



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 4, 2022

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

Reorganization

10:00 - Anita Stougard, Youth Diversion Coordinator - requesting approval for an EB Grant

Discuss/Approve Resolution #2022-01, setting the four year salary for elected officials (2023, 2024, 2025, 2026)

11:00 - Sale of property - A tract of land located in the North Half of the Northeast Quarter (N1/2 NE1/4) of Section Twenty-Six (26), Township Eight (8) North, Range Four (4) East, of the 6th Principal Meridian, Saline County, Nebraska - address showing the property to be on the south side of 29th between County Roads 2350 and 2400 in Crete, Nebraska

11:15 - Minor Sub-division application - Bob Bartels

11:15 - Minor Sub-division application-Doug Keller

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2022-002 transferring \$300,000.00 from the Inheritance Fund to the General Fund

Approve Resolution #2022-003 transferring \$5,400.00 from the Inheritance Fund to the Grant Fund to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Michaela Nielsen, Soarin Group - Personnel Issue

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:35 a.m. on Tuesday, December 7, 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 December 1, 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.

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

Kohout moved to approve the minutes of the November 23, 2021 meeting, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under correspondence, Bartels reported receiving from SENDD their December 2nd meeting agenda, including financials and staff reports; from the Saline County Historical Society, the minutes of their September 2021 and November 2021 meetings; and a Summary of Operations, February-October 2021 from the Kansas Nebraska National Heritage Area.

Under Report of Officials, Hardenburger reported participating in the Union negotiations and attending the NACO Conference in Kearney;

Kohout reported attended a Wellness Committee meeting, forwarded a road concern to the Highway Superintendent and attending the NACO Conference in Kearney;

Karpisek reported having discussions regarding moving the Veteran Service Office to the second floor of the courthouse.

Anita Stougaard, Youth Diversion Coordinator presented for acceptance and signatures an agreement between Saline County and Anita Stougaard to Implement the Saline County Juvenile Service Plan. Krivohlavek moved to approve, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek, and Kohout, nays none, motion carried.

Stougaard presented for approval a Memorandum of Understanding with Cedars for Alternatives to Detention-Youth Services. Henning moved to approve, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Stougaard presented for approval, Grant Funding from the Nebraska Crime Commission for Juvenile Services. Henning moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Nathan Mueller, County Extension Office, requested a Board of Commissioner be added as a liaison to the Saline County Extension Board. It was agreed to add this liaison during the next reorganizational meeting in January 2022.

Karpisek announced the Board would recess at 10:16 a.m.;

Karpisek announced the Board would reconvene at 10:26 a.m.;

Doug Elting with Berggren Architect presented a description and photos of the needed repairs to the brick wall under the south stairs of the old jail building. Elting stated this area was never mortared together and is collapsing. His recommendations was to replace the brick with concrete blocks and attach the stone to the concrete blocks. The estimated cost would be \$8,000.00 to \$9,000.00. Kohout moved to repair the brick wall as recommended, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nay Hardenburger, motion carried.

At 11:41 a.m. Krivohlavek moved to open the 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, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Eickman explained the sale process according to Statute 23-107.01. There were members of the public in attendance.

Henning moved to close the Public Hearing, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to set the sale date for the sale of said real estate for January 4, 2022, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek, and Hardenburger, nays none, motion carried.

Setting the base salary for elected officials was discussed with Clerk of District Court Amber Mulbery, County Assessor Brandi Kelley and County Treasurer Debbie Spanyers. The key note of the discussion was to bring the base salary to a mid-range level based on the NACO 2023-2026 recommendations. Krivohlavek moved to adjust the base salary for elected officials to \$74,000.00 annually beginning January 1, 2023 with a 3% increase annually on January 1 of 2024, 2025 and 2026, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, and Henning, nay Karpisek, motion carried.

A discussion of ARPA Covid pay to employees was tabled until the next meeting. This gives an opportunity to attend sessions on this subject at the NACO Conference in Kearney this week.

Henning moved to approve the November 2021 Clerk of the District Court fees in the amount of \$7,816.99, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the November 2021 Clerk fees in the amount of \$32,772.52, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the November 2021 Sheriff fees in the amount of \$2,522.81, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the Saline County Policy on Cooperation in Volunteer Emergency Services, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2021-082 transferring \$155,000.00 from the Inheritance Fund to the General Fund, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-083 transferring \$550.00 from the Inheritance Fund to the Grant Fund to be reimbursed when funds become available, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to 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, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Highway Superintendent Bruce Filipi presented an agreement for approval to grade and provide rock for Devin Nielsen's new residence. Nielsen will reimburse the County \$5,271.00. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi updated the Board on ongoing road projects, including replacing culverts, cleaning ditches and hauling riffraff.

