



# 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: December 7, 2021**

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**

#### **CORRESPONDENCE**

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

9:45 - Anita Stougard, Youth Diversion Coordinator - present for acceptance and signature an agreement between Saline County and Anita Stougard to Implement the Saline County Juvenile Service Plan  
Discuss/Approve the Memorandums of Understanding Agreements from Cedars for Alternatives to Detention - Youth Services

Discuss/Approve Grant Funding from the Nebraska Crime Commission for Juvenile Services

10:00 - Nathan Mueller, Extension Office - Discuss/Approve a Board of Commissioner liaison to the Saline County Extension Board

10:15 - Discuss/Possible Action - Setting elected officials and employee salaries (Statute 23-1114).

Discuss/Possibly approve ARPA Covid pay to employees

11:00 - Public Hearing for the sale of real property owned by Saline County, Nebraska, described as follows: A tract of land located in the N1/2 of NE1/4 of Sec. 26-T8N-R4E, of the 6th Principal Meridian, Saline County, Nebraska

Discussion/Possible action to repair brick wall under the south steps of the old jail, discussion to include Berggren Architects

Approve the Clerk of the District Court fees for November 2021, \$7,816.99

Approve the County Clerk fees for November 2021, \$32,772.52

Approve the Sheriff fees for November 2021, \$2,522.81

Discuss/Approve the Saline County Policy in Volunteer Emergency Services, submitted by NIRMA

## **RESOLUTIONS TO TRANSFER FUNDS**

Approve Resolution #2021-082 transferring \$155,000.00 from the Inheritance Fund to the General Fund

Approve Resolution #2021-083 transferring \$550.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

Approve Resolution #2021-084 transferring \$750.00 from the Inheritance Fund to the Juvenile Services aid Program Fund, to be reimbursed when funds become available

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

Discuss and approve/disapprove agreement to grade and provide rock for Devin Nielsen new residence.

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

### **CLAIMS APPROVAL**

### **ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, November 23, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

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 November 17, 2021, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

Kohout moved to approve the agenda with the tabling until the next meeting the discussion/approval of repairing the bricks under the south steps of the old jail, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Hardenburger moved to approve the minutes of the November 9, 2021 meeting, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under correspondence, Bartels reported receiving from the City of Crete the agenda for the Planning Commission meeting on November 22<sup>nd</sup> and their November 16<sup>th</sup> agendas for the Public Work, Public Safety and Finance Committees, along with the City Council meeting.

From Blue Valley Community Action, their November 16<sup>th</sup> meeting agenda was received, minutes of their October 19<sup>th</sup> Hybrid meeting, the November 2021 Reports to the BVCA Board of Directors and their September-October 2021 News Clippings.

Under Report of Officials, Hardenburger reported meetings with the Ag Society, Blue Valley Community Action, 5 Rivers RC & D and union negotiations;

Kohout reported a meeting with the Saline County Museum and receiving a road concern which was passed on to the Highway Superintendent;

Karpisek contacted the State Legal Council for clarification on the responsibility of abandoned cemeteries and has a SENDD meeting.

Erich Tiemann with Tiemann Construction submitted a proposal with two different options, to direct drainage to retention area in the Courthouse parking lot. Krivohlavek moved to accept Option 1 in the amount of \$9,290.60, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried. It was noted four (4) other contractors were contacted for a proposal and they were no shows.

Sheriff Alan Moore requested to officially retire K-9 Indy from the Sheriff's office. Moore presented a service plaque to Indy's handler Deputy Tom Hudiburgh, noting the exceptional service Indy gave to Saline County and surrounding area. Kohout moved to approve, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

During a discussion to allocate additional office space to the Probation Office, Veteran Lyle Bartels expressed concerns with moving the Veteran Service Office across the street to the old jail building. Bartels' concerns included the lack of restroom on the first floor, the number of repairs/updates needed to function as an office space and he felt the space would too segregated if the Veteran Service Officer was not available. Bartels requested the Veteran Service Office remain within the Courthouse. Alternative options were discussed.

At 10:31 a.m. Karpisek announced the Board would recess and look at other possible office locations for the Veteran Service Office.

At 10:44 a.m. Karpisek announced the Board would reconvene.

Krivohlavek made a motion to move the Veteran Service Office to the second floor in the current Wellness Office and allow Probation to move into the space currently occupied by the Veteran Services, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve advertising to fill three (3) Planning & Zoning Committee seats, for the terms expiring December 31, 2021, seconded by Henning. Voting aye were Karpisek, Krivohlavek, Hardenburger, Henning, nays Kohout, motion carried.

Discussion was held on setting the salaries for elected officials (Statute 23-1114). Highway Superintendent Bruce Filipi, Treasurer Deb Spanyers and Clerk of the District Court Amber Mulbery were present and offered comments regarding employee retention, experiences with lack of qualified applicants and fair increase percentages for employee wages. No action was taken.

Henning moved to approve Resolution #2021-079 transferring \$170,000.00 from the Inheritance Fund to the General Fund, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-080 transferring \$5,300.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the Year-End Certification of County Highway Superintendent Bruce Filipi, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Highway Superintendent Bruce Filipi presented two requests to occupy the Right of Way from Larry Fuller. This request is to bore a water line and electric cable. Kohout moved to approve, seconded Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi presented a request to occupy the Right of Way from Norris Public Power, to bore Road 900 between W and Road X. Henning moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi updated the Board on various road projects, which included clearing ditches and replacing rusted out culverts.

Krivohlavek moved to approve the claims as presented, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

**GENERAL FUND**

General Fund Payroll	Salaries	118,923.48
City of Wilber	Contract	645.22
CAMC	Medical	83.00
Culligan of Crete	Contract	145.00
Cummins Sales and Service	Contract	281.22
Dell	Equipment	3,133.00
Dollar General	Supplies	22.50
Eakes	Office Supplies	429.22
Tad Eickman	Mileage	166.04
Farmers Coop	Fuel	506.97
First Concord	Benefits	4,753.12
Friend Community Healthcare System	Medical	165.00
Galls	Uniform	500.38
General Fire & Safety	Contract	325.00
Goodwin Tucker	Bldg Maint	3,928.93
Scott Ryan Gropp	Contract	6,666.67
Heath Sports	Uniform	407.00
Helena Agri-Enterprises	Supplies	384.06
The Home Depot Pro	Supplies	299.82
Jindra Irrigation	Building Maint	150.00
Kalkwarf & Smith	Attorney Fees	1,121.00
Matthew Kosmicki	Attorney Fees	5,425.43
Language Line Services	Contract	53.08
Lincoln Radiology Group	Medical	32.65
Microtel Inn & Suites	Training	316.00
Midwest Court Reporting	Contract	85.00
Amber Mulbery	Mileage	45.92
NACO	Dues	2,144.09
NACO	Dues	450.00

Norfolk Lodge & Suites	Training	300.00
Doris Odvody	Uniform	30.00
Officenet	Office Equip	734.10
Quadient	Office Equip	998.04
Ramada Inn	Training	78.00
Saline County Attorney	Reimburse	78.31
Saline County District Court	Reimburse	353.00
Secretary of State	Contract	20.00
Seward County Independent	Print & Publish	4.92
Shop Qwik	Fuel	137.93
Sid Dillon	Equip Repair	359.88
Siemens Industry Inc	Bldg Maint	1,214.37
Soarin Group	Contract	14,846.00
State of NE	Contract	147.60
Eric Stehlik	Reimburse	105.00
Striv	Supplies	81.80
Summit	Supplies	9,481.10
The Fort	Uniform	188.99
Thomson Reuters	Contract	151.04
U.S.P.S	Postage	2,500.00
Verizon	Communication	1,579.55
Visa	Training	53.10
Visa	Postage	26.85
Visa	Jury Fees	91.56
Visa	Data Processing	57.15
Visa	Office Supplies	54.30
Visa	Fuel	69.63
Visa	Training	238.98
Visa	Equipment	100.03
Voss Lighting	Supplies	47.84
Walker	Supplies	33.08
Walker	Supplies	56.08
Windstream	Communication	6,727.40

**ROAD FUND**

Road Fund Payroll	Salaries	24,258.60
Ace Irrigation	Supplies	1,857.84
Beatrice Concrete	Gravel	19,124.92
Beaver Hardware	Supplies	132.42
Blue Valley Door	Bldg Repair	11,038.00
CAMC	Medical	199.00
Dollar General	Supplies	55.95
Eakes	Office Supplies	191.97
Eric Riley Electric	Bldg Repair	1,103.35
Farmers Coop	Fuel	20,140.14
Farmers Union Coop	Supplies	1,552.14
La Quinta Inn & Suites	Training	218.00
Medical Enterprises	Medical	35.00
MHC Kenworth	Equip Repair	748.68
NMC Exchange	Equip Repair	1,392.41
NPPD	Utility	236.63
Officenet	Office Equip	58.50
Linde Gas	Supplies	78.29
Rock On	Gravel	2,892.16
Sapp Bros	Fuel	1,772.07
Sid Dillon	Equip Repair	912.97
Speece-Lewis Engineers	Contract	12,113.04
Van Kirk Brothers	Contract	55,349.38

Village of Swanton	Utility	64.28
Visa	Fuel Tax	1,210.28
Young's Welding	Supplies	389.29
<b>BAILIFF FUND</b>		
Bailiff Fund Payroll	Salaries	1,198.27
<b>VISITOR'S PROMOTION FUND</b>		
Tobias Community Club	Reimburse	180.64
<b>VISITOR'S IMPROVEMENT FUND</b>		
Dewitt Historical Society	Reimburse	615.57
Tobias Community Club	Reimburse	300.00
Village of Dewitt	Reimburse	1,000.00
<b>AGING SERVICES FUND</b>		
Samantha Cosaert	Program	228.00
Marcia Emal	Program	45.00
Farmers Coop	Fuel	47.76
Madison Maly	Mileage	31.69
Miller Mailing Service	Postage	222.15
Darlene Pribyl	Program	145.00
Purfoods	Program	715.19
Seward County Independent	Print & Publish	6.96
Visa	Program	33.80
Visa	Program	48.67
Visa	Program	567.25
<b>DRUG COURT FUND</b>		
Kalkwarf & Smith	Contract	1,200.00
<b>JUVENILE SERVICES GRANT FUND</b>		
Family Service Assoc	Program	4,226.25
Anita Stougard	Program	995.86
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Windstream	Communication	159.92
<b>911 WIRELESS SERVICE FUND</b>		
Windstream	Communication	1,261.68
<b>COMMISSARY FUND</b>		
Bob Barker Company	Supplies	1,015.65
Summit	Supplies	5,945.66
<b>COURTHOUSE DEBT SERVICE FUND</b>		
Union Bank & Trust	Bond Payment	458,581.25
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	14,679.83
NE Dept of Rev	State Tax	6,917.16
First State Bank	Soc Sec	29,708.90
Ameritas Life	Retire	23,798.50
BC/BS	Hlth Ins	109,377.70
Delta Dental	Dental Ins	2,287.27
Madison Nat'l Life	Life Ins	51.19
AFLAC	Ins	1,255.43
VSP	Eye Ins	527.47
MassMutal	Def Comp	2,078.00
First Concord	Café	2,028.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	177.82
Teamsters	Dues	252.00
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	143.26
General Collection Co	Garnish	200.83

Nebraska Child Support

Garnish

300.00

There being no further business to come before the Board, the meeting was adjourned at 11:58 a.m. The next regular meeting will be on December 7, 2021 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on November 9, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

**AGREEMENT BETWEEN SALINE COUNTY AND ANITA STOUGARD  
TO IMPLEMENT THE SALINE COUNTY JUVENILE SERVICE PLAN**

THIS AGREEMENT made and entered into this 2<sup>nd</sup> day of October 2021, by and between Saline County herein referred to County and Anita Stougaard.

