



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 27, 2025

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

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

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:40 a.m. Patrick Kreifels, Region V Systems Regional Administrator and Matt Kasik, APACE Director

Discuss/Take Action Region 5 Systems Interlocal Agreement

Discuss/Take Action APACE Interlocal Agreement

Scott Davis, Veteran Services

Veteran of the Month - Emil Veprovsky

Discuss/Take Action Public Defender proposal (Option 2) - Scott Gropp

Historical Society repayment

Scott Keene, Piper Sandler - old jail remodel

Discuss/Take Action Nebraska Auditor of Public Accounts FY 2025, 2026, 2027 audit agreement

Discuss/Take Action Blobaum & Busboom, P.C. proposed budget agreement

Discuss/Take Action Resolution #2025-041 Release of Pinnacle Bank Pledged Collateral \$550,000.00, being CUSIP #3137BJQ71

Discuss/Take Action Resolution #2025-042 Release of Pinnacle Bank Pledged Collateral \$450,000.00, being CUSIP #3137BJQ71

Discuss/Take Action Addendum #2 Interlocal Agreement for Cooperative Public Safety Software, Hardware, and Related Services by and among the Counties of Butler, Saline, Seward and York, and the cities of Seward, York and Milford

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Take Action Resolution #2025-039 to Transfer \$2,700.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds are available

Discuss/Take Action Resolution #2025-040 Transfer \$400.00 from Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Take Action Agreement for rocking new residence for Eric Pekny from the intersection of Co Rd D & Co Rd 2100 and going West for 665'.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

May 13, 2025
SALINE COUNTY BOARD OF COMMISSIONERS

State of Nebraska)
County of Saline) ss.

The meeting of the Saline County Board of Commissioners was called to order at 9:51 a.m. on Tuesday, May 13th, 2025, by Chairperson Stephanie A. Krivohlavek. Present were Krivohlavek, Ray Rohrig, Brian Pribyl, Phil Hardenburger and Russ Karpisek Commissioners, County Attorney David Solheim and County Clerk Diann Nettifee. Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on May 7, 2025, in compliance with State Statutes; Krivohlavek advised those present that we will abide by the open meetings act posted at the back of the room, all proceedings are electronically recorded and to silence your phone;

APPROVAL OF AGENDA;

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

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

Motion Passed;

APPROVAL OF MINUTES OF THE April 29, 2024 MEETING;

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

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

Motion Passed;

CITIZENS FORUM; No participation;

CORRESPONDENCE; City of Crete Annual Report on Community Redevelopment Projects, Lincoln Aging Partners meeting information, Report from Sheriff's office – Inmate Safekeeping/Transport information and billing for April, 2025, Blue Valley Community Action core funding information, Blue Valley Behavior Health – request for funding;

REPORT OF OFFICIALS; Karpisek met with Sheriff and Wilber Mayor, will attend RSTD meeting tonight; Krivohlavek met with Sheriff and Wilber Mayor and Extension Office; Rohrig attended Saline County Museum open house and mentioned fund transfers; Hardenburger attended NACO Budget Workshop, Extension meeting, Zoom meeting with Public Health Solutions, Saline County Museum open house and met with Scott Keene, Piper/Sandler, will be attending RTSD and Ag. Society meetings and Pete Ricketts mobile office; Pribyl attended Budget Workshop, update on RTSD getting tracks patched on Main Street in Crete, received information from BNSF to have more work done;

BUSINESS FOR ACTION;

Ingrid Lindal, Extension Office introduced new employee Riana Grotelueschen;

10:03 a.m. Rohrig moved to approve closing the bidding for Public Defender contract, seconded by Karpisek. Motion carried.

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

Motion Passed;

Chairperson opened sealed bids for Public Defender;

10:53 a.m. Meeting in Recess

11:06 a.m. Meeting Reconvened

Pribyl moved to approve Clerk of the District Court April, 2025 Fees (\$8,381.53), seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Sheriff Fees for April, 2025 (\$4,422.90), seconded by Rohrig. Motion carried.

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

Motion Passed;

Pribyl moved to approve Clerk Fees for April 2025 (\$14,869.00), seconded by Karpisek. Motion carried.

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

Motion Passed:

Karpisek moved to approve Resolution #2026-036 to authorize a petty cash fund for the Saline County Clerk FSA and DCA per recommendation by the office of the Nebraska Auditor of Public Accounts. Motion carried.

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

Motion Passed;

Karpisek moved to approve Interlocal Agreement for the Saline County Rural Fire Protection District, authorizing the Presidents and Secretaries of Saline and Friend Rural Fire Departments to sign the annual MFO agreement for funding. 2025-2026, 2026-2027 and 2027-2028 MFO agreement, seconded by Pribyl. Motion carried;

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

Motion Passed;

Scott Keene, Piper Sandler discussed options for financing the old jail remodel;

Karpisek moved to approve Recommendation for Manager Change Amendment for Friend Recreation Association, seconded by Hardenburger. Motion carried.

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

Motion Passed;

Rohrig moved to approve Commissioner computer replacement, seconded by Karpisek. Motion carried.

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

Motion Passed;

RESOLUTIONS TO TRANSFER FUNDS;

Pribyl moved to approve Resolution #2025-037 Transfer \$7,600.00 from Inheritance Fund to the Grant Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

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

Motion Passed:

Pribyl moved to approve Resolution #2025-038 Transfer \$7,850.00 from Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds are available, seconded by Hardenburger. Motion carried.

- Rohrig: *aye*
- Hardenburger: *aye*

- Karpisek: *aye*
- Krivohlavek: *aye*
- Pribyl: *aye*

Motion Passed;

HIGHWAY SUPERINTENDENT – ROAD AND BRIDGE MATTERS;

Rohrig moved to approve changes to the Master Professional Services Agreement for project C-76(806) with Speece Lewis, seconded by Karpisek. Motion carried.

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

Motion Passed;

Karpisek moved to approve changes to the Master Professional Services Agreement for project C-76(823) with Speece Lewis, seconded by Pribyl. Motion carried.

