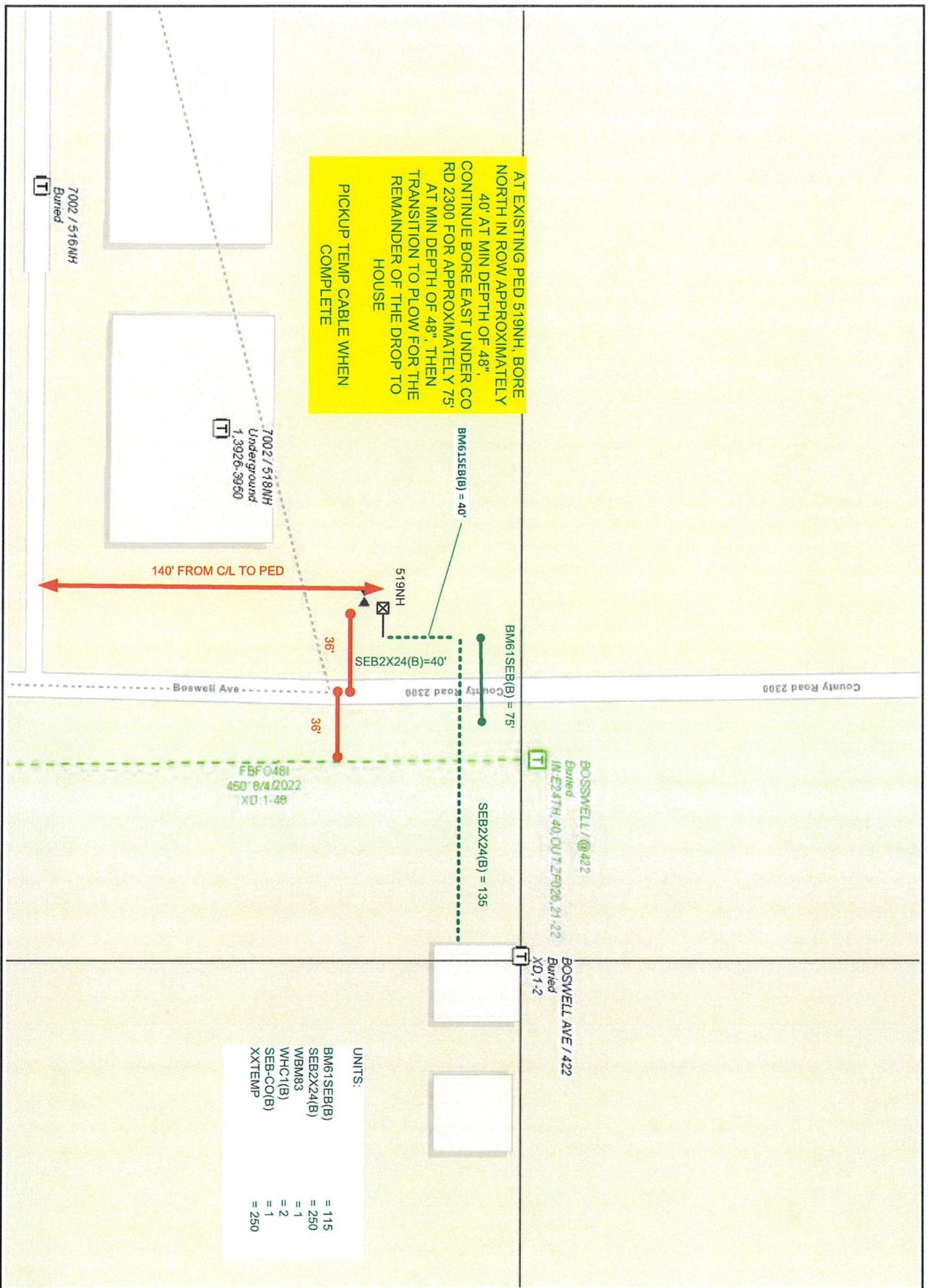
Date \_\_\_\_\_

\_\_\_\_\_  
Highway Superintendent or Coordinator

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

Date \_\_\_\_\_

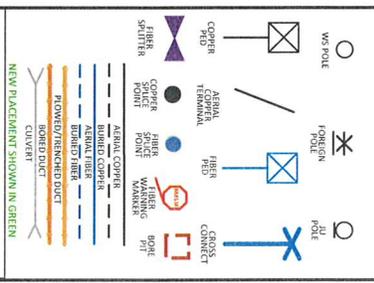
\_\_\_\_\_  
(Signature - Chairman of County Board)