WHEREAS, Saline County entered into a Memorandum of Understanding December 2015 to apply for County Juvenile Services Aid Program Funds (LB640) as a group, and

WHEREAS, THE COUNTY SUBMITTED its Comprehensive Juvenile Plan to the Crime Commission which was reviewed and accepted by the Crime Commission and the Office of Juvenile Services, and

WHEREAS, the County receives reimbursements from the Nebraska Crime Commission, and

WHEREAS, these grant funds must be allocated and expended for the county juvenile service plan, and

WHEREAS, the county has searched for an agency or director to help implement the county juvenile service plan, and

WHEREAS, with the completion of the review, the county selected Anita Stougaard to implement the county juvenile services plan.

NOW, THEREFORE, it is understood and agreed to between the parties as follows:

1. That the duration of this Agreement shall be from the date of the execution of the same by all parties hereto unless otherwise terminated as herein provided.
2. That this Agreement is entered into pursuant to the laws of the State of Nebraska.
3. That Anita Stougaard will provide administrative services for the County Juvenile Services Program, including coordinating the County Juvenile Services Program at the rate as outlined in the Grant, together with reimbursement of expenses, paid from Juvenile Service County Aid Funds. Services shall include:
  - a. Coordinate the activities of the County Juvenile Service Planning Team, including scheduling of coalition meetings on at least a quarterly basis, preparation of agendas and dissemination of information to all parties.
  - b. Draft the County Comprehensive Juvenile Services Plan submitted to the State of Nebraska based on input from the County Juvenile Service Planning Team as approved by the County Board of Commissioners, maintain records of progress with the plan, and complete any other necessary reports.
  - c. Inform the County Attorney, the County Juvenile Service Planning Team and the funders of the progress and status of the Juvenile Service Program on at least a quarterly basis

and report to the County Board of Commissioners on at least an annual basis.

- d. Provide input and advice to the board on programming concerns.
  - e. Supervise operations of juvenile services in conjunction with meeting program objectives.
  - f. Such other responsibilities as the parties hereto may mutually agree.
  - g. Clerical support will be provided to the project in assisting as agreed by the parties herein supervised by the Program Coordinator.
4. That Anita Stougard will submit bi-weekly claim forms to the County, the host county herein, for actual services provided as described herein as established in this agreement and expenses incurred as allowed and provided therein by the Community Based-Aid Grant.
  5. Anita Stougard shall not subcontract any portion of the services to be performed under this agreement without the approval of the county. For any subcontractor approval by the county herein, Anita Stougard shall be solely responsible for the performance of any subcontractor under such corresponding contract.
  6. Anita Stougard shall be considered a Consultant and Anita Stougard shall be responsible for all Federal and State taxes and worker's compensation coverage and agrees to hold the county harmless therefrom.
  7. That all equipment and other personal property purchased by Anita Stougard under the terms of the agreement shall revert to the county upon termination of this agreement.
  8. TERMINATION. Saline County, the lead county herein, or Anita Stougard may terminate this agreement without cause, by giving a 90 day notice of such termination.

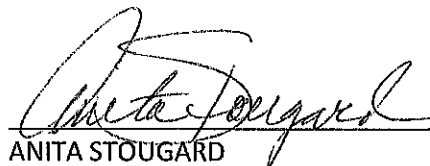
IN WITNESS WHEREOF, the parties have executed this agreement the year and date as hereinbefore stated.

Date: \_\_\_\_\_

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

ATTEST: \_\_\_\_\_

Date: 11-10-21

  
ANITA STOUGARD

ATTEST: 

## **Agreement between CEDARS Youth Services and Saline County to Provide Community Youth Coaching Services to the Juvenile Diversion Program**

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This Agreement is entered into by and between Saline County, Nebraska ("Saline"), on behalf of the Saline County Juvenile Diversion Program, and CEDARS Youth Services ("CEDARS"), a not-for-profit organization:

WHEREAS, a Community Youth Coach has been proposed by CEDARS, wherein such Coach will be available for youth, as identified by the Saline County Juvenile Diversion Coordinator.

WHEREAS, the goal of the Program is designed to provide youth with services that divert them from criminal justice and/or social services systems.

WHEREAS, CEDARS has the skills, training, and ability to provide Community Youth Coaching to the County's Juvenile Diversion Program for enrolled youth.

WHEREAS, the Program is funded through the Crime Commission's Community-Based Aid Grant.

WHEREAS, Saline and CEDARS desire to enter into an agreement for the Program.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed, and fulfilled by the respective parties hereto, and other good and valuable consideration, it is mutually agreed as follows:

### **1. Purpose.**

The purpose of this Agreement is to set forth the terms and conditions under which the Community Youth Coaching Service shall be provided by CEDARS and reimbursed by Grant funds from the County. The Program shall only be available to juveniles within Saline County.

### **2. Duration/Termination.**

This Agreement shall commence on November 15, 2021 and terminate on June 30, 2022, or when Grant funds no longer are available, whichever is sooner. Provided, however, that either party may terminate the Agreement upon giving thirty (30) days written notice to the other party. If the Agreement is terminated as provided in this section, then Saline will be liable only for payment in accordance with the terms of this Agreement for service rendered prior to the effective date of termination and CEDARS shall be released from any obligation to provide such further service pursuant to the Agreement as of the effective date of the termination.

### **3. CEDARS shall:**

- a) Provide the necessary support for the Community Youth Coaching referrals received from the Saline County Juvenile Diversion Program.
- b) Provide information, as requested, to the Juvenile Diversion Coordinator for case management and grant purposes.
- c) Not act in a manner that is inconsistent with the terms of the grant contract.

#### 4. Payment.

The County shall reimburse CEDARS \$76 per visit or attempted visit by the Community Youth Coach to the youth and/or family or collateral. For purposes of this Agreement, the \$76 per visit includes services rendered in connection with the initial referral and time spent completing required paperwork and reporting to the Coordinator. The reimbursement rate is inclusive of mileage, and mileage will not be separately reimbursed. CEDARS shall submit a monthly invoice to the Youth Diversion Coordinator (Attention: Anita Stougard, 306 W 3<sup>rd</sup> Street, P.O. Box 978, Wilber, NE 68465-0978) for the services described herein.

#### 5. Independent Contractor Status.

All persons performing services hereunder shall be considered employees or independent contractors of CEDARS and not employees of Saline County. Further, it is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing a partnership or joint venture between the parties. Any and all acts that either party or their personnel, employees, agents, contractors, or servants, perform pursuant to the terms of this Agreement shall be undertaken as independent contractors and not as employees of the other. The parties shall, except as provided herein, act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither party nor its personnel, employees, agents, contractors, or servants shall be entitled to benefits of the other. The parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Neither party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other, unless otherwise provided herein.

#### 6. New Employee Work Eligibility Status.

CEDARS is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing service within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

#### 7. Standards of Performance.

All service performed hereunder by CEDARS or its contractors shall be performed in accordance with professional standards. Further, said services shall be in accordance with the Grant terms.

#### 8. Confidentiality.

The parties shall maintain the confidentiality of participant records in accordance with state and federal laws. Each party further acknowledges that information regarding the other party and its business operations, including but not limited to, procedures, policies, programs, billing codes and systems, reimbursement schedules, contracts, business plans and such other business records may be proprietary and confidential. Each party agrees to hold such information in strict confidence and not to disclose or make available such information to any third party, except as required by law, and notwithstanding any other provision of this Agreement to the contrary.

#### 9. Indemnification.

Unless otherwise specified herein, each party agrees to defend, indemnify and hold harmless the other party (including its officers, agents and employees) from and against any and all claims, demands, liabilities and costs incurred by the indemnified party, including any reasonable attorney's fees, directly arising out of or in connections with the indemnifying party's performance of any service or any other act or omission by or under the direction of the indemnifying party or its officers, agents or employees.

#### 10. Insurance.

During the course of services provided for by this Agreement, CEDARS and its contractors shall maintain Professional Liability Insurance with a minimum coverage of \$1,000,000 per occurrence, \$2,000,000 aggregate. The insurance coverage identified in this section shall be kept in force during the life of the Agreement and if there is any event of cancellation or, material change in any of the insurance coverage by CEDARS or its contractors, CEDARS shall notify Saline within seven (7) days. CEDARS shall furnish proof of insurance coverage, if requested by Saline. Saline will provide proof of general liability insurance with the above listed minimums of coverage to CEDARS upon issuance of the fully executed agreement.

#### 11. Conflict of Interest.

Pursuant to NEB.REV.STAT. § 23-3113, the parties hereto declare and affirm that no officer, member, or employee of Saline County, and no member of its governing body, and no other public official of Saline County who exercises any functions or responsibilities in the review or approval of the undertaking described in this Agreement, or the performing of services pursuant to this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or any corporation, partnership, or association in which he or she is directly or indirectly interested; nor shall any employee of Saline County, nor any member of its governing body, have any interest, direct or indirect, in this Agreement or the proceeds thereof.

#### 12. Nondiscrimination.

Pursuant to NEB.REV.STAT. § 73-102, the parties declare, promise and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A. § 1985, et seq.), and the Nebraska Employment Practice Act, NEB:REV.STAT. § 58-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this Agreement, or against any applicant for such employment because of age, color, national origin, race, religion, creed, disability or sex.

13. Notice and Communication.

Notice to Saline and CEDARS shall be given in writing to the agents for each party named below. These agents shall communicate from time to time, as they deem necessary to discuss this Agreement, the performance thereunder and other relevant matters.

**County:**

Saline County Commissioner's Board Chair:

Russ Karpisek

204 South High Street

Wilber, NE 68465

Saline County Juvenile Diversion Coordinator:

Anita Stougard

306 W. 3<sup>rd</sup> Street

Wilber, NE 68465

**CEDARS Youth Services:**

CEDARS Youth Services President/CEO:

James R. Blue

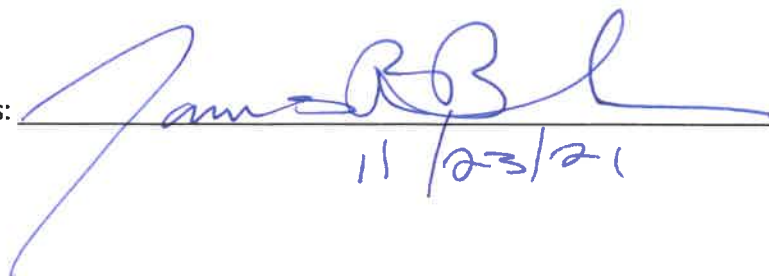
6601 Pioneers Boulevard

Lincoln, Nebraska 68506

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals this \_\_\_ day of \_\_\_\_\_, 2021.