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

GENERAL FUND

General Fund Payroll	Salaries	118,068.56
Rebecca Anderson	Attorney Fees	1,771.75
Anytime Plumbing	Building Maint	145.00
Barnas Drug	Supplies	120.92
Bishop Business	Office Equip	672.00
Black Hills	Utility	4,580.55
Eakes	Office Supplies	558.67
Ecolab	Building Maint	473.90
Ecolab Pest	Building Maint	183.57
First Concord	Insurance	2,407.19

Friend Community Healthcare System	Contract	580.00
Galls	Uniform	274.46
Goodwin Tucker	Contract	135.21
Greatamerica Financial	Contract	385.20
Gropp Law	Reimburse	100.00
The Home Depot Pro	Supplies	60.96
Charles Hroch	Building Maint	115.00
James Jirovec Dds	Contract	108.00
Maverick Industries	Building Maint	125.00
MIPS	Contract	2,118.31
Health & Human Svcs	Contract	416.60
Nebraska Public Health	Contract	735.00
Nebraska State Bar Association	Dues	480.00
Nebraska Title	Contract	125.00
NPPD	Utility	204.00
Quill	Office Supplies	115.68
Ray Allen Manufacturing	Uniform	51.98
Sack Lumber	Supplies	57.87
Shredding Solutions	Contract	46.20
Soarin Group	Contract	18,163.24
Summit	Supplies	9,537.44
Talx Corporation	Contract	134.96
Us Bank Equipment	Contract	320.90
Verizon Wireless	Communication	164.08
Visa	Training	256.95
Visa	Supplies	645.19
Walker	Building Maint	71.21
Zito Media	Communication	113.02

ROAD FUND

Road Fund Payroll	Salaries	23,422.84
Beatrice Concrete Co Inc	Gravel	10,066.83
Black Hills Energy	Utility	817.09
City Of Crete Dept Of Public Works	Utility	156.53
City Of Friend	Utility	431.14
Interstate Power Systems Inc	Equip Repair	801.98
Murphy Tractor – Powerplan	Equipment	36,607.74
O'Reilly Auto Parts	Supplies	106.12
Orschelns Card Services	Supplies	45.50
Roit Repair	Equip Repair	39.74
Sack Lumber Company	Supplies	533.96
Surplus Center	Supplies	795.00
Village Of Dewitt	Utility	73.46
Village Of Dorchester	Utility	109.12
Village Of Western	Utility	82.75
Western Oil Company	Supplies	2.70

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,198.25
----------------------	----------	----------

AGING SERVICES FUND

Samantha Cosaert	Program	348.00
Crete News	Subscription	34.00
Dewitt Senior Center	Program	893.00
Lori Moldenhauer	Mileage	91.73

GRANT FUND

Grant Fund Payroll	Salaries	1,430.55
--------------------	----------	----------

JUVENILE SERVICES GRANT FUND

Anita Stougard	Program	1,030.20
Verizon	Communication	56.42

911 EMERGENCY MANAGEMENT FUND

City of Crete	Lease	250.00
Saline Center	Lease	250.00

COMMISSARY FUND

Barnas	Supplies	1,068.95
Bob Barker Company	Supplies	1,701.60
Summit	Supplies	5,103.14
Visa	Supplies	537.69

ALL FUNDS

First State Bank	Fed Tax	14,804.97
NE Dept of Rev	State Tax	6,965.99
First State Bank	Soc Sec	29,695.78
Ameritas Life	Retire	23,811.74
Delta Dental	Dental Ins	2,276.09
Madison Nat'l Life	Life Ins	51.51
AFLAC	Ins	1,255.56
VSP	Eye Ins	523.78
MassMutal	Def Comp	2,078.00
First Concord	Café	2,028.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	178.27
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 12:00 p.m. The next regular meeting will be on December 21, 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

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on November 23, 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

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:35 a.m. on Tuesday, December 21, 2021, by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Janet J. Henning Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments. Commissioner Stephanie A. Krivohlavek was absent.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on December 15, 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.

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

Hardenburger moved to approve the minutes of the December 7, 2021 meeting, seconded by Kohout. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under Citizens Forum, Jeff Koll addressed the Board.

Under correspondence, Bartels reported receiving from the City of Crete, the December 21, 2021 meeting agendas for the Public Works Committee, Finance Committee, Public Safety Committee, Legislative & Economic Development Committee and the City Council.

Hardenburger reported conversations with Scott Davis, the Blue Valley Community Action Veteran Service Officer, whose main focus is homeless veterans and with Dr. Roger Hughes, President of Doane University regarding the possibility of forming a committee to pursue possible allocation of ARPA funds.

Under Report of Officials, Hardenburger reported attending the NACO Conference in Kearney, a zoom meeting with Blue Valley Community Action, attending the employee pizza lunch and participated in the Planning & Zoning Committee interviews.

Kohout reported attending the NACO Conference in Kearney, participated in the Planning & Zoning Committee interviews, attending the employee pizza lunch, and reported a road issue to the Highway Superintendent.

Karpisek reported participating in the Planning & Zoning Committee interviews.

Senator Tom Brandt addressed the Board, providing an overview of recent Legislative Bills and how they would affect the counties.

John McKee, Emergency Manager, updated the Board on the radio system and point to point between the towers. These services are moving from Diode Communications to First Wireless. Effective December 1, 2021 the transition from Alertsense to Everbridge was completed. Discussion was held on the replacement of outdated and incompatible communication equipment.