UNITS:

BW61SEB(B)	= 115
SEB2X24(B)	= 250
WBM83	= 1
WHC1(B)	= 2
SEB-CO(B)	= 1
XXTEWP	= 250

**LEGEND**



DATE: 11/4/2024

PROJECT: OSP#E382899

WORK ORDER: 15000060640474

EXCHANGE: CRET

DESCRIPTION: PLACE BURIED DROP FROM PED 519NH TO CUSTOMER, REQUIRES PERMIT

CONTACTS: LARRY BRYDL 402-826-2930

MOP REQUIRED: N	PERMIT REQUIRED: Y
Construction Manager: RUSS BADER 402-580-8128	
ENGINEER: KYLE BETKE (402) 326-9844	





# CHANGE ORDER

Project: Boswell Avenue  
C-76 (830)

Contractor: A&R Construction  
P. O. Box 121  
Plainview, NE 68769

Change Order No.: 1  
Date: 11/5/2024  
Engineers Project No.: C-76 (830)  
Contract Date: Nov-23

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

**1. Plan Revisions R1, R2, R3**

Plan Revision R1 revised the Right of Way Data Sheets W1 - W3. This revision did not have costs associated with it.

Plan Revision R2 revised the Grades & Joints - Sheets J1, for the intersection located at Sta. 10+11.96 Lt. This revision did not have costs associated with it.

Plan Revision R3 adjusted quantities for the contract bid items noted below and added Item CO 1-1 due to the addition of the driveway at Sta. 25+50 Lt. This Plan Revision did have costs associated with it.

Item No.	Description	Plan Qty.	Unit Cost	Revised Plan Qty.	Overrun	Underrun
1.7	Erosion Control, Class 1D	17,080.00 SY	\$1.88	16,941.00 SY		\$ (261.32)
1.8	18" Round Equivalent Driveway Culvert Pipe, Type 2	100.00 LF	\$73.85	148.00 LF	\$ 3,544.80	
1.10	18" Round Equivalent Flared- End Section	8.00 EA	\$780.00	12.00 EA	\$ 3,120.00	
2.4	Preparation of Intersections and Drives	986.00 SY	\$3.00	1,011.00 SY	\$ 75.00	
2.8	Concrete Class 47B-3500 Driveway 6"	328.00 SY	\$63.22	353.00 SY	\$ 1,580.50	
2.10	Crushed Rock Surface Course	14.00 TN	\$69.00	16.00 TN	\$ 138.00	
CO 1-1	24" Round Equivalent Driveway Culvert Type 2,3,4,5,6,7 or 8	0.00 LF	\$89.41	56.00 LF	\$ 5,008.96	
TOTAL					\$ 13,465.26	\$ (261.32)
NET					\$ 13,203.94	

Due to the Plan Revisions and the addition of Change Order Items, the total project cost will be increased by \$13,203.94

**NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR**

Original Contract Sum.....	\$1,076,533.90
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$1,076,533.90
The Contract Sum will be Increased/Decreased .....	\$13,203.94
The new Contract Sum Including Change Order will be.....	\$1,089,737.84

Engineer  
Speece Lewis Engineers, Inc.