Chair, Saline County Commissioner: \_\_\_\_\_

CEDARS Youth Services:

  
11/23/21

## **Agreement between CEDARS Youth Services and Saline County to Provide Electronic Monitoring Services to the Juvenile Diversion Program**

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This Agreement is entered into by and between Saline County, Nebraska ("Saline"), on behalf of the Saline County Juvenile Diversion Program, and CEDARS Youth Services ("CEDARS"), a not-for-profit organization:

WHEREAS, Electronic Monitoring has been proposed by CEDARS, wherein such service will be available for youth, as identified by the Saline County Juvenile Diversion Coordinator.

WHEREAS, the goal of the Program is designed to provide youth with services that divert them from criminal justice and/or social services systems.

WHEREAS, CEDARS has the skills, training, and ability to provide Electronic Monitoring to the County's Juvenile Diversion Program for enrolled youth.

WHEREAS, the Program is funded through the Crime Commission's Community-Based Aid Grant.

WHEREAS, Saline and CEDARS desire to enter into an agreement for the Program.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed, and fulfilled by the respective parties hereto, and other good and valuable consideration, it is mutually agreed as follows:

### **1. Purpose.**

The purpose of this Agreement is to set forth the terms and conditions under which the Electronic Monitoring Service shall be provided by CEDARS and reimbursed by Grant funds from the County. The Program shall only be available to juveniles within Saline County.

### **2. Duration/Termination.**

This Agreement shall commence on November 15, 2021 and terminate on June 30, 2022, or when Grant funds no longer are available, whichever is sooner. Provided, however, that either party may terminate the Agreement upon giving thirty (30) days written notice to the other party. If the Agreement is terminated as provided in this section, then Saline will be liable only for payment in accordance with the terms of this Agreement for service rendered prior to the effective date of termination and CEDARS shall be released from any obligation to provide such further service pursuant to the Agreement as of the effective date of the termination.

### **3. CEDARS shall:**

- a) Provide the necessary support for Electronic Monitoring referrals received from the Saline County Juvenile Diversion Program.
- b) Provide information, as requested, to the Juvenile Diversion Coordinator for case management and grant purposes.
- c) Not act in a manner that is inconsistent with the terms of the grant contract.

#### 4. Payment.

The County shall reimburse CEDARS \$21 per day for Electronic Monitoring Services. For purposes of this Agreement, the \$21 per day includes services rendered in connection with the initial referral and time spent completing required paperwork and reporting to the Coordinator. The reimbursement rate is inclusive of mileage, and mileage will not be separately reimbursed. CEDARS shall submit a monthly invoice to the Youth Diversion Coordinator (Attention: Anita Stougard, 306 W 3<sup>rd</sup> Street, P.O. Box 978, Wilber, NE 68465-0978) for the services described herein.

#### 5. Independent Contractor Status.

All persons performing services hereunder shall be considered employees or independent contractors of CEDARS and not employees of Saline County. Further, it is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing a partnership or joint venture between the parties. Any and all acts that either party or their personnel, employees, agents, contractors, or servants, perform pursuant to the terms of this Agreement shall be undertaken as independent contractors and not as employees of the other. The parties shall, except as provided herein, act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. Neither party nor its personnel, employees, agents, contractors, or servants shall be entitled to benefits of the other. The parties shall not provide any insurance coverage to the other or their employees including, but not limited to, workers' compensation insurance. Each party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Neither party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other, unless otherwise provided herein.

#### 6. New Employee Work Eligibility Status.

CEDARS is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing service within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

#### 7. Standards of Performance.

All service performed hereunder by CEDARS or its contractors shall be performed in accordance with professional standards. Further, said services shall be in accordance with the Grant terms.

#### 8. Confidentiality.

The parties shall maintain the confidentiality of participant records in accordance with state and federal laws. Each party further acknowledges that information regarding the other party and its business operations, including but not limited to, procedures, policies, programs, billing codes and systems, reimbursement schedules, contracts, business plans and such other business records may be proprietary and confidential. Each party agrees to hold such information in strict confidence and not to disclose or make available such information to any third party, except as required by law, and notwithstanding any other provision of this Agreement to the contrary.

#### 9. Indemnification.

Unless otherwise specified herein, each party agrees to defend, indemnify and hold harmless the other party (including its officers, agents and employees) from and against any and all claims, demands, liabilities and costs incurred by the indemnified party, including any reasonable attorney's fees, directly arising out of or in connections with the indemnifying party's performance of any service or any other act or omission by or under the direction of the indemnifying party or its officers, agents or employees.

#### 10. Insurance.

During the course of services provided for by this Agreement, CEDARS and its contractors shall maintain Professional Liability Insurance with a minimum coverage of \$1,000,000 per occurrence, \$2,000,000 aggregate. The insurance coverage identified in this section shall be kept in force during the life of the Agreement and if there is any event of cancellation or, material change in any of the insurance coverage by CEDARS or its contractors, CEDARS shall notify Saline within seven (7) days. CEDARS shall furnish proof of insurance coverage, if requested by Saline. Saline will provide proof of general liability insurance with the above listed minimums of coverage to CEDARS upon issuance of the fully executed agreement.

#### 11. Conflict of Interest.

Pursuant to NEB.REV.STAT. § 23-3113, the parties hereto declare and affirm that no officer, member, or employee of Saline County, and no member of its governing body, and no other public official of Saline County who exercises any functions or responsibilities in the review or approval of the undertaking described in this Agreement, or the performing of services pursuant to this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or any corporation, partnership, or association in which he or she is directly or indirectly interested; nor shall any employee of Saline County, nor any member of its governing body, have any interest, direct or indirect, in this Agreement or the proceeds thereof.

#### 12. Nondiscrimination.

Pursuant to NEB.REV.STAT. § 73-102, the parties declare, promise and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A. § 1985, et seq.), and the Nebraska Employment Practice Act, NEB:REV.STAT. § 58-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this Agreement, or against any applicant for such employment because of age, color, national origin, race, religion, creed, disability or sex.

13. Notice and Communication.

Notice to Saline and CEDARS shall be given in writing to the agents for each party named below. These agents shall communicate from time to time, as they deem necessary to discuss this Agreement, the performance thereunder and other relevant matters.

**County:**

Saline County Commissioner's Board Chair:

Russ Karpisek

204 South High Street

Wilber, NE 68465

Saline County Juvenile Diversion Coordinator:

Anita Stougard

306 W. 3<sup>rd</sup> Street

Wilber, NE 68465

**CEDARS Youth Services:**

CEDARS Youth Services President/CEO:

James R. Blue

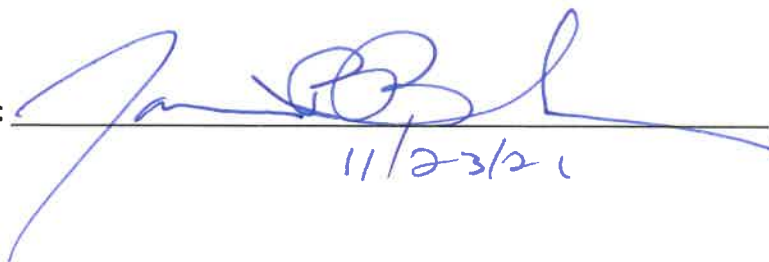
6601 Pioneers Boulevard

Lincoln, Nebraska 68506

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals this \_\_\_ day of \_\_\_\_\_, 2021.

Chair, Saline County Commissioner: \_\_\_\_\_

CEDARS Youth Services:

  
11/23/21

**NEBRASKA CRIME COMMISSION**  
**FY2023 Community-based Juvenile Services Aid**  
**[CB] Application**

Nebraska Revised Statute §43-2404.02

Lead County/Tribe:	Saline	Phone: (402) 821-2151
Address of Applicant:	Address: 306 W. 3 <sup>rd</sup> Street	
	City: Wilber	State: NE Zip Code: 68465 – 0978
List of Partnering Counties/Tribes:		
Lead Project Contact:	Name: Anita Stougard	Phone: (402) 821-2151
	Title: Youth Diversion Coordinator	
	Email: astougard2@unl.edu	
	Address: 306 W. 3 <sup>rd</sup> Street	
	City: Wilber	State: NE Zip Code: 68465 – 0978
Secondary Project Contact: (optional)	Name:	Phone: (     )
	Title:	
	Email:	
	Address:	
	City:	State: Zip Code: –
Financial Contact:	Name: Deb Spanyers	Phone: (     )
	Title: Saline County Treasurer	
	Email: salinetreas@diodecom.net	
	Address: P.O. Box 865	
	City: Wilber	State: NE Zip Code: 68465 – 0865
Authorized Official:	Name: Russ Karpisek	Phone: (402) 821-2909
	Title: Chair, Saline County Commissioners	
	Email: commissioner4@salinecountyne.us	
	Address: 204 S. High Street	
	City: Wilber	State: NE Zip Code: 68465- 0865

## SECTION I: PROGRAM SUMMARY

### PROGRAM TYPE TABLE

Complete the table below for each program, service, or system improvement for which you are requesting funds. If a program has several funded components (e.g., staff salaries, curriculum, supplies, etc.), please combine these into a single row in the table. Round up or down to the nearest dollar.

Program types and definitions are located on the Juvenile Justice Institute's [website](#).