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

Motion Passed;

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

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

Motion Passed;

R Anderson	Atty Fees	4,289.50
J Barta	P&Z	34.60
Benchmark Sltns	Cntrct	27.90
Black Hills	Utly	1,577.84
Crete	ALS	100.00
Friend	ALS	100.00
Wilber	ALS	1,600.00
FP Mail	Pstg	1,000.00
D Collins	Lbr	1,147.99
Datashield	Cntrct	113.99
S Davis	Reimb	60.00
Dewitt	ALS	385.56
Discover	Cntrct	22.00
Dollar General	Spls	116.48
Dorchester	ALS	300.00
M Due	P&Z	65.40
Eakes	Spls	2,476.56
Ecolab	Spls	640.20
Equifax	Cntrct	314.74
Fairfield Inn	Trng	779.70
First Wireless	Spls	8,282.00
L Garcia	Reimb	146.55
R Glenn	Vtrn Brd	21.00
Great Plains Rep	Cntrct	435.10
Greatamerica Fin	Cntrct	191.50
S Gropp	Atty Fees	807.50
HD Sply	Spls	167.24
D Hermsmeier	P&Z	16.40
B Hoesche	Vtrn Brd	14.00
Kalkwarf & Smith	Atty Fees	1,102.00
M Karel	Cntrct	345.00
Kuncl	Cntrct	1,425.00
L-Tron Corp	Spls	1,093.72
V Lokken	Reimb	51.36

MIPS	Cntrct	4,271.96
K Muller	P&Z	19.90
Naylor & Rappl	Atty Fees	1,232.00
NE Door	Bldg Maint	15,330.96
NE Pblc Hlth	Cntrct	210.00
Nextlink	Comm	380.16
NPPD	Utly	215.00
Pictometry	Cntrct	46,656.96
PIP	Spls	629.86
Point C	Cntrct	589.00
Protex Cntrl	Spls	117.50
Quill	Spls	187.36
Rinder Prnt	Spls	118.95
Sack Lumber	Spls	1,967.01
Saline Co Atty	Reimb	121.17
Saline Co Dist Crt	Reimb	256.00
Sweet Tea Media	P&P	42.74
Soarin	Cntrct	1,594.00
Stanard	Cntrct	5,000.00
A Strouf	Vtrn Brd	19.60
Summit	Spls	19,719.24
Thomson Reuters	Cntrct	865.00
Univ of NE	Lbr	6,353.21
Us Bank	Cntrct	860.09
Verizon	Comm	2,407.04
Western	ALS	100.00
Visa	Spls	5,264.22
Walker Uniform Rental	Cntrct	162.31
J Weber	P&Z	43.70
M Weber	P&Z	65.40
Witness Fees	Wtns	35.40
D Zoubek	P&Z	34.60
Ace Irr	Spls	101,663.16
B's	Spls	3,668.80
Beatrice Concrete	Gravel	65,972.59
CAMC	Cntrct	108.00
The Fort	Unif	869.19
Interstate Power	Spls	768.07
Matheson	Spls	4,343.62
Midwest Machine	Spls	666.50
Midwest Service	Equip	34,713.86
NE/IA Ind	Spls	462.73
NKC	Spls	60.98
NMC	Equip	7,834.84
Powerplan	Spls	1,492.19
RDO	Spls	845.86
SW Gravel	Gravel	13,475.14
Dorchester	Utly	107.07
Tobias	Utly	57.60
41 Auto	Spls	79.55
K Homolka	Mlg	231.00
S Schmidt	Lbr	3,000.00
Saline Co Hist Soc	Reimb	233.75
Tabor Hall	Reimb	1,500.00
Swanton	Reimb	1,007.00
Western Hrtg Museum	Reimb	1,500.00
J Broz	Prgm	120.00
Clowning Around	Prgm	155.34
M Garcia	Prgm	200.00
M Maly	Prgm	147.70

L Moldenhauer	Prgm	75.46
S Moldenhauer	Prgm	342.00
N Zambrand	Prgm	160.00
Karpisek's Mrkt	Inc	100.00
Family Service	Prgm	7,790.00
A Stougaard	Prgm	1,368.75
Centurylink	Comm	4,552.78
Bluestreak K9	Spls	83.00
T Osborn	Reimb	2.67
Bob Barker Co	Spls	1,394.00
iSolved	Pyrl & TxS	283,085.40
Ameritas Life	Retire	34,617.93
Point C	Hlth Sv Acct	12,110.09
Principal	Ins	3,366.97
Madison Nat'l	Ins	1,017.54
AFLAC	Ins	985.06
Empower	Retire	1,965.44
Colonial Supp Ins	Ins	177.43
Teamsters	Dues	364.00
New York Life	Ins	93.95
Saline Co Crt	Garnish	775.97

ADJOURNMENT;

There being no further business to come before the Board, Krivohlavek declared meeting adjourned at 11:51 a.m. The next regular meeting will be on Tuesday, May 27, 2025 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

State of Nebraska)
County of Saline) ss.

I, Diann Nettifee, the undersigned County Clerk of Saline County, Nebraska do hereby certify the foregoing minutes are true and are part of the official records of this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 27th day of May, 2025.

Chairperson

County Clerk

SEAL

**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 (1st) day of each 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 _____, 2025.

THE COUNTY OF _____,
NEBRASKA

By _____
Chairman of the Board of
Commissioners/Supervisors

ATTEST:

Clerk

[SEAL]

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

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 the law and Apace's bylaws. The fiscal year for Apace shall be the same as provided by law for the Counties. In accordance with Neb. Rev. Stat. § 23-104.01, the bylaws shall specify the allocation and payment of expenses to be paid by each county. Before any County is requested to pay such amount, the County Board of such County must approve the amount. If an amount is owed, a statement of such amount owed by the Counties 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]

OPTION TWO

ANNUAL FEE AND ADDITIONAL EXPENDITURE:

- \$148,200.00 for the first year of the two year contract (pay request will be \$12,350/month) Billing for interpreters to be submitted separately. The second year of the contract increases by approximately 6% to \$157,200.00 (\$13,100/month).

LIMITATIONS:

- At no time shall the Saline County Public Defender have more than 70 open/active misdemeanor or juvenile cases or more than 23 open/active felony cases and any revocation of a felony post release supervision or probation, or any case originally charged as such but lowered to a misdemeanor and still under the jurisdiction of the District Court. Six (6) mental health board cases annually are included as well. All contract numbers include the option of accepting additional cases at the current district rate should I elect to do so. For example, I will bill each additional felony case over the 23 capacity as a standard court appointed case with per hour billing, should either Court ask me to do so.
- This bid also assumes that murder and similar cases are referred to the Nebraska Commission on Public Advocacy for adequate representation. Further, if the case load is within 25 percent of the felony contract limit, no other type of Class I felonies or child sexual assault, child pornography cases, or similar Class 2A or higher felonies will be assigned without acceptance by the Public Defender. No civil contempt representation will be part of the contract. No appeals are included in this contract, except as required for notice and initial filing of an appeal.
- Compliance with other sections of statutory requirements including \$2000 annual stipend for 10 hours of criminal defense specific CLE, payable by October 1 of each year.



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov

PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
www.auditors.nebraska.gov

May 21, 2025

Saline County Board of Commissioners
c/o Saline County Clerk
PO Box 865
Wilber, Nebraska 68465

Dear Board Members:

Per your request and in accordance with Neb. Rev. Stat. Section 84-304, the Auditor of Public Accounts has agreed to conduct the Saline County audit. This letter will serve as the Saline County notice of the audit fees for the fiscal year 2025, 2026, and 2027 Saline County audit..