Contractor  
A&R Construction

Owner  
Saline County

Address  
906 South 26th Street  
Lincoln, NE 68510

Address  
P. O. Box 121  
Plainview, NE 68769

Address  
P. O. Box 865  
Wilber, NE 68465

By *Mark Robinson*

By *Jason Kraft*

By \_\_\_\_\_

Date 11/5/2024

Date 11-6-24

Date \_\_\_\_\_

APS7040  
11/05/24  
18:58:45

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/15/2024 TO 11/15/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	22.78	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24110167
00-2-1704	MILEAGE ALLOWANCE	177.55	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24110167
		*****			
	601-00 BOARD	200.33			
		*****			
602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	24.99	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
		*****			
	602-00 CLERK	24.99			
		*****			
603-00 TREASURER					
00-2-2000	PRINTING AND PUBLISHING	360.00	NEBRASKA ASSN OF COUNTY T D. SPANYERS		24110183
00-3-0101	OFFICE SUPPLIES	14.69	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
		*****			
	603-00 TREASURER	374.69			
		*****			
607-00 ELECTION					
00-3-0101	OFFICE SUPPLIES	149.39	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-3-0113	VOTING SUPPLIES	108.00	DEE DRAKE	REIMBURSE	24110163
		*****			
	607-00 ELECTION	257.39			
		*****			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,037.80	SOARIN GROUP LLC	INV INV-13539 INV INV-1353	24110198
00-4-0205	MOBILE PHONE SERVICES	2,346.36	VERIZON WIRELESS	INV 9975991254 INV 99767476	24110203
		*****			
	610-00 VOICE/DATA SERVICES	6,384.16			
		*****			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	55.00	NACO	INV N2585	24110182
		*****			
	621-00 CLERK OF DIST. COURT	55.00			
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 96408	24110179
		*****			
	622-00 COUNTY COURT SYSTEM-JUDGE	150.00			
		*****			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/15/2024 TO 11/15/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	24.00	SANDRA JOHNSON	10/10/24	24110243
00-2-1610	LAWN EQUIPMENT REPAIR	12.75	SCHUERMAN WELDING INC	INV 21676	24110194
00-2-9900	MISCELLANEOUS	48.74	VERIZON WIRELESS	INV 9975991254	24110203
00-2-9900	MISCELLANEOUS	80.28	WALKER UNIFORM RENTAL	INV 1366684 INV 1369195	24110205
00-3-0119	BUILDING SUPPLIES	28.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24110162
00-3-0119	BUILDING SUPPLIES	136.63	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-3-0119	BUILDING SUPPLIES	203.00	HD SUPPLY	INV 831088547	24110168
00-3-0119	BUILDING SUPPLIES	58.47	SACK LUMBER COMPANY	INV2409-021400 INV2410-0233	24110190
00-5-0230	BUILDING IMPROVEMENTS	677.04	ANYTIME PLUMBING & HEATIN	INV 26392VI	24110157
*****					
	<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>	<b>1,269.16</b>	*****		
*****					
645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	48.24	INGRID LINDAL	MILEAGE	24110176
00-3-0101	OFFICE SUPPLIES	27.88	QUILL CORPORATION	INV 41131221	24110189
*****					
	<b>645-00 EXTENSION OFFICE</b>	<b>76.12</b>	*****		
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	189.32	DILLON SEMRAD	REIMBURSE	24110195
00-2-9900	MISCELLANEOUS	508.00	FLATLINE DESIGNS	INV 2025063	24110165
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	104.95	SID DILLON	INV 503668FR	24110196
*****					
	<b>651-00 SHERIFF</b>	<b>802.27</b>	*****		
*****					
652-00	ATTORNEY				
00-2-1700	TRAVEL EXPENSES	92.38	JENA MAHIN	MILEAGE REIMBURSE	24110177
00-2-1700	TRAVEL EXPENSES	38.00	DAVID SOLHEIM	MILEAGE REIMBURSE	24110199
00-2-1704	MILEAGE ALLOWANCE	377.88	JENA MAHIN	MILEAGE REIMBURSE	24110177
00-2-1704	MILEAGE ALLOWANCE	251.92	DAVID SOLHEIM	MILEAGE REIMBURSE	24110199
00-2-1801	DUES, SUB, REG, & TRAINING	222.60	PLANET TECHNOLOGIES	INV I010634 INV I010607	24110188
00-5-0500	OFFICE EQUIPMENT	1,197.00	SOARIN GROUP LLC	INV INV-13539 INV INV-1353	24110198
*****					
	<b>652-00 ATTORNEY</b>	<b>2,179.78</b>	*****		
*****					
662-00	ATTORNEY-CHILD SUPPORT				
00-3-0101	OFFICE SUPPLIES	253.05	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
*****					
	<b>662-00 ATTORNEY-CHILD SUPPORT</b>	<b>253.05</b>	*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/15/2024 TO 11/15/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	242.07	MALLORY SAFETY AND SUPPLY	INV 6022452 INV 6019975 INV	24110178
00-1-1100	UNIFORM ALLOWANCE	32.13	RACHEL K SMITH	REIMBURSE	24110197
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	229.59	LEE'S REFRIGERATION	INV WO-1470	24110174
00-2-1200	OFFICE EQUIPMENT REPAIR	659.85	US BANK EQUIPMENT FINANCE	INV 540345303	24110202
00-2-1801	DUES, SUB, REG, & TRAINING	197.00	SOARIN GROUP LLC	INV INV-13539 INV INV-1353	24110198
00-2-1900	BOARD OF PRISONERS-MEALS	13,916.04	SUMMIT FOOD SERVICE LLC	INV2000222962 INV200022354	24110201
00-2-3000	MEDICAL SERVICES	745.00	MICHAEL KAREL PAC	10/16/24 10/22/24	24110172
00-2-3000	MEDICAL SERVICES	105.00	ZAC KEATING DDS	10/16/24	24110173
00-2-3000	MEDICAL SERVICES	175.00	LINCOLN RADIOLOGY GROUP P	9/8/24	24110175
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	129.69	SUMMIT FOOD SERVICE LLC	INV2000222962 INV200022354	24110201
00-3-0101	OFFICE SUPPLIES	108.13	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-3-0103	JANITORIAL SUPPLIES	62.91	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1369194	24110206
00-3-0105	MEDICAL SUPPLIES	1,209.31	BARNAS DRUG INC	ACCT 228	24110158
00-3-0119	BUILDING SUPPLIES	45.48	SACK LUMBER COMPANY	INV2409-021400 INV2410-0233	24110190
00-3-0119	BUILDING SUPPLIES	2,171.27	VISA	ACCT 3940	24110204
			*****		
	671-00 JAIL	20,093.18			
			*****		
690-00	911 EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	480.24	MALLORY SAFETY AND SUPPLY	INV 6022452 INV 6019975 INV	24110178
00-2-1801	DUES, SUB, REG, & TRAINING	19.50	KRIS HYDE	REIMBURSE	24110170
			*****		
	690-00 911 EMERGENCY SERVICES	499.74			
			*****		
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	210.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24110187
			*****		
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	210.00			
			*****		
733-00	WEED CONTROL				
00-2-1801	DUES, SUB, REG & TRAINING	125.00	NEBRASKA WEED CONTROL ASS L. WEBER		24110186
			*****		
	733-00 WEED CONTROL	125.00			
			*****		
803-00	VETERANS SERVICE				
00-2-9900	MISCELLANEOUS	32.16	LYLE BARTELS	VET 10/29/24	24110159
00-2-9900	MISCELLANEOUS	13.40	BERNARD HOESCHE	VET 10/29/24	24110169
00-2-9900	MISCELLANEOUS	18.76	ALAN STROUF	VET 10/29/24	24110200
			*****		
	803-00 VETERANS SERVICE	64.32			
			*****		