Program Title	Over-arching Type	Program Type	Sub-program Type (if applicable)	New OR Current CBA Program	Amount Requested Per Program
Saline County Youth Diversion	Direct Intervention	Diversion	Diversion	Current	\$28,384
CYC	Direct Intervention	Alternatives to Detention	Community Youth Coaching	Current	\$1,500
Electronic Monitoring	Direct Intervention	Alternatives to Detention	Electronic Monitoring	Current	\$1,500
Behavioral Health	Direct Service	Mental Health	Treatment	Current	\$19,278
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
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					\$
					\$
					\$
					\$
					\$
					\$

**All programs listed in the table above must equal the total requested amount from the budget.**

Total: \$ 50,662

**\*REFER TO PAGE 10 OF THE RFA FOR INSTRUCTIONS\***

**PROGRAM NARRATIVE: CURRENTLY FUNDED**

**\*Fill out separately for each existing program or service listed in the Program Type Table, including System Improvement Programs\***

**PROGRAM TITLE:** Behavioral Health Therapist

1. Is this program or service currently [CB]/[EB] funded:  Yes  No  
If "No," proceed to *Program Narrative: New Request*

2. Provide a status update of the program or service implementation during year 1 (July 1, 2021-June 30, 2022):  
Implementation has gone well, schools are excited to have this opportunity which is very needed. Currently serving 11 clients

3. Describe any barriers encountered implementing the program or service in year one and how they were addressed: having limited funding only allows for 2.5 days between 2 schools. Talking with school about increasing their investment and/or maybe apply for EB funding to allow for a full-time therapist if the schools feel full-time is needed

4. What was the year one goal for this program or service? To serve at least 20 clients with the following outcomes: 1) 85% of closed cases will have completely or partially met their Service plan treatment goals and objectives. Therapy treatment goals will identify obtainable objectives and actions steps to measure success in addressing areas of anxiety, depression, trauma, suicidality, relationships, truancy, drugs/alcohol, and any other area this is causing risk to the youth to be involved in the juvenile justice system. Treatment goals will be measured by goal attainment at closure. 2) 90% of students will maintain or improve school behavior based on a pre-and post-Likert scale completed at intake and again at closure; 3) 85% of students will report they are better at handling daily life based on a satisfaction survey that is completed twice a year (November and April)

a. Provide a status update on the progress implementing the year one goal: 5 completed goals and 5 continuing therapy. Currently serving 11 clients

b. Was this original goal modified?  Yes  No If yes, provide explanation:

5. *FOR SYSTEM IMPROVEMENT PROGRAMS ONLY:*

a. Does this program or service fall under administration, including financial administration, grant administration, coordination, and grant writing:  Yes  No

b. Does this program or service fall under community engagement, including collective impact, community planning, and backbone support:  Yes  No

**\*REFER TO PAGE 10 OF THE RFA FOR INSTRUCTIONS\***

**PROGRAM NARRATIVE: CURRENTLY FUNDED**

**\*Fill out separately for each existing program or service listed in the Program Type Table, including System Improvement Programs\***

**PROGRAM TITLE:** Saline County Youth Diversion

6. Is this program or service currently [CB]/[EB] funded:  Yes  No  
If "No," proceed to *Program Narrative: New Request*

7. Provide a status update of the program or service implementation during year 1 (July 1, 2021-June 30, 2022): Had one youth referred and successfully completed the program requirements. Was successfully discharged. Still trying to establish a more efficient and consistent referral process.

8. Describe any barriers encountered implementing the program or service in year one and how they were addressed: There needs to be an appropriate balance of referrals coming from the County Attorney, and those youth asking to be referred. Still not seeing any referrals coming directly from the CA office. Although there has been a discussion about the referral process and CA agreed to proposed referral process, it is still not being done.

9. What was the year one goal for this program or service? Work with the County Attorney to establish a referral process and how it will be conducted so that this procedure is consistent. There needs to be an appropriate balance of referrals coming from the County Attorney, and those youth asking to be referred. Of those youth enrolled in the program, would like to have a 95% or better successful completion rate of youth enrolled in the program.

a. Provide a status update on the progress implementing the year one goal: Still not receiving referrals from the County Attorney's office. Youth are referring themselves. Have 100% successful completion of youth enrolled. Our current County Attorney is not running for re-election in 2022 so hoping to have much better outcomes of referrals with the newly elected County Attorney for 2022-2023

b. Was this original goal modified?  Yes  No If yes, provide explanation:

10. *FOR SYSTEM IMPROVEMENT PROGRAMS ONLY:*

a. Does this program or service fall under administration, including financial administration, grant administration, coordination, and grant writing:  Yes  No

b. Does this program or service fall under community engagement, including collective impact, community planning, and backbone support:  Yes  No

**\*REFER TO PAGE 10 OF THE RFA FOR INSTRUCTIONS\***

**PROGRAM NARRATIVE: CURRENTLY FUNDED**

**\*Fill out separately for each existing program or service listed in the Program Type Table, including System Improvement Programs\***

**PROGRAM TITLE:** Community Youth Coaching

11. Is this program or service currently [CB]/[EB] funded:  Yes  No  
If "No," proceed to *Program Narrative: New Request*

12. Provide a status update of the program or service implementation during year 1 (July 1, 2021-June 30, 2022): Probation is no longer using Better Living Counseling Service for CYC, instead is using Cedars. At the time of this application, no youth have been served

13. Describe any barriers encountered implementing the program or service in year one and how they were addressed: None

14. What was the year one goal for this program or service? Help reduce the costs to the County

a. Provide a status update on the progress implementing the year one goal: As of this application no youth have been served.

b. Was this original goal modified?  Yes  No If yes, provide explanation:

15. *FOR SYSTEM IMPROVEMENT PROGRAMS ONLY:*

a. Does this program or service fall under administration, including financial administration, grant administration, coordination, and grant writing:  Yes  No

b. Does this program or service fall under community engagement, including collective impact, community planning, and backbone support:  Yes  No

**\*REFER TO PAGE 10 OF THE RFA FOR INSTRUCTIONS\***

**PROGRAM NARRATIVE: CURRENTLY FUNDED**

**\*Fill out separately for each existing program or service listed in the Program Type Table, including System Improvement Programs\***

**PROGRAM TITLE:** Electronic Monitoring

16. Is this program or service currently [CB]/[EB] funded:  Yes  No  
If "No," proceed to *Program Narrative: New Request*

17. Provide a status update of the program or service implementation during year 1 (July 1, 2021-June 30, 2022): No longer using Better Living Counseling Service, instead probation is using Cedars for these services. As of this application no youth have been served

18. Describe any barriers encountered implementing the program or service in year one and how they were addressed: none

19. What was the year one goal for this program or service? Help reduce costs to the County

a. Provide a status update on the progress implementing the year one goal: At time of application, no youth have been served

b. Was this original goal modified?  Yes  No If yes, provide explanation:

20. *FOR SYSTEM IMPROVEMENT PROGRAMS ONLY:*

a. Does this program or service fall under administration, including financial administration, grant administration, coordination, and grant writing:  Yes  No

b. Does this program or service fall under community engagement, including collective impact, community planning, and backbone support:  Yes  No

**\*REFER TO PAGE 10 OF THE RFA FOR INSTRUCTIONS\***

SECTION II: BUDGET

Budget Summary

Category	Requested Amount
Personnel (County/Tribe)	\$
Travel (County/Tribe)	\$
Operating Expenses (County/Tribe)	\$
Contract Fee for Service (County/Tribe)	\$ 22,278
Sub-Awards Total	\$ 28,384
<b>TOTAL AMOUNT REQUESTED</b>	<b>\$ 50,662</b>

## CONTRACTS (COUNTY/TRIBE)

All rates requested must be reasonable and consistent with those paid for similar services in the marketplace and in alignment with the work proposed. A market analysis may be required for any rate that is not verifiable as consistent with the rates in the market. Rates shall not exceed reimbursement rates from Medicaid and/or Probation Administration for the same or similar service.

Program Title <i>From Program Type Table</i>	Service Type <i>Example: Family Support, Community Youth Coaching, EM, Mediation, Counselor, etc.</i>	Provider Name	Rate	Number of Occurrences		Amount Requested
Alternatives to Detention	Electronic Monitoring	Cedar's	\$20.50	73	<input checked="" type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$1,500
Alternatives to Detention	Community Youth Coaching	Cedar's	\$76	20	<input type="checkbox"/> Hrs. <input checked="" type="checkbox"/> Days	\$1,500
Mental Health	School-based Behavioral Health Therapist	Family Service Lincoln	\$40	482	<input checked="" type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$19,278
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$		<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
<b>CONTRACT FEES TOTAL</b>						<b>\$22,278</b>

**\*REFER TO PAGE 16 OF THE RFA FOR INSTRUCTIONS\***

## Sub-Award Budget Summary

Agency Name	Personnel	Travel	Operating Expenses	Contracts	Requested Amount
Nebraska Extension Saline County	\$	\$293	\$632	\$27,459	\$28,384
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>TOTAL AMOUNT REQUESTED</b>					<b>\$28,384</b>

## SUB-AWARD PERSONNEL TABLE BUDGET BREAKDOWN

\*Fill out for each position listed in the table above\*

**AGENCY NAME:**

1. Program Title and Position Title:

2. Is this position new or existing:     New     Existing

3. If existing, describe how this position is currently funded and the need to fund the position by this funding source:

4. Briefly describe how this request complies with the non-supplanting requirement (*the replacing of existing funds that currently support this position with these grant funds*):

5. Provide job description (If existing position, paste in the official job description. If new, type a brief summary of the anticipated duties.):

6. Was there an annual salary increase of more than 5.8%:  Yes     No

*\*\*This is not a recommendation of what a salary increase rate should be, rather if the rate exceeds the CPI Midwest rate then justification by county board action must be provided. \*\**

a. If yes, did the governing board determine the annual salary increase:  Yes     No

i. If yes, attach the governing board meeting minutes supporting the salary increase.

b. If the governing board did not approve the annual salary increase, provide explanation for the salary increase above 5.8%:

7. Provide a personnel budget breakdown on the following:

a. Breakdown of wages for this position (Hours x hourly rate = total):

b. Breakdown of employers cost of basic fringe benefits for this position pro-rated based on the amount of grant dollars requested.

i. FICA:

ii. Retirement:

iii. Insurance:

iv. Other (such as LTD, LIFE, ADD, etc.) Please specify:

**\*REFER TO PAGE 16 OF THE RFA FOR INSTRUCTIONS\***

## SUB-AWARD TRAVEL EXPENSES

\*Fill out separate table for each travel purpose\*

**AGENCY NAME:** Nebraska Extension Saline County

**Program Title:** Saline County Youth Diversion

**Travel Purpose:** Attend NJJA conference

**Type of Travel:**      Local                       In-State

**Justification for Travel:** Training/updates

**Position(s) which will be traveling for this purpose:** Youth Diversion Coordinator

**Cost Breakdown:**

				Amount Requested
<b>Mileage</b>				
Total Miles	524	x 0.56		\$293
Total Miles		x 0.56		\$

**Meals:** (Meal reimbursement must follow [NE DAS policy](#) and utilize this [expense form](#))

	x \$	x \$	\$	\$
	x \$	x \$	\$	\$
	x \$	x \$	\$	\$

**Lodging:** [Per Diem Lookup](#)

# of nights		x \$	\$	\$
# of nights		x \$	\$	\$
# of nights		x \$	\$	\$

**Other Costs**

	\$
	\$
	\$

TRAVEL TOTAL	\$293
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**\*REFER TO PAGE 16 OF THE RFA FOR INSTRUCTIONS\***

## SUB-AWARD OPERATING EXPENSES

All operating expenses must be necessary for program function and directly related to effectively meeting the program goals and outcomes. Operating expenses cannot be overarching expenses of an office, but rather for the program or service only. Pro-rate operating expenses accordingly. All allowable operating expenses will be reviewed on a case-by-case basis.  
**\*DO NOT CHANGE OR ADD CATEGORIES\***

**AGENCY NAME:** Nebraska Extension Saline County

Program Title: Saline County Youth Diversion	Detailed Budget Breakdown	Amount Requested
Communication	Cell phone: \$41/Mo. For 12 months	\$492
Conference Registration	NJJA conference	\$140
Dues and Subscriptions		\$
Educational & Program Materials	Do not need any materials for this fiscal year.	\$
External Fees for Youth		\$
Food for Youth		\$
Incentives for Youth		\$
Postage		\$
Program Equipment		\$
Transportation for Youth		\$
<b>OPERATING EXPENSES TOTAL</b>		<b>\$632</b>

### BUDGET NARRATIVE

1. If requesting funds for educational materials, list the name and purpose for each material:
2. If requesting program equipment, list each item requested and purpose. Include three quotes:
  - a. Purchase date of equipment being replaced:
  - b. Date and description of most recent program equipment request:
3. For each operating expense requested above, explain how each is necessary to meet the goals and outcomes of the program: Communication is a cell phone for the Diversion Coordinator, so she does not need to use her personal cell phone to communicate with youth in the program. There is communication on weekends and when she is not in the office. This will provide greater communication between Diversion Coordinator and youth in the diversion program. Conference registration is to attend the annual NJJA conference in Kearney, NE. Help provide professional development for the diversion coordinator.