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and, if necessary, a single audit in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200, with the objective of issuing the reports listed below at the conclusion of our audit. It should be understood that the responsibility for the preparation of financial statements, including adequate disclosure, is that of the management of Saline County. This includes, but is not limited to, the maintenance of adequate accounting records and internal control structure, the selection and application of accounting policies, and the safeguarding of the assets of Saline County. As part of our audit process, we will require from the County's management written confirmation concerning representations made to us in connection with the audit. Our responsibility is to express an opinion on the financial statements based on our audit. The audit will be reported on a cash basis.

In conducting our audit, we will perform tests of the accounting records and such other procedures as we consider necessary in the circumstances to form our opinion about whether the financial statements are free of material misstatement and to report on whether management has complied with laws and regulations and has established and maintained an adequate internal control structure.

An audit includes procedures designed to provide reasonable assurance that errors and irregularities that would have a material effect on the financial statements would be detected. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with GAGAS. Accordingly, a material misstatement may remain undetected.

Although our audit may not reveal all errors, irregularities, or illegal acts which may have occurred during the year, please be advised it is our responsibility to ensure the County Board is informed of any significant illegal acts we become aware of during our audit. If the illegal act involves funds from other governmental entities, it is the County's responsibility to inform the other entities of these acts. If the County's management and Board are involved in the illegal act or do not report such to the other governmental entities on a timely basis, we, as auditors, will be obligated to report the illegal acts to these governmental entities. We understand all records, documentation, and information we request in connection with our audit will be made available to us.

At the conclusion of our audit or audits, we plan on issuing the following reports:

- a report on the financial statements of the County, on a cash basis;
- a report on the internal control structure based solely on our consideration of the structure made as a part of the audit of the financial statements; and
- a report on compliance with laws and regulations that may have a material effect on the financial statements.

- if necessary, a schedule of expenditures of federal awards.

The fee for services to be performed will be sufficient to cover the cost of our work (approximately 450 hours ranging from \$88.50/hour for Managers to \$50.00/hour for audit staff plus actual travel costs for lodging, mileage, and meals). At this time, we anticipate our fee shall not exceed \$25,000 for the fiscal year ended June 30, 2024, \$25,000 for the fiscal year ended June 30, 2025, and \$25,000 for the fiscal year ended June 30, 2026 audits. If it is determined that a Single audit is required for the fiscal year, the APA reserves the right to increase the fee for that year an additional \$3,000.

We will only charge for actual work hours and actual expenses incurred. No additional charges will be made for routine inquiries or requests for information. The fee quoted above is for a financial statement audit and does not include additional time and cost if needed due to unforeseen issues with Saline County financial records. If this occurs, communication will be made to the Saline County Board with explanation of such at that time. We will submit a billing, including the itemized services performed and expenses incurred, when the work is completed. Saline County will submit payment accordingly.

A copy of the latest quality control review for the Nebraska Auditor of Public Accounts can be found at: [Microsoft Word - NSAA report \(nebraska.gov\)](#) We appreciate this opportunity to be of service and believe this letter accurately summarizes the scope of the audit services to be provided.

Sincerely,



Craig Kubicek, CPA, CFE
Deputy Auditor
Auditor of Public Accounts
Room 2303, State Capitol
Lincoln, NE 68509
Phone 402-471-3686
craig.kubicek@nebraska.gov

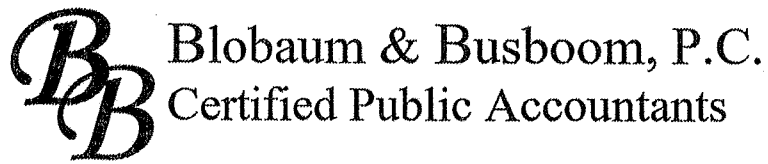
If the terms of this engagement, as set forth in this letter, are acceptable to you, please sign and return it to us.

3 Years (Fiscal Years 2025, 2026, and 2027)

Audit of Saline County financial statements for the fiscal years ending June 30, 2025, 2026, and 2027.

Chairman, County Board

Date



Blobaum & Busboom, P.C.
Certified Public Accountants

Brian L. Blobaum, CPA
Jennifer M. Busboom, CPA
Michael A. Blobaum, CPA

410 4th Street, P.O. Box 604 • Fairbury, NE 68352 • Phone: (402) 729-6136 • Fax: (833) 564-5032 • Email: bbcpas@windstream.net
Hebron Branch Office :120 South 4th Street • Hebron, NE 68370 • Phone: (402) 768-6485

May 13, 2025

Saline County
Saline County Commissioners
P.O. Box 865
Wilber, NE 68465

Dear Commissioners:

We are pleased to confirm our acceptance and our understanding of the services we are to provide for Saline County Commissioners.

You have requested that we prepare the forecast of Saline County Commissioners, which comprises the proposed budget information and accompanying schedules for the year ended June 30, 2026, and the related summaries of significant assumptions (forecast), in the form prescribed by the State of Nebraska Auditor of Public Accounts, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

A forecast presents, to the best of management's knowledge and belief, Saline County Commissioners's expected financial position, results of operations, and cash flows for the forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Our Responsibilities

The objective of our engagement is to –

1. prepare the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts based on information provided by you, and
2. apply accounting and financial reporting expertise to assist you in the presentation of the forecast without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the forecast in order for it to be in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecast.

Our engagement cannot be relied upon to identify or disclose any misstatements in the forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the forecast in accordance with the format prescribed by State of Nebraska Auditor of Public Accounts and assist you in the presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by State of Nebraska Auditor of Public Accounts and the cash basis as the financial reporting framework to be applied in the preparation of the forecast.
2. The preparation and presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts, including the disclosure of significant assumptions.
3. The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the forecast that is free from material misstatement whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the Saline County complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement.
7. To provide us with –
 - access to all information of which you are aware is relevant to the preparation and presentation of the forecast, such as records, documentation, and other matters.

- additional information that we may request from you for the purpose of the compilation engagement.
- unrestricted access to persons within the entity of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your forecast. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not examine or review the forecast and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) the forecasted results may not be achieved as there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and these differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report.

Our report will disclose that Saline County's management has elected to omit substantially all of the disclosures required by guidelines for presentation of a forecast established by the AICPA. If the omitted disclosures were to be included in the forecast, they might influence the user's conclusions about the Village's proposed budget information and accompanying schedules. Accordingly, the forecast is not designed for those who are not informed about such matters. There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the forecast that indicates we have performed a compilation engagement on the forecast and, prior to inclusion of the report, to ask our permission to do so.