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/15/2024 TO 11/15/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	581.25	MID-AMERICAN BENEFITS LLC	INV 000026826	24110180
00-2-2411	DISTRICT COURT ATTORNEY FEES	503.50	MCGILL LAW PC LLO	CR 24 73 CR 23 163 CR 24 19	24110160
00-2-2411	DISTRICT COURT ATTORNEY FEES	285.00	KALKWARF & SMITH LAW OFFI	CR 23 31	24110171
00-2-2412	COUNTY COURT ATTORNEY	560.50	MCGILL LAW PC LLO	CR 24 73 CR 23 163 CR 24 19	24110160
00-2-2414	JUVENILE ATTORNEY	1,496.25	REBECCA ANDERSON	JV 24 4	24110156
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-13539 INV INV-1353	24110198
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	240.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	24110166
00-2-2601	DISTRICT COURT COSTS	18.70	SALINE COUNTY ATTORNEY PE	REIMBURSE	24110191
00-2-2601	DISTRICT COURT COSTS	182.00	SALINE COUNTY DISTRICT CO	CLAIM 1801 CLAIM 1802	24110193
00-2-2602	COUNTY COURT COSTS	467.00	CRETE AREA MEDICAL CENTER	H1265649600 P50595941	24110161
00-2-2602	9 COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 583442	24110185
00-2-2602	COUNTY COURT COSTS	57.50	SALINE COUNTY ATTORNEY PE	REIMBURSE	24110191
00-2-2602	COUNTY COURT COSTS	823.75	SALINE COUNTY COURT	CLAIM 485	24110192
00-2-2603	JUVENILE COURT COSTS	6.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24110191
00-2-2700	MENTAL HEALTH BOARD COSTS	1,229.00	NEBRASKA EMERGENCY MEDICI	9/26/24	24110184
00-2-7000	MICROFILMING/PHOTOSTAT	98.00	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-2-9900	MISCELLANEOUS	751.05	EAKES OFFICE PLUS	INV 9014155-0 INV 9022917-	24110164
00-2-9900	MISCELLANEOUS	880.00	MIPS INC	INV 24100151	24110181