**\*REFER TO PAGE 7 OF THE RFA FOR ALLOWABLE/UNALLOWABLE EXPENSES\***

## SUB-AWARD CONTRACTS

All rates requested must be reasonable and consistent with those paid for similar services in the marketplace and in alignment with the work proposed. A market analysis may be required for any rate that is not verifiable as consistent with the rates in the market. Rates shall not exceed reimbursement rates from Medicaid and/or Probation Administration for the same or similar service.

**AGENCY NAME:** Nebraska Extension Saline County

Program Title From Program Type Table	Service Type <i>Example: Family Support, Community Youth Coaching, EM, Mediation, Counselor, etc.</i>	Provider Name	Rate	Number of Occurrences	Amount Requested
Saline County Youth Diversion	Contractor	Anita Stougard	\$17.75	1547 <input checked="" type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$27,459
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
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			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
<b>CONTRACT FEES TOTAL</b>					<b>\$27,459</b>

**\*REFER TO PAGE 16 OF THE RFA FOR INSTRUCTIONS\***

<b>SUB-AWARD TOTAL</b> <b>*Fill out separate total for each Sub-Award*</b>	
<b>AGENCY:</b> Nebraska Extension Saline County	
<b>PERSONNEL FEES</b>	\$
<b>TRAVEL FEES</b>	\$293
<b>OPERATING FEES</b>	\$632
<b>CONTRACT FEES</b>	\$27,459
<b>TOTAL AMOUNT REQUESTED</b>	<b>\$28,384</b>

## SECTION III: COMMUNITY PLANNING INFORMATION

### **Comprehensive Juvenile Services Community Plan: REQUIRED FOR FUNDING**

*This application is accepted only for communities with an approved Comprehensive Juvenile Services Community Plan submitted with the Nebraska Crime Commission. The applicant should review their progress related to community engagement and document obstacles and solutions below. The timeframe for community plans is July 1, 2021 – June 30, 2025.*

1. Did the community team vote and approve the requests in this application:  Yes  No

a. If no, how was this decision made:

b. Provide the meeting date and agenda when the application was approved:

2. Did the community planning team meet or communicate regularly:  Yes  No

a. If yes, how were meetings conducted (e.g., in person, virtual, email) and how often? In-person, virtual and email

b. If no, explain the barriers that prevented regular community meetings:

c. Describe the proposed solutions to the barriers above:

d. List the community stakeholders represented at the community team meetings: Saline County Commissioners, Crete Public Schools, Crete Police Department, UNL Extension, Saline County Law Enforcement Center, County Attorney, District 1 probation, Juvenile Judge, Family Service Lincoln

3. How is the community team evaluating progress with the needs and priorities in the community plan?  
Through review of data/statistics, discussion at team meetings

4. Describe any changes in community needs identified by the community team: none identified

a. Describe how the community team is addressing the changing needs:

**\*REFER TO PAGE 17 OF THE RFA FOR INSTRUCTIONS\***

## Section IV: Memorandums of Understanding

Counties or tribes applying as a group must submit a current copy of the MOU signed by each participating county board chair or tribal council chair confirming their commitment to the proposed joint project(s) in this application and agreeing to join with the Lead county/tribe. It is preferred that MOUs include the electronic signature of each county or tribe's respective signature. If not possible, a scanned copy will be accepted with the application.

## Section V: Electronic Submission

As Lead Project Contact of this grant application, I assure that this electronic PDF submitted to the Nebraska Crime Commission is the final document which will be signed by the Authorized Official. I acknowledge I am required to submit an electronic copy to the Nebraska Crime Commission. The electronic copy must be submitted as a PDF version of the original Microsoft Word document. I acknowledge that a scanned version of the electronic copy will not be accepted.

Anita Stougard

11-19-21

Typed Name of Lead Project Contact

Date

## Section VI: Signature

### **CERTIFICATION**

I certify the information in this application is accurate and as the Authorized Official for this project, hereby agree to comply with all provisions of the grant program, requirements outlined in the Request for Application, requirements of the Nebraska Crime Commission, and all other applicable federal and state laws.

I authorize the lead project contact, secondary project contact and financial contact to act on behalf of the Authorized Official for grant management purposes and fulfillment of the grant program.

**Note: The Authorized Official must be the County Board Chair or Tribal Council Chair. If more than one county or tribe is participating in the grant application then the signature of the Lead County Board Chair or Tribal Council Chair is required.**

**Name and Title of Authorized Official:** Russ Karpisek, Chairman, Saline County Board of Commissioners

**Signature of Authorized Official:**

**Date:**

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## HEARINGS

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Saline County Commissioners  
**NOTICE OF PUBLIC HEARING**  
SALE OF REAL ESTATE

Notice is hereby given pursuant to NRS Section 23-107, et. seq. that the Saline County Board of Commissioners will hold a Public Hearing on December 7, 2021, at 11:00 a.m. in the Commissioners' Meeting Room, 2nd Floor, Saline County Courthouse, 204 S. High Street, Wilber, Nebraska at which any interested party may appear and speak for or against the sale being considered of certain real property owned by Saline County, Nebraska and described as follows:

A tract of land located in the N1/2 of NE1/4 of Sec. 26-T8N-R4E, of the 6th Principal Meridian, Saline County, Nebraska, more particularly described as follows: Beginning at the NE corner of NE ¼ of Sec. 26-T8N-R4E; thence west, along the north section line of the NE ¼ of Sec. 26-T8N-R4E, a distance of 1876.19 ft.; thence south, perpendicular, a distance of 45.00 ft.; thence east, perpendicular, a distance of 750.00 ft.; thence south, perpendicular, a distance of 15.00 ft.; thence east, perpendicular, a distance of 1126.19 ft. to the east line of the NE ¼ Sec. 26-T8N-R4E; thence north along the east line of the NE ¼ of Sec. 26-T8N-R4E, a distance of 60.00 ft. to the point of beginning containing 2.33 acres, more or less.

Saline County  
Board of Commissioners  
WR/FS/CR — November 17, 24,  
2021  
ZNEZ

Account Description	Total Amount
Petition	105.00
Automation Fee	48.00
Transcript of Lien	75.00
Probation Admn Enrollment Fee	15.00
NSC Education Fee	7.00
Dispute Resolution Fee	5.25
Indigent Defense Fee	19.25
Uniform Data Analysis Fee	6.00
PSC Admin Enrollment Fee	30.00
PSC Supervision Fee	60.00
PSC Local Fee	30.00
PSC Substance Abuse Testing-St	10.00
PSC Electronic Monitoring-Stat	25.00
PSC Electronic Monitoring-Loca	10.00
PRS Prob Fee (Monthly)	75.00
Dissolution Fee	50.00
Parenting Act Fund	300.00
J.R.F.	48.00
Filing Fee-JRF	21.00
Legal Aid/Services Fund	60.00
Legal Aid/Services Fund	37.50
Seal Cert/Auth Copies	2.00
Comp Rec/Records Management Fe	90.00
Photocopy Fees	25.50
Interest on Bank Account	3.67
County Court Fees	15.00
Service Fees	25.00
Substance Abuse Testing Fees	25.00
Postage	81.30
Fines	350.00
Spousal Support/Alimony	950.00
Property Settlement	500.00
Judgment (General)	1,000.00
Attorney Fees	297.52
Passport Processing Fee-County	945.00
HHS Account	2,470.00
	-----
Grand Total	7,816.99

**APPROVED**

This 7 Day of December 20 21

**COUNTY BOARD**

\_\_\_\_\_  
Chairman

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

DEC 01 2021

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

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
-----						
Jury Impaneled:						
a. Verdict Issued	1	0	0	0	0	1
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	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0
-----						
Total Dispositions	5	0	0	0	0	5

Disposition	Small Civil	Dom. Claims	Dom. Rel.	Appeals		Total
				From Trial Court/Admin	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	5	0	0	7
Uncontested/Default	0	0	15	0	0	15
Dismissed by Party	1	0	2	0	0	3
Dismissed by Court	0	0	1	0	0	1
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>23</b>	<b>0</b>	<b>0</b>	<b>26</b>

SALINE COUNTY DISTRICT COURT  
Cases Filed Report  
For the Month of November , 2021

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	52	1	0	5	48	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	52	1	0	5	48	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	8	0	0	1	7	0	
Contract	3	1	0	0	4	0	
Real Property	3	1	0	0	4	0	
Miscellaneous	9	0	0	2	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	24	2	0	3	23	0	
<b>Domestic Relations</b>							
Marriage Dissolution	46	2	3	11	40	0	0
Support/Custody	17	0	1	3	15	0	0
Paternity	16	2	2	3	17	0	0
URESA	2	0	0	1	1	0	0
Protection Orders	3	6	2	5	6	0	6
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	84	10	8	23	79	0	6
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>160</b>	<b>13</b>	<b>8</b>	<b>31</b>	<b>150</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
<b>Total Cases Filed</b>	<b>160</b>	<b>13</b>	<b>8</b>	<b>31</b>	<b>150</b>	<b>0</b>	

# Saline County Clerk

## REPORT OF FEES

### NOVEMBER 2021

Photocopies & Handling Fees	\$	39.50
Fax Fees & Emailing Fees	\$	61.50
Phone & Written Searches	\$	-
Certified Copies	\$	63.50
Plat Books/Farm & Home Directory & Hdlg	\$	-
Miscellaneous	\$	1.77
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,106.00
Documentary Stamp Tax	\$	27,425.25
Game & Parks Fees	\$	-
<b>TOTAL</b>	<b>\$</b>	<b><u>32,772.52</u></b>

**APPROVED**

This 7 Day of December 20, 21

**COUNTY BOARD**

\_\_\_\_\_  
**Chairman**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3:12 PM  
 12/02/21  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of November 30, 2021