Other Relevant Information

Jennifer M. Busboom is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these services will be \$8,260. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You acknowledge that as a condition of our agreement to perform a compilation, you agree to the best of your knowledge and belief to be truthful, accurate, and complete in the representations you make to us during the course of the compilation. You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Jennifer M. Busboom

Accepted:

By: _____

Title: _____

Date: _____

RESOLUTION #2025-041

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
SALINE COUNTY, NEBRASKA

WHEREAS, **Pinnacle Bank**
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **Pinnacle Bank** asked for release of pledged securities in the amount of
\$550,000.00 CUSIP #3137BJQ71

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities
be released and returned to **Pinnacle Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline
County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline
County, State of Nebraska, to release and return to **Pinnacle Bank**, the pledged securities
hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so
needed.

DATED this 27TH day of May, 2025

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County



First National Bank
Omaha

Pledge Notification

FIRST NATIONAL CAPITAL MARKETS
1620 DODGE STREET, STOP 1104
OMAHA, NE 68197-1089

For the account of:

**PINNACLE BANK
ATTN: JOHN THOMAS
PO BOX 439
1119 16TH STREET
AURORA, NE 68818**

Receipt: 316019579
Customer: 154000057
Effective: 12/04/2019

New Pledged Security Notification

The following securities have been pledged to:

SALINE CNTY TREASURER

FHLMC REMIC SERIES K-PLB
20250525 2.77%

CUSIP: 3137BJQ71
Maturity Date: 05/25/2025
Rate: 2.7700000
Issue Date: 06/01/2015
Currency: USD
Face Amount: 450,000.00000
Par Amount: 450,000.00000

3293

221390022

THIS SECURITY IS HELD AT FIRST NATIONAL BANK OF OMAHA. SIGNING AUTHORIZES
RELEASE OF THE SECURITIES BY PLEDGEE. DATE 5/23/25
CONTACT 1 800 401-2265 OR SEND RELEASE TO FSG@FNNI.COM

*Debbie Spangiers, Saline
County Treasurer*

RESOLUTION #2025-042

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
SALINE COUNTY, NEBRASKA

WHEREAS, **Pinnacle Bank**
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **Pinnacle Bank** asked for release of pledged securities in the amount of

\$450,000.00

CUSIP #3137BJQ71

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities be released and returned to **Pinnacle Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline County, State of Nebraska, to release and return to **Pinnacle Bank**, the pledged securities hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so needed.

DATED this 27TH day of May, 2025

Board of Commissioners for Saline County, State of Nebraska

Chairman

Attest:

County Clerk, Saline County

**ADDENDUM #2 ADDING THE CITY OF DAVID CITY, THE CITY
OF CRETE, AND BUTLER COUNTY 911 AS PARTIES TO
THE INTERLOCAL AGREEMENT
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND
RELATED SERVICES BY AND AMONG
THE COUNTIES OF BUTLER, SALINE, SEWARD AND YORK, AND
THE CITIES OF SEWARD, YORK, AND MILFORD**

THIS AGREEMENT made and entered into by and between the Counties of Butler, Saline, Seward, and York and the participating Cities of Seward, York, and Milford, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the “Parties” and individually as a “Party” and the City of David City, the City of Crete, and Butler County 911.

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, *Neb. Rev. Stat. §§13-801 et seq.* (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS the *Neb. Rev. Stat. §13-801* provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS the Parties have previously entered into a Interlocal Agreement for a joint law enforcement case management system known as Zuercher Technologies LLC (herein “Zuercher”); and

WHEREAS the Zuercher Interlocal Agreement which was fully executed on January 14, 2020 provides for additional agencies to become part of the Zuercher Interlocal Agreement; Specifically, Paragraph 31 provides:

Additional Counties, Cities or Villages may become Parties to this agreement upon acceptance and execution of this agreement, and upon written approval by the governing bodies of all the Parties to this Agreement. It is understood that the addition of another Party(ies), may not have a financial impact on the current Parties (positive or negative) because Zuercher will bill the new Party directly and individually.

WHEREAS, the City of David City desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the City of Crete desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, Butler County 911 desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the Parties agree that the City of David City, the City of Crete, and Butler County 911 may be added as additional parties to the Zuercher Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties hereto:

1) The City of Crete (hereinafter CRETE) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

2) CRETE shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

3) The City of David City (hereinafter DAVID CITY) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

4) DAVID CITY shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

5) Butler County 911 (hereinafter BUTLER COUNTY 911) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

6) BUTLER COUNTY 911 shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

7) No other parts of the Original Zuercher Interlocal shall be modified by this Addendum #2 to the Interlocal.

FOR SEWARD COUNTY:

<p>Dated this ____ day of _____, 2025</p> <p>SEWARD COUNTY BOARD OF COMMISSIONERS Seward, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ (Deputy) Seward County Attorney</p>
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FOR SALINE COUNTY:

<p>Dated this ____ day of _____, 2025</p> <p>SALINE COUNTY BOARD OF COMMISSIONERS Wilber, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Saline County Attorney</p>
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FOR BUTLER COUNTY SHERIFF:

<p>Dated this ____ day of _____, 2025</p> <p>BUTLER COUNTY BOARD OF SUPERVISORS Wilber, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Butler County Attorney</p>
---	---

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FOR YORK COUNTY:

<p>Dated this ____ day of _____, 2025</p> <p>YORK COUNTY BOARD OF COMMISSIONERS York, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ York County Attorney</p>
---	---

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FOR THE CITY OF YORK:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF YORK York, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ York City Attorney</p>
--	---

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FOR THE CITY OF SEWARD:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF SEWARD Seward, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Seward City Attorney</p>
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FOR THE CITY OF MILFORD:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF MILFORD Milford, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Milford City Attorney</p>
--	--

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FOR BUTLER COUNTY 911:

<p>Dated this ____ day of _____, 2025</p> <p>BUTLER COUNTY BOARD OF SUPERVISORS Wilber, Nebraska</p> <p>BY: _____ CHAIRPERSON</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Butler County Attorney</p>
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FOR THE CITY OF DAVID CITY:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF DAVID CITY David City, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ David City, City Attorney</p>
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FOR THE CITY OF CRETE:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF CRETE Crete, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Crete City Attorney</p>
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RESOLUTION #2025-039

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$2,700.00 be transferred from the Inheritance Fund #2700 to the Grant Fund #2500, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 27th day of May, 2025

SEAL

Saline County Clerk

RESOLUTION #2025-040

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$400.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, 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 27th day of May, 2025.