\*\*\*\*\*  
970-00 MISCELLANEOUS & MISC. COURTS 9,886.50  
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\*\*\*\*\*  
0100 GENERAL FUND 42,905.68  
\*\*\*\*\*

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0502	WATER	35.77	VILLAGE OF DEWITT	ACCT 16150	24110216
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	OCTOBER 2024	24110217
00-2-0503	HEATING FUELS	254.76	BLACK HILLS ENERGY	0036 9146 38	24110209
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24110216
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	OCTOBER 2024	24110217
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	143.73	TRUCK CENTER COMPANIES	XA108153412:01	24110215
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	198.49	WESTERN OIL COMPANY	INV 009206	24110219
00-3-0202	GRAVEL AND BORROW	39,824.57	BEATRICE CONCRETE CO INC	INV S1 199589 INV P1 19959	24110208
00-3-0202	GRAVEL AND BORROW	12,409.76	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-19	24110214
00-3-0202	GRAVEL AND BORROW	6,604.35	VOGT TRUCKING & TRANSPORT	INV 241737 INV 241944	24110218
00-3-0203	GRADER BLADES	2,200.00	B'S ENTERPRISES INC	INV 2241022	24110207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	40.00	WESTERN OIL COMPANY	INV 009206	24110219
00-3-0301	SIGNS	2,900.00	B'S ENTERPRISES INC	INV 2241022	24110207
00-3-0400	MISCELLANEOUS	101.09	EAKES OFFICE PLUS	INV 9015275-0	24110210
00-5-0303	TRUCKS	158,529.00	RDO TRUCK CENTER CO	STOCK #N001030	24110213
00-5-0318	SAFETY EQUIPMENT	2,631.45	MIDWEST UNLIMITED	T# 213322 T# 24204282-01	24110212
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 189142	24110211

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705-00 BRIDGE/ROAD MAINTENANCE 226,112.32  
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SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/15/2024 TO 11/15/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>0300 ROAD &amp; BRIDGE FUND</b>	<b>226,112.32</b>			
*****					
630-00 DISTRICT	COURT-BAILIFF				
00-2-1704	MILEAGE	221.10	KATHY HOMOLKA	MILEAGE	24110220
*****					
	<b>630-00 DISTRICT COURT-BAILIFF</b>	<b>221.10</b>			
*****					
	<b>0900 DISTRICT COURT-BAILIFF FUND</b>	<b>221.10</b>			
*****					
662-00 CHILD	SUPPORT ENFORCEMENT				
00-3-0400	MISCELLANEOUS SUPPLIES	1,500.00	STEVEN J SCHMIDT	10/14-18/24	24110221
*****					
	<b>662-00 CHILD SUPPORT ENFORCEMENT</b>	<b>1,500.00</b>			
*****					
	<b>0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND</b>	<b>1,500.00</b>			
*****					
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	232.50	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24110224
00-1-1400	PROGRAM EXPENSE	112.50	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24110227
00-1-1400	PROGRAM EXPENSE	60.00	SARAH L YOKEL	WILBER FT CLNC MILEAGE	24110228
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	OCTOBER 2024	24110229
00-2-1704	MILEAGE ALLOWANCE	71.69	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24110224
00-2-1704	MILEAGE ALLOWANCE	100.17	LORI MOLDENHAUER	MILEAGE	24110226
00-2-1704	MILEAGE ALLOWANCE	19.43	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24110227
00-2-1704	MILEAGE ALLOWANCE	27.74	SARAH L YOKEL	WILBER FT CLNC MILEAGE	24110228
00-2-1704	MILEAGE ALLOWANCE	16.48	DONNA ZLAB-KOVAR	MILEAGE	24110230
00-2-4442	DEWITT PASS THRU	3,572.00	DEWITT SENIOR CENTER	NSIP FY 23-24	24110222
00-3-0101	OFFICE SUPPLIES	271.06	EAKES OFFICE PLUS	INV 9011023-0 INV 9022911-	24110223
00-3-0400	USDA RAW FOODS	312.90	DEWITT SENIOR CENTER	NSIP FY 23-24	24110222
00-5-0264	BUILDING REMODEL	6,977.50	HOOV'S HOME IMPROVEMENT	INV 1008	24110225
*****					
	<b>837-00 AGING SERVICES</b>	<b>11,933.97</b>			
*****					
	<b>2250 AGING SERVICES FUND</b>	<b>11,933.97</b>			
*****					