Lou Hajek with the County Extension Office, presented for approval the 2022 County Extension Board members. Henning moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

At 10:36 a.m. Karpisek announced the Board would recess;

At 10:50 a.m. Karpisek announced the Board would reconvene;

Discussion was held to set the salary percentages for the County Commissioners, County Attorney, County Sheriff, Deputy Clerks and County Surveyor. The 2023-2026 NACO recommendations were used as a guideline. Each salary set is to be a percentage of the base salary for the County Clerk, County Assessor and County Treasurer, effective January 1, 2023. Kohout moved to set the percentages as follows, Deputy Clerks 80%, County Attorney and County Sheriff 150%, County Surveyor 52% and County Commissioners 50%, seconded by Henning. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

The possibility of approving ARPA Covid pay to employees has been tabled to allow for more research on the subject.

Henning moved to discontinue the GoToMeeting service, seconded by Kohout. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2021-087, City Bank & Trust Company additional Pledged Collateral w/Par Value \$500,000.00, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-088, Pinnacle Bank new pledged security in the amount of \$185,000.00, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

Kohout moved to approve the Assessor Surplus Property Listing as presented, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Hardenburger moved to approve the Teamster Contract for 2022, seconded by Kohout. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Hardenburger moved to approve the appointment of Gerald Brown, Ron Fink and Mark Due to the Planning and Zoning Board effective January 1, 2022, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none motion carried.

Henning moved to approve Resolution #2021-085, transferring \$64,000.00 from the Inheritance Fund to the General Fund, seconded by Kohout. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2021-086, transferring \$8,000.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Highway Superintendent Bruce Filipi presented a Request to Occupy Right of Way from Norris Public Power District on County Road 1700 just south of County Road O. Henning moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

Filipi gave an update of current and planned road projects, including the cleaning of ditches and the replacement of rusted out culverts. The Board inquired about the Road Maintenance Agreement no longer in effect for the wind tower construction. Filipi explained, the County is issuing permits to operate oversize or overweight vehicles for each load traveling on Saline County roads. These permits have a clause that the applicant may be fully liable to Saline County for any injury or damage to any roadway, grade, culvert, bridge or other appurtenance to any road over which permission may be granted to travel.

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

GENERAL FUND

General Fund Payroll	Salaries	127,322.52
Rebecca Anderson	Attorney Fees	1,743.25
Bear Graphics	Supplies	680.74
Blue 360 Media	Contract	342.86
Capital Business Systems	Contract	133.00
Capital City Transfer	Contract	326.50
City of Wilber	Utilities	7,449.60
Daryl Clark	Reimburse	48.07
Crete Ace Hardware	Supplies	73.95
CAMC	Medical	29.97
Culligan of Crete	Contract	181.25
Days Inn & Suites	Training	417.00
Eakes	Office Supplies	1,235.10
Farmers Coop	Fuel	363.08
First Concord	Insurance	546.00
Food Mesto	Supplies	1.70
Friend Community Healthcare System	Medical	780.00
Galls	Uniform	963.64
Charles Hroch	Building Maint	85.00
Kalkwarf & Smith	Attorney Fees	627.00

Language Line Services	Contract	46.80
Mallory Safety and Supply	Supplies	265.98
Microfilm Imaging	Contract	150.00
Midwest Court Reporting	Contract	131.25
Midwest Door & Hardware	Building Maint	332.57
Midwest Special Services	Contract	957.00
MIPS	Contract	223.00
Nathan Mueller	Mileage	336.00
Amber Mulbery	Mileage	155.68
Joseph Murray	Attorney Fees	5,432.00
Nebraska Clerks Of Dist Court Assn	Dues	50.00
Nebraska Weed Control Association	Dues	125.00
Nebraska.Gov	Contract	24.00
Nemaha County Sheriff	Contract	809.98
Officenet	Office Supplies	168.14
Ray Allen Manufacturing	Uniform	29.99
Region V Systems	Contract	2,140.00
Saline County Attorney	Reimburse	76.11
Saline County Court	Reimburse	387.00
Saline County District Court	Reimburse	70.00
Saline County Register of Deeds	Reimburse	32.00
Saline County Sheriff	Reimburse	725.92
Sapp Bros	Fuel	5,189.18
Secretary of State	Contract	20.00
Seward County Independent	Print & Publish	592.90
Shop Qwik	Fuel	223.38
Shredding Solutions	Contract	103.40
Southeast District Assessors	Dues	50.00
Debbie Spanyers	Mileage	170.61
Stanard Appraisal	Contract	2,320.00
State of NE	Contract	147.60
Eric Stehlik	Mileage	133.28
Deb Steuk	Mileage	60.48
Anita Stougard	Mileage	82.88
Summit	Supplies	9,385.82
Talx Corp	Contract	294.92
Thomson Reuters	Contract	151.04
Ken Uher	Reimburse	10.15
Unite	Communications	4,665.48
Extension Saline Co	Reimburse	326.00
Becky Vales	Mileage	30.24
Visa	Training	29.23
Visa	Computer Exp	63.29
Visa	Office Equip	1,114.00
Visa	Contract	57.15
Visa	Postage	10.26
Visa	Uniform	119.06
Visa	Office Supplies	30.05
Visa	Office Equip	153.50
Walker	Contract	33.08
Walker	Contract	56.08
Wilber Body Shop	Equip Repair	1,000.00
Windstream	Communications	6,810.29
41 Auto	Supplies	53.36
41 Auto	Supplies	126.87