SEAL

Saline County Clerk

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, under the laws of Nebraska, by and between Saline County Nebraska, and Eric Pekny

WITNESSED:

1. That Saline County has agreed to grade and provide rock beginning at the intersection of County Road D & Co Rd 2100 and going West approximately 665’.
2. That it is mutually agreed by each party that the cost of the above grading, rock provided by Saline County shall be reimbursed by Eric Pekny.
Estimated amount of reimbursement \$4,759.03.
3. Saline County requires a certified, or cashier check for half the amount of estimated Reimbursement of \$2,379.52. This check shall be placed on deposit with the Saline County Highway Department prior to the beginning of work.

IN WITNESS WHEREOF, we the said parties hereof, affix our signatures and seals hereto,
On this _____ day of _____, 2025.

ATTEST: Saline County Nebraska

Chairman of Board of Commissioners



Eric Pekny

County Clerk

APS7040
5/14/25
16:50:38

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/30/2025 TO 05/30/2025

Account #	Description	Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	15.40	PHILIP HARDENBURGER	MILEAGE	25050348
00-2-1704	MILEAGE ALLOWANCE	77.00	STEPHANIE KRIVOHlavek	MILEAGE	25050352
00-2-1704	MILEAGE ALLOWANCE	71.40	BRIAN K PRIBYL	MILEAGE	25050368

601-00 BOARD		163.80			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	75.00	QUADIENT INC	INV 61936405	25050369
00-2-0100	POSTAL SERVICES	249.51	QUADIENT LEASING USA, INC	INV Q1841547	25050370
00-2-0100	POSTAL SERVICES	4,000.00	U.S.P.S - POC	ACCT 31220397	25050384
00-2-1704	MILEAGE ALLOWANCE	74.20	DEE DRAKE	MILEAGE	25050337
00-2-1704	MILEAGE ALLOWANCE	145.00	NACO	D. NETTIFEE D. DRAKE J. HER	25050359

602-00 CLERK		4,543.71			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	150.00	QUADIENT INC	INV 61936405	25050369
00-2-0100	POSTAL SERVICES	499.02	QUADIENT LEASING USA, INC	INV Q1841547	25050370
00-3-0101	OFFICE SUPPLIES	6.10	EAKES OFFICE PLUS	INV 9133429-0	25050338
00-3-0101	OFFICE SUPPLIES	277.83	PIP	INV 140401	25050366

603-00 TREASURER		932.95			

605-00 ASSESSOR					
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,500.00	STANARD APPRAISAL SERVICE	INV 3323	25050379
00-2-3920	CONTRACTURAL SERVICES	11,970.00	GWORCS	INV 2019-16418	25050347
00-5-0500	OFFICE EQUIPMENT	75.00	QUADIENT INC	INV 61936405	25050369
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV Q1841547	25050370

605-00 ASSESSOR		14,794.51			

607-00 ELECTION					
00-2-0100	POSTAL SERVICE	7,000.00	U.S.P.S - POC	ACCT 31220397	25050384
00-2-1100	DATA PROCESSING COSTS	3,375.00	GWORCS	INV 2019-16418	25050347

607-00 ELECTION		10,375.00			

608-00 PLANNING-ZONING COMMISSION					
00-2-1801	DUES, REG, SUBS	32.09	VISA	ACCT 4030	25050392

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/30/2025 TO 05/30/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING AND PUBLISHING	60.96	SWEET TEA MEDIA LLC	INV 213114 INV 213100 INV 2	25050376
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	25050392
608-00 PLANNING-ZONING COMMISSION		94.04			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	9,471.00	SOARIN GROUP LLC	INV INV-14841 INV INV-1485	25050378
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1478366	25050380
00-4-0203	INTERNET SERVICES	3,078.92	UNITE PRIVATE NETWORKS	INV SI25019879	25050385
00-4-0204	LANDLINE SERVICES	3,498.05	UNITE PRIVATE NETWORKS	INV SI25019879	25050385
00-4-0204	LANDLINE SERVICES	1,515.26	WINDSTREAM	ACCT 090935389	25050396
610-00 VOICE/DATA SERVICES		17,805.23			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NEBRASKA CLERKS OF DIST C A. MULBERY		25050362
621-00 CLERK OF DIST. COURT		75.00			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	974.89	VISA	ACCT 6942	25050386
00-4-0200	EQUIPMENT RENTAL - OFFICE	172.20	CAPITAL BUSINESS SYSTEMS	INV 39129067	25050330
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 98016	25050357
622-00 COUNTY COURT SYSTEM-JUDGE		1,297.09			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0501	LIGHT	3,109.76	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-0502	WATER	289.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-0505	GARBAGE	297.77	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-1610	LAWN EQUIPMENT REPAIR	24.16	41 AUTO PARTS	ACCT 42	25050397
00-3-0103	JANITORIAL SUPPLIES	20.26	FOOD MESTO	ACCT 1014	25050344
00-5-0225	LAWN CARE EQUIPMENT	184.46	CRETE ACE HARDWARE #82123	ACCT 212374	25050333
00-5-0230	BUILDING IMPROVEMENTS	2,497.24	ELECTRONIC CONTRACTING CO	INV 71987	25050340
00-5-0230	BUILDING IMPROVEMENTS	2,155.00	GRUNWALD MECHANICAL CONTR	INV 6735	25050346
00-5-0230	BUILDING IMPROVEMENTS	1,197.00	SOARIN GROUP LLC	INV INV-14841 INV INV-1485	25050378
00-5-0230	BUILDING IMPROVEMENTS	392.58	TK ELEVATOR CORPORATION	INV 1000693229	25050383
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,167.73			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/30/2025 TO 05/30/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

645-00	EXTENSION OFFICE				
00-2-1801	DUES, SUB, REG, & TRAINING	288.00	VISA	ACCT 8630	25050388
00-2-2000	PRINTING AND PUBLISHING	4.09	SWEET TEA MEDIA LLC	INV 213114 INV 213100 INV 2	25050376

645-00 EXTENSION OFFICE		292.09	*****		

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	238.01	KORENE MULLEN	REIMBURSE	25050358
00-1-1100	UNIFORM ALLOWANCE	167.92	VISA	ACCT 9495	25050390
00-2-1801	DUES, SUB, REG, & TRAINING	41.85	BENCHMARK GOVERNMENT SOLU	INV 21908	25050329
00-2-1801	DUES, SUB, REG, & TRAINING	175.00	PATRICK A MEISTER	REIMBURSE	25050356
00-2-1801	DUES, SUB, REG, & TRAINING	108.70	VISA	ACCT 6084	25050389
00-2-9900	MISCELLANEOUS	3,340.56	MALLORY SAFETY AND SUPPLY	INV 6152952 INV 6157606 INV	25050355
00-3-0112	LAW ENFORCEMENT SUPPLIES	2.54	CRETE AUTO SUPPLY INC	ACCT 4576	25050335
00-3-0209	FUEL	6,481.05	SAPP BROS INC - LINCOLN	ACCT 715651	25050375
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	333.25	41 AUTO PARTS	ACCT 33	25050398
00-5-0318	SAFETY EQUIPMENT	6,330.97	911 CUSTOM	INV 60154	25050399