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SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 11/15/2024 TO 11/15/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	265.00	PENGUIN MANAGEMENT INC	INV 79546	24110231
	<b>693-00 EMERGENCY PREPAREDNESS</b>	<b>265.00</b>			
	<b>2502 EMERGENCY PREPAREDNESS FUND</b>	<b>265.00</b>			
652-00	VICTIM/WITNESS GRANT (ATTYS OFFICE)				
00-1-0100	VICTIM/WITNESS GRANT	43.03	VERIZON WIRELESS	INV 9975991254	24110232
	<b>652-00 VICTIM/WITNESS GRANT (ATTYS OFFICE)</b>	<b>43.03</b>			
	<b>2513 VICTIM/WITNESS GRANT FUND</b>	<b>43.03</b>			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,621.87	ANITA STOUGARD	10/16-29/24	24110234
00-1-0201	MENTAL HEALTH COUNSELING	400.00	FAMILY SERVICE LINCOLN	INV 09302024	24110233
00-2-9900	MISCELLANEOUS	43.03	VERIZON WIRELESS	INV 9976747624	24110235
	<b>666-00 JUVENILE SERVICES AID PROGRAM GRANT</b>	<b>2,064.90</b>			
	<b>2516 JUVENILE SERVICES AID PROGRAM GRANT FUND</b>	<b>2,064.90</b>			
982-00	INHERITANCE TAX-SPECIAL				
00-7-0150	INHERITANCE TAX REFUND	12.25	RICHARD E HOVENDICK ESTAT TAX REFUND		24110236
	<b>982-00 INHERITANCE TAX-SPECIAL</b>	<b>12.25</b>			
	<b>2700 INHERITANCE TAX FUND</b>	<b>12.25</b>			

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SALINE  
BOARD PREAPPROVAL REPORT  
INHERITANCE TAX  
FROM 11/15/2024 TO 11/15/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	4,545.61	CENTURYLINK	INV 91959592 INV 91972587	24110237
<b>600-00 911 WIRELESS SERVICE FUND</b>		<b>4,545.61</b>			
<b>2913 911 WIRELESS SERVICE FUND</b>		<b>4,545.61</b>			
665-00 LAW	ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,401.55	SUMMIT FOOD SERVICE LLC	INV2000223655 INV200022307	24110242
00-2-1904	CLOTHING	56.70	CHARM-TEX INC	INV 0380764-IN	24110239
00-2-9900	MISCELLANEOUS	1,771.75	BARNAS DRUG INC	ACCT 13	24110238
00-2-9900	MISCELLANEOUS	1,129.99	CRETE ACE HARDWARE #82121	INV 52763/1	24110240
00-2-9900	MISCELLANEOUS	251.96	EAKES OFFICE PLUS	INV 9022784-0 INV 9028270-	24110241
00-2-9900	MISCELLANEOUS	1,155.72	SUMMIT FOOD SERVICE LLC	INV2000223655 INV200022307	24110242
<b>665-00 LAW ENFORCEMENT COMMISSARY</b>		<b>7,767.67</b>			
<b>2965 LAW ENFORCEMENT COMMISSARY FUND</b>		<b>7,767.67</b>			
<b>GRAND</b>		<b>297,371.53</b>			

**Pay Period**

**11 #2**

**Pay Date:**

**11/15/2024**

Direct Deposits	\$199,332.68
Tax Liabilities	\$69,345.57
Third Party Liabilities	
Third Party Electronic Payments	\$403.39
Payroll Billing	
Total amount to be debited or wired	\$269,081.64

**Totals for Meeting Minutes**

Ameritas – <i>Group Retirement</i>	\$32,755.35
Medica (#5359)	
Health Savings Account	\$10,449.14
Principal – <i>Dental</i> (#5240)	\$2,403.16
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$323.44
AFLAC (#155)	\$985.06
VSP – <i>Eye Care</i> (#4748)	\$572.19
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)	\$562.69
Teamsters Local Union No. 554 (#4366)	\$364.00
New York Life (#4741)	\$93.95
Globe Life Insurance (#5150)	\$159.96
Saline County Court	\$568.30
Lancaster County Court	

Approved this 12th day of November, 2024

County Board

Chairman

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