ROAD FUND

Road Fund Payroll	Salaries	26,223.27
-------------------	----------	-----------

Ace Irrigation	Supplies	4,977.60
AKRS	Equip Repair	2,512.01
Beatrice Concrete	Gravel	4,590.17
City of Wilber	Utilities	68.96
Crete Ace Hardware	Supplies	90.50
Crete Auto	Supplies	179.64
Daykin Lumber	Supplies	226.60
Eakes	Office Supplies	277.45
Farm & Home Publishers	Supplies	250.00
Farmers Coop	Fuel	20,197.57
Farmers Union Coop	Supplies	1,610.53
Interstate Power Systems	Equip Repair	12,600.00
KT's Market	Supplies	17.10
Linde Gas	Supplies	80.89
Mid Country Machinery	Supplies	276.05
NKC Tire	Equip Repair	816.09
NPPD	Utilities	271.16
Overhead Door Co	Building Maint	277.80
Pomp's Tire	Equip Repair	157.80
RDO Truck Center	Equip Repair	647.64
Sapp Bros	Fuel	2,462.47
Speece-Lewis	Contract	10,116.88
Productivity Plus	Supplies	42.00
Van Kirk Brothers	Contract	169,311.66
Village of Swanton	Utilities	63.94
Village of Tobias	Utilities	57.20
Waste Connections	Utilities	125.97
Western Oil	Supplies	13.00
Young's Welding	Supplies	64.60
41 Auto	Supplies	475.28
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,536.26
Eakes	Office Supplies	141.10
VISITOR'S IMPROVEMENT FUND		
BRAC	Reimburse	1,000.00
Saline Center	Reimburse	1,000.00
AGING SERVICES FUND		
Samantha Cosaert	Program	288.00
Dewitt Senior Center	Reimburse	265.30
Eakes	Office Supplies	121.14
Farmers Coop	Fuel	53.29
First State Bank	Gift Cards	300.00
Food Mesto	Supplies	83.11
Pam Kozeal	Program	100.00
Purfoods	Program	697.16
Seward County Independent	Subscription	64.00
Visa	Program	137.47
Visa	Program	237.32
Wilber Care Center	Contract	1,165.54
GRANT FUND		
Grant Fund Payroll	Salaries	224.04
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,030.20
911 EMERGENCY MANAGEMENT FUND		
Windstream	Communications	87.87
911 WIRELESS SERVICE FUND		
Windstream	Communications	1,192.54

COMMISSARY

Bob Barker Co	Supplies	84.02
Eakes	Supplies	553.52
Summit	Supplies	5,341.50
Visa	Contract	86.02

ALL FUNDS

First State Bank	Fed Tax	16,448.65
NE Dept of Rev	State Tax	7,752.20
First State Bank	Soc Sec	31,817.08
Ameritas Life	Retire	23,354.74
MassMutual	Def Comp	2,378.00
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 12:05 p.m. The next regular meeting will be on January 4, 2022 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

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on December 7, 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

2022 APPOINTMENTS, POLICIES, HOLIDAYS FEES, MEETING DATES, ETC.

*The Saline County Board of Commissioners will hold their first regular meeting the 4th day of January, 2022, and every two weeks thereafter, except for the first meeting in May and the first meeting in November. The first May meeting will be on Monday, May 9th, due to the Primary Election May 10th and the first November will be on Monday, November 7th due to the General Election November 8th. Meetings are held in the Saline County Board Room, 2nd Floor, Court House, Wilber, NE. Other special meetings and workshops may be scheduled as needed.

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

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

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

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

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

***Safety Committee** - Kohout and Karpisek

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

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

***Coroners** – County Attorney, Deputy County Attorney, County Sheriff

***Aging Services** – Krivohlavek, Alternate Kohout

***County Extension Office** – Hardenburger, Alternate ?

***SEND** – Karpisek; Alternate, Kohout

***Blue Valley Community Action** – Hardenburger; Alternate, Henning

***Region V Board** – Henning; Alternate, Karpisek

***Public Health Solutions** – Henning; Alternate, Karpisek

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

***CASA** – Henning, no Alternate

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

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

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

***Veterans' Service Board Liaison** – Krivohlavek, Alternate, Kohout

***Planning & Zoning Board Liaison** –Kohout; Alternate, Krivohlavek

***Union Negotiations** – Hardenburger & Karpisek

***Visitors' Committee** – Hardenburger; Alternate, Henning

***Ag Society Liaison** – Hardenburger; Alternate, Kohout

***Historical Society Liaison** – Kohout; Alternate, Henning

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

***Saline County Wellness Committee** – Karpisek; Alternate, Kohout

***LEPC** – Henning; Alternate, Karpisek

***Accountant** – Brian Blobaum

***Auditors** – Schulz & Associates

***Prepare Levies** – County Clerk

***NIRMA Contact Person** – County Clerk

***Saline County Depository Banks**- Bank of Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; Great Western Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT

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

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

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

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

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

***Building Permit Fees** – Zoning Permit, \$25.00; Subdivision Application, \$25.00; Zoning Change, \$100.00; Variance, \$100.00; Late Fee (not received by application date) add \$100.00 and \$50.00 if a 9-11 sign needs to be placed at the site

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

***Holidays for 2022:**

New Year's Day, January 1st; Martin Luther King Day, January 17th; Presidents' Day, February 21st; Arbor Day, April 29th; Memorial Day, May 30th; Juneteenth, June 20th; Independence Day, July 4th; Labor Day, September 5th; Columbus Day, October 10th; Veterans' Day, November 11th; Thanksgiving, November 24th and 25th; Christmas, December 26th; and any other day declared by the President or Governor to be a holiday.

***Regular Meeting Dates for 2022:**

January 4th and 18th; February 1st and 15th; March 1st, 15th and 29th; April 12th and 26th; May 9th and 24th; June 7th, and 21st; July 5th, and 19th; August 2nd, 16th and 30th; September 13th and 27th; October 11th and 25th; November 7th and 22nd; and December 6th and 20th.

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

Nebraska Revised Statute §43-2404.02

Lead County/Tribe:	Saline County		Phone: (402) 821-2151
Address of Applicant:	Address: 306 W. 3 rd Street		
	City: Wilber	State: NE	Zip Code: 68465 – 0978
List of Partnering Counties/Tribes:	None		
Lead Project Contact:	Name: Anita Stougard		Phone: (402) 821-2151
	Title: Youth Diversion Coordinator		
	Email: astougard2@unl.edu		
	Address: 306 W. 3 rd 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: (402) 821-2375
	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

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. Briefly describe the need for additional funding that is not being met in the [CB] request: The impact of a full-time therapist on the school community will increase with the availability of increased therapeutic hours. There is currently a waiting list for these services at Crete Middle and High School. A full-time therapist would impact this waiting list in a positive way.
3. Briefly describe how the county/tribe has supported this program or service, and how program sustainability has been planned if grant funding is not available: Currently have a therapist on a part-time basis and this is working wonderfully and has been fully supported by our community team as a huge need in the community. The school district does contribute financially to this request and will continue to provide financial responsibility to remain in partnership with Family Service Lincoln who is providing the service as a contract.
4. List other funding used to support this program, including any match or partial funding provided by the county/tribe: Currently funded under 22-CB-523, 20-CB-0514
5. Would this program or service be able to operate with a partial funding award? Yes No
6. Would a partial funding award for this program or service be accepted? Yes No
If Yes, briefly describe what, if any, changes to services would be implemented: Would allow therapist to have more school days to work with youth and possibly allow for after school and summer sessions with youth as well.
7. Was a program narrative for this program submitted in the pending 2023 [CB] application: Yes No
If Yes, skip questions 7-10 and proceed to budget section.
8. Provide a status update of the program or service implementation during year 1 (July 1, 2021-June 30, 2022): Currently serving 11 youth, therapist is only working 2.5 days per week between two schools.
9. Describe any barriers encountered implementing the program or service in year one and how they were addressed: Implementation is going well.
10. What was the year one goal for this program or service? To provide services to at least 20 clients with 85% of closed cases completely or partially meeting 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 measure by goal attainment at closer. 90% of students will maintain or improve school behavior based on a pre-and post-Liker scale completed at intake and again at closure. 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 therapies. Currently serving 11 clients.
 - b. Was this original goal modified? Yes No If yes, provide explanation:
11. *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)	\$ 36,722
Sub-Awards Total	\$
TOTAL AMOUNT REQUESTED	\$ 36,722

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
Mental Health	School-based Behavioral Health Therapist	Family Service Lincoln	\$40	918 <input checked="" type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$36,722
			\$	<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	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
CONTRACT FEES TOTAL					\$36,722

REFER TO PAGE 16 OF THE RFA FOR INSTRUCTIONS

Section III: Funding Disclosures

Disclosure of Pending Applications			
Applicants are to disclose any pending applications, submitted within the last 12 months for federally and/or state funded grants that include requests for funding to support the <u>same project proposed</u> under this solicitation and <u>will cover the identical cost items</u> outlined in the budget in the application under this solicitation. <b style="color: red;">Mark none if there are no pending applications.			
Program from Program Type Table	Funding Agency	Grant/Project Name	Name/Phone/Email for Point of Contact at Funding Agency
Behavioral Health	Nebraska Crime Commission	FY2023 Community-based Juvenile Services Aid Application	Trent Chestnutt 402-471-3450 Trent.Chestnutt@nebraska.gov

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 MOU's 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

12-20-21

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: January 4, 2022

RESOLUTION #2022-01

BE IT HEREBY RESOLVED by the County Commissioners of Saline County Nebraska, as follows:

1. That the annual salary of the offices of County Assessor, County Clerk, County Treasurer and Clerk of the District Court be established at \$74,000.00 for each office, for the calendar year 2023, plus an annual 3% increase during the term of each office (2024, 2025, 2026) based on the previous year salary.
2. That the annual salary for the offices of Deputy County Assessor, Deputy County Clerk, Deputy County Treasurer and Deputy Clerk of the District Court shall not exceed eighty percent (80%) of the annual salary for the elected office for which each respective Deputy is serving, for the calendar years 2023, 2024, 2025 and 2026.
3. That the annual salary for the office of County Attorney shall not exceed one hundred fifty percent (150%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
4. That the annual salary for the office of County Sheriff shall not exceed one hundred fifty percent (150%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
5. That the annual salary for the office of County Surveyor shall not exceed fifty two percent (52%) of the County Clerk's salary for the calendar years 2023, 2024, 2025 and 2026.
6. That the annual salary for the office of County Commissioner shall, with the exception of the Chairperson of the County Board of Commissioners, who shall be paid \$1,000.00 more than the other County Commissioners, each year, be equal to fifty percent (50%) of the annual salary paid to the office of County Clerk for each calendar year during the term of office 2023, 2024, 2025, 2026.

Based on a biweekly payroll schedule, there are normally 26 pay periods in a calendar year. If a situation should arise when the number of pay periods in a calendar year increases to 27 pay periods, the annual salary of elected officials shall continue to be divisible by 26 pay periods.

Motion was made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: _____

ATTEST:

Nay: _____

SUBSCRIBED AND SWORN TO before me this 4th day of January 2022.

SEAL

Saline County Clerk

RESOLUTION #2022-002

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$300,000.00 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 4th day January 2022.

SEAL

Saline County Clerk

RESOLUTION #2022-003

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$5,400.00 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 4th day of January, 2022.

SEAL

Saline County Clerk

APS7040
12/30/21
9:26:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/14/2022 TO 01/14/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	229.90	FAIRFIELD INN & SUITES	M. KOHOUT	22010011
00-2-1801	DUES, SUB, REG, & TRAINING	3,100.00	SPARQ DATA SOLUTIONS	INV 2597	22010034

	601-00 BOARD	3,329.90			

602-00 CLERK					
00-3-0101	OFFICE SUPPLIES	47.99	ANITA BARTELS	REIMBURSE	22010005

	602-00 CLERK	47.99			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	356.12	EAKES OFFICE PLUS	INV 8394259-0	22010009
00-2-1700	TRAVEL EXPENSES	229.90	LA QUINTA INN & SUITES	D. SPANYERS B. FILIPI	22010019
00-2-2000	PRINTING AND PUBLISHING	1,773.12	MIPS INC	INV 21120155	22010022
00-2-9900	MISCELLANEOUS	20.00	FIRST STATE BANK	ANNUAL RENT	22010012
00-3-0101	OFFICE SUPPLIES	183.75	EAKES OFFICE PLUS	INV 8394259-0	22010009

	603-00 TREASURER	2,562.89			

605-00 ASSESSOR					
00-2-1801	DUES, SUB, REG, & TRAINING	60.00	NEBRASKA ASSN OF COUNTY A B. KELLY DUES		22010023

	605-00 ASSESSOR	60.00			

608-00 PLANNING-ZONING COMMISSION					
00-2-1704	MILEAGE ALLOWANCE	134.40	LYLE WEBER	MILEAGE	22010043

	608-00 PLANNING-ZONING COMMISSION	134.40			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	616.20	MIPS INC	INV 21120155	22010022

	610-00 DATA PROCESSING	616.20			

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-3-0101	OFFICE SUPPLIES	9.29	EAKES OFFICE PLUS	INV 8394259-0	22010009