DEC 04 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							2,596.91
<b>201 · Writ Fees</b>							969.00
Invoice	11/01/2021	225-13	James A Cada	Writ Fees-Brand...	120 · A/R	6.00	975.00
Invoice	11/01/2021	225-14	James A Cada	Writ Fees-Mend...	120 · A/R	18.00	993.00
Invoice	11/01/2021	225-15	James A Cada	Writ Fees-Adam...	120 · A/R	27.00	1,020.00
Invoice	11/01/2021	224-62	David Chipman or Mindy Rush-Chipman	Writ Fees-Rober...	120 · A/R	6.00	1,026.00
Invoice	11/01/2021	223-93	David Chipman or Mindy Rush-Chipman	Writ Fees-Yaret...	120 · A/R	6.00	1,032.00
Invoice	11/01/2021	225-20	National Account Systems of Omaha, ...	Writ Fees-Tarins...	120 · A/R	6.00	1,038.00
Invoice	11/01/2021	225-12	Hanson, Hroch & Kuntz - Crete	Writ Fees-Paula...	120 · A/R	18.00	1,056.00
Invoice	11/01/2021	225-07	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Juan ...	120 · A/R	18.00	1,074.00
Invoice	11/01/2021	225-09	AR Solutions Inc	Writ Fees-Rebe...	120 · A/R	6.00	1,080.00
Invoice	11/01/2021	225-10	AR Solutions Inc	Writ Fees-Jerro...	120 · A/R	12.00	1,092.00
Invoice	11/01/2021	225-08	Credit Management	Writ Fees-Alesh...	120 · A/R	18.00	1,110.00
Invoice	11/01/2021	224-97	State	Writ Fees-Dakot...	120 · A/R	18.00	1,128.00
Invoice	11/01/2021	225-04	State	Writ Fees-Susa...	120 · A/R	18.00	1,146.00
Invoice	11/01/2021	225-05	State	Writ Fees-Tia St...	120 · A/R	6.00	1,152.00
Invoice	11/01/2021	225-06	State	Writ Fees-Dami...	120 · A/R	6.00	1,158.00
Invoice	11/01/2021	225-11	State	Writ Fees-McKe...	120 · A/R	24.00	1,182.00
Invoice	11/01/2021	225-16	State	Writ Fees-Alex ...	120 · A/R	18.00	1,200.00
Invoice	11/01/2021	225-32	State	Writ Fees-Jerem...	120 · A/R	6.00	1,206.00
Check	11/02/2021	9646	Saline County Treasurer	Oct 2021 Fees +...	100 · Ca...	-969.00	237.00
Invoice	11/02/2021	225-17	James A Cada	Writ Fees-Letici...	120 · A/R	27.00	264.00
Invoice	11/02/2021	225-18	James A Cada	Writ Fees-Kelly ...	120 · A/R	18.00	282.00
Invoice	11/02/2021	225-19	Credit Management	Writ Fees-John ...	120 · A/R	18.00	300.00
Invoice	11/02/2021	225-22	State	Writ Fees-Dalto...	120 · A/R	18.00	318.00
Invoice	11/04/2021	225-21	Lee Law Office	Writ Fees-Edwar...	120 · A/R	18.00	336.00
Invoice	11/04/2021	225-23	James A Cada	Writ Fees-Craig ...	120 · A/R	27.00	363.00
Invoice	11/05/2021	225-24	State	Writ Fees-Alme...	120 · A/R	54.00	417.00
Invoice	11/08/2021	225-28	John D Rouse	Writ Fees-Lance...	120 · A/R	18.00	435.00
Invoice	11/08/2021	225-27	Collection Agency, LLC	Writ Fees-Sean ...	120 · A/R	18.00	453.00
Invoice	11/08/2021	225-26	James A Cada	Writ Fees-Susie ...	120 · A/R	18.00	471.00
Invoice	11/08/2021	225-25	State	Writ Fees-Arlen...	120 · A/R	18.00	489.00
Invoice	11/09/2021	225-29	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Cory ...	120 · A/R	18.00	507.00
Invoice	11/15/2021	225-37	Elite Process Serving, Inc	Writ Fees-Juan ...	120 · A/R	6.00	513.00
Invoice	11/15/2021	225-35	Credit Management	Writ Fees-Raym...	120 · A/R	6.00	519.00
Invoice	11/15/2021	225-36	James A Cada	Writ Fees-John ...	120 · A/R	27.00	546.00
Invoice	11/15/2021	225-33	State	Writ Fees-Graha...	120 · A/R	18.00	564.00
Invoice	11/15/2021	225-34	State	Writ Fees-Linda ...	120 · A/R	36.00	600.00
Invoice	11/17/2021	225-45	Gurstel Law Firm, PC	Writ Fees-Katy ...	120 · A/R	18.00	618.00
Invoice	11/18/2021	225-42	Credit Management	Writ Fees-Kelsie...	120 · A/R	18.00	636.00
Invoice	11/18/2021	225-43	Credit Management	Writ Fees-Cass...	120 · A/R	6.00	642.00
Invoice	11/18/2021	225-41	State	Writ Fees-Tosha...	120 · A/R	18.00	660.00
Invoice	11/19/2021	225-46	Credit Management	Writ Fees-Teri ...	120 · A/R	18.00	678.00
Invoice	11/19/2021	225-47	James A Cada	Writ Fees-Lois ...	120 · A/R	18.00	696.00

3:12 PM  
 12/02/21  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of November 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	11/22/2021	225-49	James A Cada	Writ Fees-Susie ...	120 · A/R	18.00	714.00
Invoice	11/22/2021	225-50	James A Cada	Writ Fees-Nancy...	120 · A/R	18.00	732.00
Invoice	11/22/2021	225-48	James A Cada	Writ Fees-Chris ...	120 · A/R	18.00	750.00
Invoice	11/22/2021	225-51	State	Writ Fees-Arath ...	120 · A/R	18.00	768.00
Invoice	11/22/2021	225-52	State	Writ Fees-Brand...	120 · A/R	45.00	813.00
Invoice	11/23/2021	225-53	Messerli & Kramer PA	Writ Fees-Linda ...	120 · A/R	18.00	831.00
Invoice	11/23/2021	225-55	James A Cada	Writ Fees-Ivan ...	120 · A/R	18.00	849.00
Invoice	11/23/2021	225-56	Credit Management	Writ Fees-Susa...	120 · A/R	18.00	867.00
Invoice	11/24/2021	225-57	State	Writ Fees-Angel...	120 · A/R	18.00	885.00
Invoice	11/24/2021	225-58	State	Writ Fees-Mark ...	120 · A/R	18.00	903.00
Invoice	11/24/2021	225-59	State	Writ Fees-Brad ...	120 · A/R	18.00	921.00
Invoice	11/29/2021	225-61	McHenry, Haszard, Roth, Hupp, et al	Writ Fees-Josefi...	120 · A/R	18.00	939.00
Invoice	11/29/2021	225-60	McHenry, Haszard, Roth, Hupp, et al	Writ Fees-Mary ...	120 · A/R	18.00	957.00
Invoice	11/29/2021	225-64	Credit Management	Writ Fees-Jade ...	120 · A/R	18.00	975.00
Invoice	11/29/2021	225-62	State	Writ Fees-Kelly ...	120 · A/R	18.00	993.00
Invoice	11/29/2021	225-63	State	Writ Fees-Roy ...	120 · A/R	18.00	1,011.00
Invoice	11/30/2021	225-39	Daisy Alarcon Ponzi	Writ Fees-Paulin...	120 · A/R	18.00	1,029.00
Invoice	11/30/2021	225-38	National Account Systems of Omaha, ...	Writ Fees-Juan ...	120 · A/R	6.00	1,035.00
Invoice	11/30/2021	225-44	Messerli & Kramer PA	Writ Fees-Garci...	120 · A/R	6.00	1,041.00
Invoice	11/30/2021	225-30	Robert W Chapin, Jr, PC, LLO	Writ Fees-Corey...	120 · A/R	27.00	1,068.00
Invoice	11/30/2021	225-66	James A Cada	Writ Fees-Jeffre...	120 · A/R	27.00	1,095.00
Invoice	11/30/2021	225-67	State	Writ Fees-Jayde...	120 · A/R	18.00	1,113.00
Total 201 · Writ Fees						144.00	1,113.00
<b>202 · Mileage</b>							1,032.91
Invoice	11/01/2021	225-13	James A Cada	Mileage-Maslonka	120 · A/R	13.92	1,046.83
Invoice	11/01/2021	225-14	James A Cada	Mileage-Lopez	120 · A/R	13.92	1,060.75
Invoice	11/01/2021	225-15	James A Cada	Mileage-Adam ....	120 · A/R	13.92	1,074.67
Invoice	11/01/2021	224-62	David Chipman or Mindy Rush-Chipman	Mileage-Tercero...	120 · A/R	13.92	1,088.59
Invoice	11/01/2021	223-93	David Chipman or Mindy Rush-Chipman	Mileage-Duran A...	120 · A/R	15.13	1,103.72
Invoice	11/01/2021	225-20	National Account Systems of Omaha, ...	Mileage-Pappas	120 · A/R	14.52	1,118.24
Invoice	11/01/2021	225-12	Hanson, Hroch & Kuntz - Crete	Mileage-Siske	120 · A/R	14.52	1,132.76
Invoice	11/01/2021	225-07	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Rojas	120 · A/R	13.92	1,146.68
Invoice	11/01/2021	225-09	AR Solutions Inc	Mileage-William...	120 · A/R	19.97	1,166.65
Invoice	11/01/2021	225-10	AR Solutions Inc	Mileage-J/R Zou...	120 · A/R	0.00	1,166.65
Invoice	11/01/2021	225-08	Credit Management	Mileage-Alesha ...	120 · A/R	13.92	1,180.57
Invoice	11/01/2021	224-97	State	Mileage-Dakota ...	120 · A/R	0.61	1,181.18
Invoice	11/01/2021	225-04	State	Mileage-Susan ...	120 · A/R	0.61	1,181.79
Invoice	11/01/2021	225-05	State	Mileage-Tia Strak	120 · A/R	18.15	1,199.94
Invoice	11/01/2021	225-06	State	Mileage-Damien...	120 · A/R	23.60	1,223.54
Invoice	11/01/2021	225-11	State	Mileage-McKenz...	120 · A/R	14.52	1,238.06
Invoice	11/01/2021	225-16	State	Mileage-Alex Re...	120 · A/R	0.00	1,238.06
Invoice	11/01/2021	225-32	State	Mileage-Jeremy ...	120 · A/R	0.00	1,238.06
Check	11/02/2021	9646	Saline County Treasurer	Oct 2021 Fees +...	100 · Ca...	-1,032.91	205.15