651-00 SHERIFF		17,219.85	*****		

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	197.42	THOMSON REUTERS	INV 851853997	25050382

662-00 ATTORNEY-CHILD SUPPORT		197.42	*****		

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	21.43	RANDY KALKWARF	REIMBURSE	25050350
00-1-1100	UNIFORM ALLOWANCE	506.66	MALLORY SAFETY AND SUPPLY	INV 6152952 INV 6157606 INV	25050355
00-2-0101	ELECTRICITY	2,749.36	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-0102	WATER	1,626.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-0505	GARBAGE	160.75	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-1801	DUES, SUB, REG, & TRAINING	77.56	LANGUAGE LINE SERVICES IN	INV 11590325	25050354
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	25050390
00-2-1900	BOARD OF PRISONERS-MEALS	14,633.82	SUMMIT FOOD SERVICE LLC	INV2000241864 INV200024130	25050381
00-2-3000	MEDICAL SERVICES	470.00	MICHAEL KAREL PAC	4/29/25 5/8/25	25050351
00-2-4100	WEED CONTROL-LAWN	45.98	CRETE ACE HARDWARE #82121	ACCT 212111	25050332
00-2-4100	WEED CONTROL-LAWN	158.64	41 AUTO PARTS	ACCT 33	25050398
00-2-4110	PEST CONTROL	204.31	ECOLAB PEST ELIMINATION I	INV 8090420	25050339
00-2-9900	MISCELLANEOUS	64.99	CRETE ACE HARDWARE #82121	ACCT 212111	25050332
00-2-9900	MISCELLANEOUS	109.94	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25050342
00-2-9900	MISCELLANEOUS	77.28	VISA	ACCT 9495	25050390
00-2-9900	MISCELLANEOUS	62.83	41 AUTO PARTS	ACCT 33	25050398
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	1,061.05	CULLIGAN OF CRETE	INV 65475 INV 65667 INV 657	25050336
00-3-0101	OFFICE SUPPLIES	1,049.84	EAKES OFFICE PLUS	INV 9133429-0 INV 9131042-	25050338

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/30/2025 TO 05/30/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	JANITORIAL SUPPLIES	165.62	EAKES OFFICE PLUS	INV 9133429-0 INV 9131042-	25050338
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1404588	25050393
00-3-0105	MEDICAL SUPPLIES	305.29	BARNAS DRUG INC	ACCT 228	25050328
00-3-0119	BUILDING SUPPLIES	33.40	WILBER PLUMBING HEATING &	INV 26977802	25050395
00-3-0119	BUILDING SUPPLIES	13.87	41 AUTO PARTS	ACCT 33	25050398
00-3-0209	FUEL	1,620.26	SAPP BROS INC - LINCOLN	ACCT 715651	25050375
00-5-0500	OFFICE EQUIPMENT	397.00	SOARIN GROUP LLC	INV INV-14841 INV INV-1485	25050378
671-00 JAIL		25,697.70			
690-00 911 EMERGENCY SERVICES					
00-2-0201	TELETYPE SERVICE	6,451.20	NEBRASKA ADMINISTRATIVE S	7/1/25-6/30/26	25050361
00-2-1801	DUES, SUB, REG, & TRAINING	17.11	VISA	ACCT 9495	25050390
00-2-9900	MISCELLANEOUS	1,497.00	FIRST WIRELESS INC	INV WT71867	25050343
690-00 911 EMERGENCY SERVICES		7,965.31			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-0500	TOWER ELECTRICITY	55.67	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	25050331
00-2-2515	CONTRACTED LABOR SERVICES	3,308.00	GWORKS	INV 2019-16418 INV 2019-176	25050347
00-3-0209	FUEL	159.98	VISA	ACCT 6723	25050387
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,523.65			
733-00 WEED CONTROL					
00-2-1700	TRAVEL EXPENSES	125.00	NORFOLK LODGE & SUITES LL	ACCT 973836665	25050364
00-2-2000	PRINTING & PUBLISHING	244.17	SWEET TEA MEDIA LLC	INV 213114 INV 213100 INV 2	25050376
00-2-9900	MISCELLANEOUS	199.17	VISA	ACCT 4030	25050392
00-3-0102	CHEMICAL SUPPLIES	1,814.88	HELENA AGRI-ENTERPRISES,	INV 381565664	25050349
00-3-0106	SHOP SUPPLIES	95.93	VISA	ACCT 4030	25050392
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	28.00	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25050342
00-5-0315	DATA PROCESSING EQUIPMENT	810.00	ESRI-ENVIRONMENTAL SYS RE	C# 00246447.10	25050341
00-5-0600	SPRAYING EQUIPMENT	708.19	WARNE CHEMICAL & EQUIPMEN	INV 1-1020276 INV 1-102048	25050394
733-00 WEED CONTROL		4,025.34			
803-00 VETERANS SERVICE					
00-2-0100	POSTAL SERVICE	219.00	VISA	ACCT 4674	25050391
00-2-2000	PRINTING AND PUBLISHING	21.39	VISA	ACCT 4674	25050391
803-00 VETERANS SERVICE		240.39			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 05/30/2025 TO 05/30/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	300.19	POINT C	REIMB APRIL 25	25050367
00-2-2000	PRINTING AND PUBLISHING (P & P	687.75	SWEET TEA MEDIA LLC	INV 213114 INV 213100 INV 2	25050376
00-2-2412	COUNTY COURT ATTORNEY	385.00	JUSTIN KUNTZ	JV 24 22 JV 24 37	25050353
00-2-2412	COUNTY COURT ATTORNEY	37.50	NAYLOR & RAPPL LAW OFFICE	CR 25 22	25050360
00-2-2414	JUVENILE ATTORNEY	1,128.50	JUSTIN KUNTZ	JV 24 22 JV 24 37	25050353
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	200.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE	25050345
00-2-2601	DISTRICT COURT COSTS	114.92	SALINE COUNTY ATTORNEY PE	REIMBURSE	25050371
00-2-2601	DISTRICT COURT COSTS	256.00	SALINE COUNTY DISTRICT CO	CLAIM 1816 CLAIM 1817	25050373
00-2-2602	COUNTY COURT COSTS	242.00	CRETE AREA MEDICAL CENTER	H1421545500 H1443385100	25050334
00-2-2602	COUNTY COURT COSTS	68.00	NEBRASKA.GOV	INV 8996582	25050363
00-2-2602	COUNTY COURT COSTS	316.00	SALINE COUNTY COURT	CLAIM 493	25050372
00-2-2602	COUNTY COURT COSTS	1,018.47	SALINE COUNTY SHERIFF	APRIL 2025	25050374
00-2-9900	MISCELLANEOUS	2,750.00	PHYSICIANS LABORATORY PC	INV 6561853	25050365
00-2-9900	MISCELLANEOUS	53.76	SWEET TEA MEDIA LLC	INV 213114 INV 213100 INV 2	25050376
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	524.85	FARMERS COOPERATIVE	ACCT 649770 ACCT 649785 ACC	25050342
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	55.40	SHOP QWIK	APRIL 2025	25050377