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	9.29			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/14/2022 TO 01/14/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	1,705.26	VERIZON WIRELESS	INV 9895483110 INV 98947880	22010038
00-2-0200	COMMUNICATIONS SERVICES	121.02	ZITO MEDIA	ACCT 329154178	22010046
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1178514	22010041
00-3-0103	JANITORIAL SUPPLIES	21.83	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22010008
00-3-0119	BUILDING SUPPLIES	20.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22010008
00-5-0230	BUILDING IMPROVEMENTS	723.34	CONTROLTEMP INC	INV 010671 INV 010509	22010006
00-5-0230	BUILDING IMPROVEMENTS	331.77	TK ELEVATOR CORPORATION	INV 1000399450	22010037
00-5-0319	JANITORIAL EQUIPMENT	198.02	SACK LUMBER COMPANY	INV2112-040849 INV2112-0400	22010028
641-00 BUILDING & GROUNDS (COURT HOUSE)		3,154.57	*****		
651-00	SHERIFF				
00-1-0202	OTHER DEPUTIES SALARIES	140.00	MALLORY SAFETY AND SUPPLY	INV 5251003 INV 5248816	22010020
00-1-1100	UNIFORM ALLOWANCE	27.08	RICHARD ZIMMERMAN	INV 63414	22010045
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	181.99	SID DILLON	INV 389708FR	22010033
651-00 SHERIFF		349.07	*****		
652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	53.99	EAKES OFFICE PLUS	INV 8394259-0 INV 8394322-	22010009
00-5-0500	OFFICE EQUIPMENT	385.20	GREATAMERICA FINANCIAL SV	INV 30721486	22010014
652-00 ATTORNEY		439.19	*****		
671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	56.50	MALLORY SAFETY AND SUPPLY	INV 5251003 INV 5248816	22010020
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	35.50	ANYTIME PLUMBING & HEATIN	INV 22915VI	22010002
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	208.00	ROY'S LOCK SHOP	INV 767139	22010027
00-2-1801	DUES, SUB, REG, & TRAINING	48.15	SAMS CLUB	5910219084290	22010031
00-2-1805	PERSONAL SAFETY EQUIPMENT	3,805.38	AXON ENTERPRISE INC	INUS039643	22010003
00-2-1806	SAFETY INSPECT, TESTING & PUBL	250.00	NIFCO MECHANICAL SYSTEMS	INV 2112-124	22010024
00-2-1806	SAFETY INSPECT, TESTING & PUBL	1,050.00	PROTEX CENTRAL INC	QTE 24964	22010026
00-2-1900	BOARD OF PRISONERS-MEALS	9,298.86	SUMMIT FOOD SERVICE LLC	INV 2000131204 INV 20001306	22010036
00-2-3000	MEDICAL SERVICES	1,242.49	CRETE AREA MEDICAL CENTER	INV 12021987 INV 12021987 I	22010007
00-2-9900	MISCELLANEOUS	11.98	SACK LUMBER COMPANY	INV2112-040849 INV2112-0400	22010028
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	115.44	ECOLAB	INV 6265386587	22010010
00-3-0103	JANITORIAL SUPPLIES	227.94	ECOLAB	INV 6265386587	22010010
00-3-0103	JANITORIAL SUPPLIES	129.44	THE HOME DEPOT PRO	INV 658514104	22010016
00-3-0103	JANITORIAL SUPPLIES	71.21	WALKER UNIFORM RENTAL	INV 1180895	22010042
00-3-0105	MEDICAL SUPPLIES	655.44	BARNAS DRUG INC	AN 228 12/21	22010004
00-3-0134	LAUNDRY SUPPLIES	171.72	ECOLAB	INV 6265386587	22010010
671-00 JAIL		17,378.05	*****		

APS7040
12/30/21
9:26:51

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/14/2022 TO 01/14/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2021	22010017
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2021	22010017
00-2-0500	TOWER ELECTRICITY	229.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	22010025
00-2-1301	TOWER EXPENSE	151.23	41 AUTO PARTS	INV 052781	22010047
00-2-2515	CONTRACTED LABOR SERVICES	574.00	FIRST WIRELESS INC	INV WT62111	22010013
00-3-0209	FUEL	60.07	VISA	ACCT 6723	22010039

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	4,994.30			

701-00	HIGHWAY SUPERINTENDENT				
00-2-1700	TRAVEL EXPENSES	344.85	LA QUINTA INN & SUITES	D. SPANYERS B. FILIPI	22010019

	701-00 HIGHWAY SUPERINTENDENT	344.85			

803-00	VETERANS SERVICE				
00-2-1801	DUES, SUB, REG, & TRAINING	305.11	MATTHEW BENDER & CO INC	INV 28291344	22010021
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	VISA	ACCT 4674	22010040
00-2-2000	PRINTING AND PUBLISHING	64.00	SEWARD COUNTY INDEPENDENT	INV 141030	22010032
00-5-0500	OFFICE EQUIPMENT	876.96	EAKES OFFICE PLUS	INV 8394259-0 INV 8394322-	22010009

	803-00 VETERANS SERVICE	1,396.07			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0903	PRIOR SERVICE	60.00	LILA M WITT	RETIREMENT	22010044
00-2-2414	JUVENILE ATTORNEY	356.25	REBECCA ANDERSON	JV 20 38	22010001
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	JANUARY 2022	22010015
00-2-2601	DISTRICT COURT COSTS	100.00	VICKY JOHNSON	REIMBURSE	22010018
00-2-2601	DISTRICT COURT COSTS	62.46	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE	22010029
00-2-2601	DISTRICT COURT COSTS	140.00	SALINE COUNTY DISTRICT CO	CLAIM 1708	22010030
00-2-2602	COUNTY COURT COSTS	3,624.41	STATE OF NE-DEPT OF ADMIN	INV 1296593	22010035
00-2-2603	JUVENILE COURT COSTS	27.54	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE	22010029

	970-00 MISCELLANEOUS & MISC. COURTS	11,037.33			

	0100 GENERAL FUND	45,854.10			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	25.49	VILLAGE OF DEWITT	ACCT 16150	22010061