3:12 PM

12/02/21

Accrual Basis

## Saline Civil Account Transactions by Account

As of November 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	11/02/2021	225-17	James A Cada	Mileage-Leticia ...	120 · A/R	14.52	219.67
Invoice	11/02/2021	225-18	James A Cada	Mileage-Lundy	120 · A/R	15.13	234.80
Invoice	11/02/2021	225-19	Credit Management	Mileage-Cruz	120 · A/R	13.92	248.72
Invoice	11/02/2021	225-22	State	Mileage-Dalton ...	120 · A/R	53.00	301.72
Invoice	11/04/2021	225-21	Lee Law Office	Mileage-Splichai	120 · A/R	19.97	321.69
Invoice	11/04/2021	225-23	James A Cada	Mileage-Craig S...	120 · A/R	13.92	335.61
Invoice	11/05/2021	225-24	State	Mileage-Almedin...	120 · A/R	14.54	350.15
Invoice	11/08/2021	225-28	John D Rouse	Mileage-Epperson	120 · A/R	15.73	365.88
Invoice	11/08/2021	225-27	Collection Agency, LLC	Mileage-King	120 · A/R	14.52	380.40
Invoice	11/08/2021	225-26	James A Cada	Mileage-Susie N...	120 · A/R	13.92	394.32
Invoice	11/08/2021	225-25	State	Mileage-Arlene ...	120 · A/R	0.00	394.32
Invoice	11/09/2021	225-29	Kalkwarf & Smith Law Offices, LLC	Mileage-Cory Cr...	120 · A/R	0.61	394.93
Invoice	11/15/2021	225-37	Elite Process Serving, Inc	Mileage-Godinez	120 · A/R	15.73	410.66
Invoice	11/15/2021	225-35	Credit Management	Mileage-Raymo...	120 · A/R	0.00	410.66
Invoice	11/15/2021	225-36	James A Cada	Mileage-John Pr...	120 · A/R	8.47	419.13
Invoice	11/15/2021	225-33	State	Mileage-Graham...	120 · A/R	69.00	488.13
Invoice	11/15/2021	225-34	State	Mileage-Linda F...	120 · A/R	21.18	509.31
Invoice	11/17/2021	225-45	Gurstel Law Firm, PC	Mileage-Davis	120 · A/R	31.46	540.77
Invoice	11/18/2021	225-42	Credit Management	Mileage-Shade	120 · A/R	15.13	555.90
Invoice	11/18/2021	225-43	Credit Management	Mileage-Cassan...	120 · A/R	16.34	572.24
Invoice	11/18/2021	225-41	State	Mileage-Tosha ...	120 · A/R	13.92	586.16
Invoice	11/19/2021	225-46	Credit Management	Mileage-Whitting...	120 · A/R	13.92	600.08
Invoice	11/19/2021	225-47	James A Cada	Mileage-Lois Ha...	120 · A/R	13.92	614.00
Invoice	11/22/2021	225-49	James A Cada	Mileage-Susie ...	120 · A/R	13.92	627.92
Invoice	11/22/2021	225-50	James A Cada	Mileage-Nancy ...	120 · A/R	21.18	649.10
Invoice	11/22/2021	225-48	James A Cada	Mileage-Chris M...	120 · A/R	35.09	684.19
Invoice	11/22/2021	225-51	State	Mileage-Chairez	120 · A/R	15.73	699.92
Invoice	11/22/2021	225-52	State	Mileage-Brando...	120 · A/R	15.13	715.05
Invoice	11/23/2021	225-53	Messerli & Kramer PA	Mileage-Papik	120 · A/R	13.92	728.97
Invoice	11/23/2021	225-55	James A Cada	Mileage-Ivan Du...	120 · A/R	13.92	742.89
Invoice	11/23/2021	225-56	Credit Management	Mileage-Susan ...	120 · A/R	19.97	762.86
Invoice	11/24/2021	225-57	State	Mileage-Angela ...	120 · A/R	4.24	767.10
Invoice	11/24/2021	225-58	State	Mileage-mark Ta...	120 · A/R	4.24	771.34
Invoice	11/24/2021	225-59	State	Mileage-Brad Dr...	120 · A/R	0.61	771.95
Invoice	11/29/2021	225-61	McHenry, Haszard, Roth, Hupp, et al	Mileage-Ortiz	120 · A/R	13.92	785.87
Invoice	11/29/2021	225-60	McHenry, Haszard, Roth, Hupp, et al	Mileage-Mary G...	120 · A/R	15.13	801.00
Invoice	11/29/2021	225-64	Credit Management	Mileage-Jade Ya...	120 · A/R	8.47	809.47
Invoice	11/29/2021	225-62	State	Mileage-Kelly Ab...	120 · A/R	13.92	823.39
Invoice	11/29/2021	225-63	State	Mileage-Roy Wy...	120 · A/R	13.92	837.31
Invoice	11/30/2021	225-39	Daisy Alarcon Ponzi	Mileage-Juarez ...	120 · A/R	13.92	851.23
Invoice	11/30/2021	225-38	National Account Systems of Omaha, ...	Mileage-Tercero	120 · A/R	13.92	865.15
Invoice	11/30/2021	225-44	Messerli & Kramer PA	Mileage-Cruz	120 · A/R	15.13	880.28
Invoice	11/30/2021	225-30	Robert W Chapin, Jr, PC, LLO	Mileage-Cory Cr...	120 · A/R	0.61	880.89

3:12 PM  
 12/02/21  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of November 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	11/30/2021	225-66	James A Cada	Mileage-Jeffrey ...	120 · A/R	13.92	894.81
Invoice	11/30/2021	225-67	State	Mileage-Jayden ...	120 · A/R	0.00	894.81
Total 202 · Mileage						-138.10	894.81
<b>203 · Vehicle Inspections</b>							530.00
General ...	11/02/2021	200			-SPLIT-	-530.00	0.00
Sales Re...	11/30/2021	Nov 2021	Saline County Treasurer	Title Inspections...	160 · On...	440.00	440.00
Total 203 · Vehicle Inspections						-90.00	440.00
<b>204 · Gun Permits</b>							65.00
General ...	11/02/2021	200			203 · Ve...	-65.00	0.00
Sales Re...	11/30/2021	Nov 2021	Saline County Treasurer	Gun Permits 73...	160 · On...	75.00	75.00
Total 204 · Gun Permits						10.00	75.00
<b>208 · Miscellaneous</b>							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-74.10	2,522.81
<b>TOTAL</b>						<b>-74.10</b>	<b>2,522.81</b>

\$1,113.00 Writ Fees  
 894.81 Mileage  
 440.00 Vehicle Inspections  
 75.00 Gun Permits  
\$2,522.81

**APPROVED**

This 7 Day of December 20 21  
**COUNTY BOARD**

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

## **Saline County**

### **Policy on Cooperation in Volunteer Emergency Services**

Saline County strongly supports the efforts of local fire departments in controlling or fighting fires, and other emergency service responder volunteers within the county. This includes those county employees who are qualified to provide volunteer emergency medical care services, such as CPR, First Aid, or EMT services. This policy is a declaration of Saline County's intention to support local emergency volunteers and to provide aid as a County when feasible and when called upon by any local fire department, or other local emergency service volunteer organization, and to authorize county employees to provide assistance as addressed herein.

In the event that a county employee is a volunteer member of a local fire department, rescue squad, or similar volunteer organization, the employee should notify his or her supervisor of such membership as soon as feasible and the employee's supervisor will set expectations for times when that employee may be alerted to respond to emergency services calls while on duty for the County, to minimize disruption to county operations to the extent possible.

In the event that a local fire department calls on employees of Saline County for assistance with labor or equipment in fighting a fire or providing other emergency services, all county employees, whether or not they are members of the local fire department or rescue squad, are authorized to immediately render aid with their labor and with the use of any and all available county owned vehicles and equipment in fighting the fire or rendering emergency medical aid, if able and qualified. It is not necessary to get advance approval from the employee's supervisor or other County official. The employee's supervisor or other County official must be notified of the extent of the employee's involvement, the time spent in such response efforts, and the use of County vehicles and equipment as soon as reasonably possible.

However, at no time will the employee's involvement in fighting a fire, or other emergency services, be permitted if such activity would substantially impair the ability of the County to perform its obligations or essential operations. Further, while the employee is on duty for the County, the employee's supervisor or other County management officials retain the right to withdraw county employee involvement in controlling or fighting fires, or any other emergency service, when that involvement may impair the County's operations.

If a volunteer uses a county vehicle or equipment to respond to an emergency service call, all available emergency flashing lights, strobe lights and headlights shall be in operation while in route to and when parked at the emergency location. Employees shall not, during the time of rendering aid, subject themselves to undue risk of personal injury or the loss or destruction of County-owned property. Employees of the County who choose to perform these emergency volunteer services while on duty for the County must act reasonably under all of the circumstances.

All County employees who render aid in fighting fires at the request of any local fire department and within the scope of this Policy, or who provide other emergency services as described herein, will be paid their regular rate of pay while thus engaged, if a request has been

made by a volunteer agency for the County's assistance. However, if a county employee is a member of a volunteer agency and responds in such capacity and is not acting in the course and scope of county employment, the employee will be paid by the County only insofar as that employee is otherwise scheduled to be on duty for the County.

Dated this 7<sup>th</sup> day of December, 2021.

---

County Board Chair

RESOLUTION #2021-082

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$155,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
General Fund #0100.

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 7<sup>TH</sup> day December 2021

SEAL

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

RESOLUTION #2021-083

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$550.00 be transferred from the Inheritance Tax 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 7<sup>th</sup> day of December, 2021

SEAL

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

RESOLUTION #2021-084

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$750.00 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 7<sup>th</sup> day of December, 2021

SEAL

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

APS7040  
 12/03/21  
 9:40:16

SALINE  
 BOARD PREAPPROVAL REPORT  
 GENERAL  
 FROM 12/17/2021 TO 12/17/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	125.29	EAKES OFFICE PLUS	INV 8372099-0 INV 8372103-	21120157
		*****			
602-00 CLERK		125.29			
		*****			
603-00 TREASURER 00-3-0101 00-3-0101	OFFICE SUPPLIES OFFICE SUPPLIES	109.96 115.68	EAKES OFFICE PLUS QUILL CORPORATION	INV 8372099-0 INV 8372103- INV 20927099	21120157 21120174
		*****			
603-00 TREASURER		225.64			
		*****			
605-00 ASSESSOR 00-3-0101 00-5-0500	OFFICE SUPPLIES OFFICE EQUIPMENT	196.88 11,522.00	EAKES OFFICE PLUS SOARIN GROUP LLC	INV 8372099-0 INV 8372103- INV INV-8304 INV INV-8321 I	21120157 21120178
		*****			
605-00 ASSESSOR		11,718.88			
		*****			
610-00 DATA PROCESSING 00-4-0201	DATA PROCESSING-RENTAL	2,118.31	MIPS INC	INV 21120944	21120168
		*****			
610-00 DATA PROCESSING		2,118.31			
		*****			
641-00 BUILDING & GROUNDS (COURT HOUSE) 00-2-0200 00-2-0200 00-2-0200 00-2-0202 00-2-0503 00-3-0103 00-3-0103 00-3-0119 00-5-0230 00-5-0230	COMMUNICATIONS SERVICES COMMUNICATIONS SERVICES COMMUNICATIONS SERVICES IT CONTRACT HEATING/FUELS JANITORIAL SUPPLIES JANITORIAL SUPPLIES BUILDING SUPPLIES BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	3,799.99 164.08 113.02 2,841.25 832.31 60.96 13.87 48.56 115.00 125.00	SOARIN GROUP LLC VERIZON WIRELESS ZITO MEDIA SOARIN GROUP LLC BLACK HILLS ENERGY THE HOME DEPOT PRO SACK LUMBER COMPANY EAKES OFFICE PLUS CHARLES M HROCH MAVERICK INDUSTRIES INC	INV INV-8304 INV INV-8321 I INV 9893246506 A# 329154-178 INV INV-8304 INV INV-8321 I AN 2148156072 5825 0639 22 INV 650865363 INV2110-028683 INV2110-0289 INV 8372099-0 INV 8372103- INV 4083 INV 17216	21120178 21120182 21120186 21120178 21120156 21120165 21120176 21120157 21120166 21120167
		*****			
641-00 BUILDING & GROUNDS (COURT HOUSE)		8,114.04			
		*****			
651-00 SHERIFF 00-1-1100 00-1-1100 00-1-1100	UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE	274.46 51.98 183.92	GALLS LLC RAY ALLEN MANUFACTURING C VISA	INV 019790160 INV 01976981 INV R0054263 INV 9162650 INV 2309012 INV	21120161 21120175 21120184