	970-00 MISCELLANEOUS & MISC. COURTS	8,138.34			

	0100 GENERAL FUND	127,549.15			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	9.00	VISA	ACCT 1590	25050432
00-2-0501	LIGHT	223.93	CITY OF CRETE DEPT OF PUB	ACCT 11976	25050405
00-2-0501	LIGHT	26.77	CITY OF WILBER	ACCT 4570000	25050407
00-2-0501	LIGHT	569.98	NORRIS PUBLIC POWER	ACCT 124625900	25050420
00-2-0502	WATER	53.37	CITY OF CRETE DEPT OF PUB	ACCT 11976	25050405
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 523 ACCT 1986	25050406
00-2-0502	WATER	20.00	CITY OF WILBER	ACCT 4570000	25050407
00-2-0502	WATER	39.30	VILLAGE OF SWANTON	ACCT 207	25050431
00-2-0503	HEATING FUELS	188.90	FARMERS COOPERATIVE	ACCT 649700	25050412
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	25050405
00-2-0504	SEWER	20.00	CITY OF WILBER	ACCT 4570000	25050407
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	25050431
00-2-0505	GARBAGE	20.83	CITY OF WILBER	ACCT 4570000	25050407
00-2-0505	GARBAGE	20.95	VILLAGE OF SWANTON	ACCT 207	25050431
00-2-0505	GARBAGE	179.67	WASTE CONNECTIONS OF NEBR	INV 1847221059	25050433
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	27.46	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	25050401
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	885.36	CRETE AUTO SUPPLY INC	ACCT 4575	25050409
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	77.81	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	186.31	NMC EXCHANGE LLC	INV CUI1482416 INV CUI14822	25050419
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	8.83	TRUCK CENTER COMPANIES	INV 108175844	25050430
00-2-1600	OTHER EQUIPMENT REPAIR	238.57	ROIT REPAIR	5/9/25	25050423
00-2-1700	TRAVEL EXPENSES	955.66	VISA	ACCT 1590	25050432

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/30/2025 TO 05/30/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1800	OPERATING EXPENSES	20.00	SALINE COUNTY TREASURER	REG FEES #64	25050425
00-3-0106	SHOP SUPPLIES	5.00	BROTHERS EQUIPMENT INC	INV 0273629-INV	25050404
00-3-0106	SHOP SUPPLIES	82.91	CRETE ACE HARDWARE #82127	ACCT 212737	25050408
00-3-0106	SHOP SUPPLIES	22.43	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-3-0106	SHOP SUPPLIES	103.29	LINDE GAS & EQUIPMENT	INV 49551101	25050417
00-3-0106	SHOP SUPPLIES	316.74	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	25050418
00-3-0106	SHOP SUPPLIES	44.42	YOUNG'S WELDING & REPAIR	INV 52880 INV 52828 INV 529	25050434
00-3-0110	SMALL TOOLS, ETC.	47.45	BEAVER HARDWARE	ACCT SAL001	25050403
00-3-0110	SMALL TOOLS, ETC.	19.99	CRETE ACE HARDWARE #82127	ACCT 212737	25050408
00-3-0110	SMALL TOOLS, ETC.	74.27	CRETE AUTO SUPPLY INC	ACCT 4575	25050409
00-3-0110	SMALL TOOLS, ETC.	34.98	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-3-0202	GRAVEL AND BORROW	55,449.06	BEATRICE CONCRETE CO INC	INV X1 204317 INV X1 20431	25050402
00-3-0202	GRAVEL AND BORROW	10,746.03	SOUTHWEST GRAVEL PRODUCTS	INV SC2025-5	25050428
00-3-0203	GRADER BLADES	987.50	FASTENAL COMPANY	INVNELIN476668	25050414
00-3-0207	STEEL PRODUCTS	990.24	YOUNG'S WELDING & REPAIR	INV 52880 INV 52828 INV 529	25050434
00-3-0209	MACHINERY & EQUIPMENT FUEL	21,800.09	FARMERS COOPERATIVE	ACCT 649700	25050412
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,828.43	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,549.24	SAPP BROS INC - LINCOLN	ACCT 717088	25050426
00-3-0209	MACHINERY & EQUIPMENT FUEL	180.08	VISA	ACCT 1590	25050432
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	58.68	CRETE AUTO SUPPLY INC	ACCT 4575	25050409
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	273.75	FARMERS COOPERATIVE	ACCT 649700	25050412
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	288.31	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,007.84	NMC EXCHANGE LLC	INV CUI1482416 INV CUI14822	25050419
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	53.00	FARMERS COOPERATIVE	ACCT 649700	25050412
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	28.00	FARMERS UNION COOP CO	ACCT SALINE	25050413
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	69.60	POMP'S TIRE SERVICE INC	INV 1430117218	25050421
00-3-0400	MISCELLANEOUS	21.16	CRETE ACE HARDWARE #82127	ACCT 212737	25050408
00-4-0100	EQUIPMENT RENTAL - ROAD	10,800.00	NMC EXCHANGE LLC	INV CUI1482416 INV CUI14822	25050419
00-5-0303	TRUCKS	156.93	RDO TRUCK CENTER CO	INV 120488L	25050422
00-5-0318	SAFETY EQUIPMENT	577.93	CRETE LUMBER & FARM SUPPL	ACCT 20041	25050410
00-5-0318	SAFETY EQUIPMENT	285.49	THE FORT INC	INV 14057 INV 14047	25050415
00-5-0318	SAFETY EQUIPMENT	114.08	VISA	ACCT 1590	25050432
00-5-0500	OFFICE EQUIPMENT	350.00	ESRI-ENVIRONMENTAL SYS RE	C# 00246447.10	25050411
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	37,609.40	ACE IRRIGATION & MFG CO I	INV 017306 INV 017276	25050400
00-5-1301	LEGAL FEES	20.00	SALINE COUNTY REGISTER OF	CUST 143	25050424
00-5-1302	ENGINEERING FEES	18,990.80	BOWMAN CONSULTING GROUP L	INV 14119 INV 14118	25050429
00-5-1307	ADVERTISEMENT FOR BIDS	57.20	SWEET TEA MEDIA LLC	INV 213099	25050427
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	547.00	GWORKS	INV 2019-28900	25050416
705-00 BRIDGE/ROAD MAINTENANCE		169,472.86			
0300 ROAD & BRIDGE FUND		169,472.86			
705-00 HIGHWAY BRIDGE BUYBACK					
00-5-1400	CAPITAL OUTLAY-STREET	152,483.29	JJK CONSTRUCTION LLC	C007603025 #4	25050435