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/14/2022 TO 01/14/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	22010061
00-2-0503	HEATING FUELS	158.67	BLACK HILLS ENERGY	7608 7877 15	22010053
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	22010061
00-2-1300	BUILDING REPAIR	75.00	ANYTIME PLUMBING & HEATIN	INV 22933VI	22010049
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	86.45	FILTERCARE OF NEBRASKA LL	INV 125456	22010056
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	494.23	INTERSTATE POWER SYSTEMS	R023048592:01	22010057
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	269.01	MHC KENWORTH	1125600070069	22010058
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	72.00	MID COUNTRY MACHINERY INC	INV P12377	22010059
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	630.00	INTERSTATE POWER SYSTEMS	R023048592:01	22010057
00-3-0106	SHOP SUPPLIES	6,675.00	B'S ENTERPRISES INC	INV 2211235	22010050
00-3-0107	PLUMBING SUPPLIES	17.97	CRETE ACE HARDWARE #82127	ACCT 8212737	22010054
00-3-0108	ELECTRICAL SUPPLIES	111.25	BEAVER HARDWARE	T# B230473	22010052
00-3-0110	SMALL TOOLS, ETC.	23.99	CRETE ACE HARDWARE #82127	ACCT 8212737	22010054
00-3-0202	GRAVEL AND BORROW	8,946.31	BEATRICE CONCRETE CO INC	INV S1 169581	22010051
00-3-0203	GRADER BLADES	9,840.00	B'S ENTERPRISES INC	INV 2211235	22010050
00-3-0206	CULVERTS	63.30	DORIS E ODVODY	RETURNED ITEM	22010060
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	24.99	CRETE ACE HARDWARE #82127	ACCT 8212737	22010054
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	26.04	WESTERN OIL COMPANY	INV 077351	22010062
00-3-0213	EROSION CONTROL MATERIALS	121.25	CRETE LUMBER & FARM SUPPL	INV 671731	22010055
00-3-0301	SIGNS	288.00	B'S ENTERPRISES INC	INV 2211235	22010050
00-3-0400	MISCELLANEOUS	15.58	CRETE ACE HARDWARE #82127	ACCT 8212737	22010054
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	10,904.00	ACE IRRIGATION & MFG CO I	INV 000571 INV 000542 INV 0	22010048
705-00 BRIDGE/ROAD MAINTENANCE		38,917.31			
0300 ROAD & BRIDGE FUND		38,917.31			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	873.27	CRETE HERITAGE SOCIETY	REIMBURSE	22010063
00-2-6040	VISITOR PROMOTION	1,000.00	TOBIAS COMMUNITY CLUB	REIMBURSE	22010064
879-00 VISITOR IMPROVEMENT		1,873.27			
0995 VISITORS IMPROVEMENT FUND		1,873.27			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	288.00	SAMANTHA COSAERT	PROGRAM	22010065
00-1-1400	PROGRAM EXPENSE	122.50	MARCIA EMAL	DECEMBER CRETE DECEMBER DOR	22010066
00-1-1400	PROGRAM EXPENSE	112.50	DARLENE PRIBYL	DECEMBER CRETE DECEMBER DOR	22010069
00-2-0100	POSTAL SERVICE	234.65	MILLER MAILING SERVICE	INV 1901479	22010068

APS7040
12/30/21
9:26:51

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 01/14/2022 TO 01/14/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0400	USDA RAW FOODS	111.28	FRIEND COMMUNITY HEALTHCA	INV 127 INV 127	22010067
	837-00 AGING SERVICES	868.93			
	2250 AGING SERVICES FUND	868.93			
672-00 DRUG COURT	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	JANUARY 2022	22010070
00-2-2515		1,200.00			
	672-00 DRUG COURT	1,200.00			
	2390 DRUG COURT FUND	1,200.00			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	927.18	ANITA STOUGARD	PROGRAM	22010072
00-1-0201	MENTAL HEALTH COUNSELING	2,528.75	FAMILY SERVICE ASSOC OF L	NOVEMBER 2021	22010071
00-2-9900	MISCELLANEOUS	31.02	VERIZON WIRELESS	INV 9895483110	22010073
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	3,486.95			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	3,486.95			
600-00 FINANCE/ADMINISTRATION	LAW ENFORCEMENT SPLS-DRUG DOG	12.89	TYSON OSBORN	INV 319033	22010074
00-3-0112		12.89			
	600-00 FINANCE/ADMINISTRATION	12.89			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	12.89			
665-00 LAW ENFORCEMENT COMMISSARY	FOOD	4,261.55	SUMMIT FOOD SERVICE LLC	INV 2000130797 INV 20001307	22010077
00-2-1900					

APS7040
12/30/21
9:26:51

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 01/14/2022 TO 01/14/2022

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1904	CLOTHING	488.98	BOB BARKER COMPANY INC	INV 1705170 INV 1706271	22010076
00-2-9900	MISCELLANEOUS	1,101.92	BARNAS DRUG INC	ACCT 13	22010075
00-2-9900	MISCELLANEOUS	1,261.93	BOB BARKER COMPANY INC	INV 1705170 INV 1706271	22010076
00-2-9900	MISCELLANEOUS	1,442.86	SUMMIT FOOD SERVICE LLC	INV 2000130797 INV 20001307	22010077
	665-00 LAW ENFORCEMENT COMMISSARY	8,557.24			
	2965 LAW ENFORCEMENT COMMISSARY FUND	8,557.24			
	GRAND	100,770.69			

APPROVED

This _____ Day of _____ 20____

COUNTY BOARD

Chairman