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/17/2021 TO 12/17/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAL SERVICES	7.95	VISA	INV 604-1-7653 INV 018369	21120183
00-2-1801	DUES, SUB, REG, & TRAINING	249.00	VISA	INV 604-1-7653 INV 018369	21120183
00-2-1801	DUES, SUB, REG, & TRAINING	14.99	VISA	INV 9162650 INV 2309012 INV	21120184
*****					
	651-00 SHERIFF	782.30			
*****					
652-00 ATTORNEY					
00-2-1801	DUES, SUB, REG, & TRAINING	480.00	NEBRASKA STATE BAR ASSOCI M# 13481 M# 15655		21120171
00-5-0500	OFFICE EQUIPMENT	385.20	GREATAMERICA FINANCIAL SV INV 30527111		21120163
*****					
	652-00 ATTORNEY	865.20			
*****					
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	134.96	TALX CORPORATION	INV 2050991483	21120180
*****					
	662-00 ATTORNEY-CHILD SUPPORT	134.96			
*****					
671-00 JAIL					
00-2-0103	GAS	3,748.24	BLACK HILLS ENERGY	AN 2148156072 5825 0639 22	21120156
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	145.00	ANYTIME PLUMBING & HEATIN	INV 22846VI	21120154
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	135.21	GOODWIN TUCKER	INV 0033023	21120162
00-2-1200	OFFICE EQUIPMENT REPAIR	672.00	BISHOP BUSINESS EQUIPMENT	INV 570372	21120155
00-2-1200	OFFICE EQUIPMENT REPAIR	320.90	US BANK EQUIPMENT FINANCE	INV 458361680	21120181
00-2-1801	DUES, SUB, REG, & TRAINING	109.75	VISA	INV 9162650 INV 2309012 INV	21120184
00-2-1900	BOARD OF PRISONERS-MEALS	9,537.44	SUMMIT FOOD SERVICE LLC	INV 2000128226 INV 20001287	21120179
00-2-3000	MEDICAL SERVICES	580.00	FRIEND COMMUNITY HEALTHCA	11/11/21 11/18/21	21120215
00-2-3000	MEDICAL SERVICES	108.00	JAMES JIROVEC DDS	11/12/21	21120216
00-2-4110	PEST CONTROL	183.57	ECOLAB PEST ELIMINATION I	INV 5694033	21120159
00-2-9900	MISCELLANEOUS	40.13	SACK LUMBER COMPANY	INV2110-028683 INV2110-0289	21120176
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	115.44	ECOLAB	INV 6264848135 INV 62649017	21120158
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	127.50	VISA	INV 9162650 INV 2309012 INV	21120184
00-3-0103	JANITORIAL SUPPLIES	56.30	ECOLAB	INV 6264848135 INV 62649017	21120158
00-3-0103	JANITORIAL SUPPLIES	71.21	WALKER UNIFORM RENTAL	INV 1176113	21120185
00-3-0105	MEDICAL SUPPLIES	36.96	VISA	INV 9162650 INV 2309012 INV	21120184
00-3-0105	MEDICAL SUPPLIES	120.92	BARNAS DRUG INC	ACCT 228	21120214
00-3-0119	BUILDING SUPPLIES	3.87	SACK LUMBER COMPANY	INV2110-028683 INV2110-0289	21120176
00-3-0119	BUILDING SUPPLIES	172.07	VISA	INV 9162650 INV 2309012 INV	21120184
00-3-0134	LAUNDRY SUPPLIES	302.16	ECOLAB	INV 6264848135 INV 62649017	21120158
*****					
	671-00 JAIL	16,586.67			
*****					
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-0500	TOWER ELECTRICITY	204.00	NORRIS PUBLIC POWER	A #157245100 A #157245000	21120173

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 12/17/2021 TO 12/17/2021

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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693-00 EMERGENCY MANAGEMENT (CIVIL DEF)

\*\*\*\*\*  
204.00  
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970-00 MISCELLANEOUS & MISC. COURTS

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-1-0800	INSURANCE (DEDUCTIBLES)	2,407.19	FIRST CONCORD BENEFITS GR	11/3 TO 11/15	21120160
00-2-2414	JUVENILE ATTORNEY	1,771.75	REBECCA ANDERSON	JV 21 1	21120153
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	100.00	GROPP LAW AND MEDIATION L	REIMBURSE	21120164
00-2-2601	DISTRICT COURT COSTS	125.00	NEBRASKA TITLE COMPANY	INV 68438837	21120172
00-2-2602	COUNTY COURT COSTS	735.00	NEBRASKA PUBLIC HEALTH EN	INV 545461	21120170
00-2-2700	MENTAL HEALTH BOARD COSTS	416.60	NEBRASKA HEALTH & HUMAN S	INV 203640 CREDIT	21120169
00-2-7000	MICROFILMING/PHOTOSTAT	77.98	EAKES OFFICE PLUS	INV 8372099-0 INV 8372103-	21120157
00-2-9900	MISCELLANEOUS	46.20	SHREDDING SOLUTIONS	INV 12190	21120177

970-00 MISCELLANEOUS & MISC. COURTS

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5,679.72  
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0100 GENERAL FUND

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46,555.01  
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705-00 BRIDGE/ROAD MAINTENANCE

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	93.08	CITY OF CRETE DEPT OF PUB	ACCT 11976	21120189
00-2-0501	LIGHT	303.54	CITY OF FRIEND	ACCT 523 ACCT 1986	21120190
00-2-0501	LIGHT	24.68	VILLAGE OF DEWITT	ACCT 16150	21120198
00-2-0501	LIGHT	37.72	VILLAGE OF DORCHESTER	ACCT 10	21120199
00-2-0502	WATER	18.27	CITY OF CRETE DEPT OF PUB	ACCT 11976	21120189
00-2-0502	WATER	42.60	CITY OF FRIEND	ACCT 523 ACCT 1986	21120190
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	21120198
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 10	21120199
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 26915	21120200
00-2-0503	HEATING FUELS	817.09	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	21120188
00-2-0504	SEWER	45.18	CITY OF CRETE DEPT OF PUB	ACCT 11976	21120189
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	21120198
00-2-0504	SEWER	20.45	VILLAGE OF DORCHESTER	ACCT 10	21120199
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 26915	21120200
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 523 ACCT 1986	21120190
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	21120199
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	INV 26915	21120200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	366.98	INTERSTATE POWER SYSTEMS	INV R023048478	21120191
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	28,754.99	MURPHY TRACTOR - POWERPLA	A #87002-46959	21120192
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	106.12	O'REILLY AUTO PARTS	I #4484-374655	21120193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	795.00	SURPLUS CENTER	S157591400014	21120197
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2.70	WESTERN OIL COMPANY	INV 150291	21120201
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	435.00	INTERSTATE POWER SYSTEMS	INV R023048478	21120191
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	7,404.88	MURPHY TRACTOR - POWERPLA	A #87002-46959	21120192
00-2-1600	OTHER EQUIPMENT REPAIR	39.74	ROIT REPAIR	9/28/21	21120195

APS7040  
12/03/21  
9:40:16

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/17/2021 TO 12/17/2021

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	SHOP SUPPLIES	81.93	SACK LUMBER COMPANY	I #2110-028278 I #2110-0292	21120196
00-3-0202	GRAVEL AND BORROW	10,066.83	BEATRICE CONCRETE CO INC	INV S1 168915 INV X1 16891	21120187
00-3-0208	LUMBER	452.03	SACK LUMBER COMPANY	I #2110-028278 I #2110-0292	21120196
00-3-0209	MACHINERY & EQUIPMENT FUEL	45.50	ORSHELNS CARD SERVICES	ACCT 4222	21120194
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	447.87	MURPHY TRACTOR - POWERPLA	A #87002-46959	21120192
705-00 BRIDGE/ROAD MAINTENANCE		50,669.66	*****		
0300 ROAD & BRIDGE FUND		50,669.66	*****		
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	348.00	SAMANTHA COSAERT	PROGRAM	21120202
00-2-1704	MILEAGE ALLOWANCE	91.73	LORI MOLDENHAUER	MILEAGE	21120205
00-2-1801	DUES, SUBS, REG., & TRAINING	34.00	CRETE NEWS	ACCT #453	21120203
00-2-4442	DEWITT PASS THRU	893.00	DEWITT SENIOR CENTER	3RD QTR	21120204
837-00 AGING SERVICES		1,366.73	*****		
2250 AGING SERVICES FUND		1,366.73	*****		
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	21120206
00-2-9900	MISCELLANEOUS	56.42	VERIZON WIRELESS	INV 9893246506	21120207
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,086.62	*****		
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,086.62	*****		
600-00 911 EMERGENCY MANAGEMENT FUND					
00-4-0400	LAND RENTAL	250.00	CITY OF CRETE	2022 LEASE	21120208
00-4-0400	LAND RENTAL	250.00	SALINE CENTER LODGE #389	2022 LEASE	21120209
600-00 911 EMERGENCY MANAGEMENT FUND		500.00	*****		

APS7040  
12/03/21  
9:40:16

SALINE  
BOARD PREAPPROVAL REPORT  
911 EMERGENCY MANAGEMENT FUND  
FROM 12/17/2021 TO 12/17/2021

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
\*\*\*\*\*

2910 911 EMERGENCY MANAGEMENT FUND FUND \*\*\*\*\*  
500.00  
\*\*\*\*\*

Account #	Description	Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,816.52	SUMMIT FOOD SERVICE LLC	INV 2000128376 INV 20001289	21120212
00-2-1904	CLOTHING	1,168.62	BOB BARKER COMPANY INC	INV 1697208 INV 1695563 INV	21120211
00-2-9900	MISCELLANEOUS	1,068.95	BARNAS DRUG INC	AN 13 11/24/21	21120210
00-2-9900	MISCELLANEOUS	532.98	BOB BARKER COMPANY INC	INV 1697208 INV 1695563 INV	21120211
00-2-9900	MISCELLANEOUS	1,286.62	SUMMIT FOOD SERVICE LLC	INV 2000128376 INV 20001289	21120212
00-2-9900	MISCELLANEOUS	537.69	VISA	INV 1497043 INV 008119 INV	21120213

665-00 LAW ENFORCEMENT COMMISSARY \*\*\*\*\*  
8,411.38  
\*\*\*\*\*

2965 LAW ENFORCEMENT COMMISSARY FUND \*\*\*\*\*  
8,411.38  
\*\*\*\*\*

GRAND \*\*\*\*\*  
108,589.40  
\*\*\*\*\*