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16:50:38

SALINE
BOARD PREAPPROVAL REPORT
HIGHWAY BRIDGE BUYBACK
FROM 05/30/2025 TO 05/30/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

705-00 HIGHWAY BRIDGE BUYBACK

152,483.29

0650 HIGHWAY BRIDGE BUYBACK FUND

152,483.29

662-00 CHILD SUPPORT ENFORCEMENT
00-3-0400 MISCELLANEOUS SUPPLIES 900.00 STEVEN J SCHMIDT 5/3-16/25 25050436

662-00 CHILD SUPPORT ENFORCEMENT

900.00

0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND

900.00

879-00 VISITORS PROMOTION
00-2-6040 VISITOR PROMOTION 1,375.45 AMERICAN LEGION HAWES-WOO REIMBURSE 25050437

879-00 VISITORS PROMOTION

1,375.45

0990 VISITORS PROMOTION FUND

1,375.45

837-00 AGING SERVICES
00-1-1400 PROGRAM EXPENSE 847.75 DEBRA A COLLINS 5/2-13/25 25050438
00-1-1400 PROGRAM EXPENSE 27.75 CULLIGAN OF CRETE INV 65669 25050439
00-1-1400 PROGRAM EXPENSE 151.88 FOOD MESTO ACCT 1053 25050441
00-1-1400 PROGRAM EXPENSE 342.00 SAMANTHA MOLDENHAUER 4/29-5/13/25 25050442
00-1-1400 PROGRAM EXPENSE 111.99 VISA ACCT 5190 25050444
00-1-1400 PROGRAM EXPENSE 117.06 VISA ACCT 3108 25050445
00-1-1400 PROGRAM EXPENSE 958.28 VISA ACCT 8975 25050446
00-2-1200 HISPANIC OUTREACH 672.89 VISA ACCT 8975 25050446
00-2-6070 SPECIAL PROJECTS 759.96 VISA ACCT 8975 25050446
00-3-0150 VEHICLE REPAIR 93.30 FARMERS COOPERATIVE ACCT 5654 25050440
00-3-0209 FUEL 83.30 FARMERS COOPERATIVE ACCT 5654 25050440
00-3-0400 USDA RAW FOODS 167.44 PURFOODS, LLC DBA MOM'S M INV MM05052025 25050443

837-00 AGING SERVICES

4,333.60

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16:50:38

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/30/2025 TO 05/30/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2250 AGING SERVICES FUND	4,333.60			

666-00	JUVENILE DIVERSION				
00-3-0400	MISCELLANEOUS	960.94	ANITA STOUGARD	4/30-5/13/25	25050447

	666-00 JUVENILE DIVERSION	960.94			

	2330 JUVENILE DIVERSION FUND	960.94			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	445.31	ANITA STOUGARD	4/30-5/13/25	25050448

	666-00 JUVENILE SERVICES AID PROGRAM GRANT	445.31			

	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	445.31			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	32,024.84	PROCHASKA & ASSOCIATES IN INV 4991		25050449

	911-00 COVID AMERICAN RESCUE PLAN	32,024.84			

	2580 COVID AMERICAN RESUCE PLAN FUND	32,024.84			

600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	1,600.00	KIRBY K9	INV 0009449	25050450
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	5,110.00	911 CUSTOM	INV 60151	25050451

	600-00 FINANCE/ADMINISTRATION	6,710.00			

	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	6,710.00			

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SALINE
BOARD PREAPPROVAL REPORT
CRIME PREVENTION (LAW ENFORCEMENT)
FROM 05/30/2025 TO 05/30/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,482.33	SUMMIT FOOD SERVICE LLC	INV2000242072 INV200024150	25050456
00-2-1904	CLOTHING	738.00	CHARM-TEX INC	INV 0402153-IN	25050454
00-2-9900	MISCELLANEOUS	62,235.00	ANDERSON AUTO GROUP	CUST #16957	25050452
00-2-9900	MISCELLANEOUS	1,777.30	BARNAS DRUG INC	ACCT 13	25050453
00-2-9900	MISCELLANEOUS	543.70	CHARM-TEX INC	INV 0402153-IN	25050454
00-2-9900	MISCELLANEOUS	627.09	EAKES OFFICE PLUS	INV 9136803-0 INV 9131039-	25050455
00-2-9900	MISCELLANEOUS	1,503.60	SUMMIT FOOD SERVICE LLC	INV2000242072 INV200024150	25050456
00-2-9900	MISCELLANEOUS	145.95	VIGILNET AMERICA LLC	INV 4380466	25050457
00-2-9900	MISCELLANEOUS	102.60	VISA	ACCT 9495	25050458
00-2-9900	MISCELLANEOUS	2,227.54	911 CUSTOM	O# 60790	25050459

665-00 LAW ENFORCEMENT COMMISSARY		74,383.11			

2965 LAW ENFORCEMENT COMMISSARY FUND		74,383.11			

900-00	COURTHOUSE BUILDING BONDS-DEBT SERV				
00-6-0200	INTEREST PAYMENTS	30,481.25	UNION BANK & TRUST	ACCT 2005082	25050460
00-6-0302	DEBT SERVICE INTEREST (MARKET	836.69-	UNION BANK & TRUST	ACCT 2005082	25050460

900-00 COURTHOUSE BUILDING BONDS-DEBT SERV		29,644.56			

3402 COURTHOUSE BUILDING-DEBT SERVICE FUND		29,644.56			

GRAND		600,283.11			

Pay Period

5 #3

Pay Date:

5/30/2025

Direct Deposits	\$219,424.15
Tax Liabilities	\$77,177.13
Third Party Liabilities	
Third Party Electronic Payments	\$190.62
Payroll Billing	
Total amount to be debited or wired	\$296,791.90

Totals for Meeting Minutes

Ameritas – Group Retirement	\$34,516.02
Medica (#5359)	
Point C	
Principal (#5240)	
Madison National Life (#3270)	
AFLAC (#155)	
Empower Retirement (#5207)	\$1,965.44
Colonial Supplement Ins. (#3334)	
Teamsters Local Union No. 554 (#4366)	
New York Life (#4741)	
Saline County Court	\$775.97
Lancaster County Court	\$256.80

Approved this 27th day of May, 2025

County Board

Chairman
