



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 18, 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

9:45 a.m. - Lori Moldenhauer, Aging Services Director - Update on services and programs

10:00 a.m. - Tourism Committee presenting for approval recommended Tourism grants awards
Noxious Weed Annual Report

Additional Pledged Collateral from Pinnacle Bank Custody Receipt 3943781BW3 \$210,000.00

Also Pinnacle Bank Custody Receipt #4868905J1 \$115,000.00

Investment and Pledged Collateral Activity

Treasurer's Semi-Annual Statement for July 1, 2021 through December 31, 2021

Approve the December 2021 Clerk of the District Court fees, \$34,622.27

Approve the December 2021 Clerk fees, \$25,347.25

Approve the December 2021 Sheriff fees, \$3,268.88

Discuss/Approve - Proposals & Handbook Draft for Human Resource Consulting with Soarin Group

Discuss/Approve - Disposal of computers & equipment after it has been declared as surplus

Discuss/Appoint a contact for scheduling use of the assembly room

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2022-04 transferring \$1,100.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Approve Burial Assistance BA 2022-01

Beginning at 1:00 PM - Conduct annual reviews of appointed officials and supervisors

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:31 a.m. on Tuesday, January 4, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments. Commissioner Janet J. Henning 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 29, 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.

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

Kohout moved to approve the minutes of the December 21, 2021 meeting, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek and Kohout, Krivohlavek abstained without conflict, nays none, motion carried.

Under Citizens Forum, Gary Veprovsky addressed the Board.

Under correspondence, Bartels reported receiving from the City of Crete, the December 27, 2021 meeting agenda for the Planning & Zoning Commission and the January 4, 2022 meeting agendas for the Public Works Committee, Public Safety Committee and the City Council.

Kohout reported receiving a letter from the Village of Dorchester, giving notification of two Public Hearings to be held on January 3, 2022. The purpose of both hearings is to obtain public comment prior to consideration of an amendment to the redevelopment plan of the Village of Dorchester.

Under report of officials, Hardenburger reported receiving calls and concerns about the road north on Boswell to the Crete landfill. He has spoken with the City of Crete regarding concreting this road along with paving a section of County Road 2400. He reported visiting with Roger Hughes, President of Doane University regarding a letter of support to form a committee to investigate possible uses of ARPA dollars awarded to the County. He has a Tourism Committee meeting on Thursday.

Kohout reported attending a Planning & Zoning Committee meeting, he stated he received a road complaint which he has passed on to the Highway Superintendent, noting the gravel pits are now closed for the winter.

Karpisek received an inquiry on the disposal of electronic and computer equipment, asking if after it is declared as surplus, can it be sold or donated. This item is to be placed on the next meeting agenda.

Anita Stougard, Youth diversion Coordinator presented for approval the application for an EB Grant, in the amount of \$37,722.00. This grant money would be used for a Behavioral Health Therapist at the Crete Middle and High Schools. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Kohout moved to adjourn sine die for reorganization, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger and Karpisek, nays none, motion carried.

Under reorganization, Eickman asked for nominations from the floor for Chairperson. Hardenburger nominated Karpisek. With no additional nominations, the nominations ceased. Hardenburger moved to elect Karpisek for Chairperson of the Board, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger and Kohout, Karpisek abstained with conflict, nays none, motion carried.

Krivohlavek moved to elect Hardenburger for Vice-Chairperson of the Board, seconded by Kohout. Voting aye were Hardenburger, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

The Board reviewed the Appointments and Policies for 2022 as follows:

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 meeting 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 or 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 - Kohout

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

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

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

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

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

***CASA** – Henning, no Alternate

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

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

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

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

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

***Union Negotiations** – Hardenburger & Karpisek

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

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

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

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

***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

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

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

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

***Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval; suggested times for mowing are before Memorial Day, July 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 911 sign needs to be placed at the site

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

***Holidays for 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.

Krivohlavek moved to approve the 2022 Appointments, Policies, Holidays, Fees, Meeting Dates, ETC., seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

At 11:00 a.m. a Public Auction was held for the sale of the 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. Eickman explained the bidding process and opened the floor for bidding. One bid of \$100.00 was received from Dittmer & Dittmer LLC. The bid of \$100.00 was accepted.

At 11:02 a.m. Karpisek announced the Board would recess;

At 11:12 a.m. Karpisek announced the Board would reconvene;

Hardenburger moved to approve Resolution #2022-002 transferring \$300,000.00 from the Inheritance Fund to the General Fund, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger and Karpisek, nays none, motion carried.

Hardenburger moved to approve Resolution #2022-003 transferring \$5,400.00 from the Inheritance Fund to the Grant Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Karpisek and Kohout, nays none, motion carried.

Lyle Weber, Planning & Zoning Administrator and Bob Bartels presented for approval, an application for a minor subdivision. The property is part of the SE ¼ of Section 2, T5N, R1E of the 6th P.M., Saline County, Nebraska, 4.798 acres±. Krivohlavek moved to approve, seconded by Hardenburger. Voting aye were Hardenburger, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Weber and Doug Keller presented for approval, an application for a minor subdivision. The property is part of the N ½ of the NE ¼ of Section 20, T8N, R4E of the 6th P.M., Saline County, Nebraska, 3.941 acres±. Krivohlavek moved to approve, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Kohout moved to approve Resolution #2022-01, setting the four year salaries for elected officials (2023, 2024, 2025, 2026) which were approved at the December 21, 2021 meeting, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger and Karpisek, nays none, motion carried.

Highway Superintendent Bruce Filipi informed the Board that Saline County will receive a tire grant in the amount of \$22,660.00. Filipi will schedule dates and a tire disposal drop off location in cooperation with Butler County.

Filipi reported on various road projects, including the burning of trees and brush piles once burn permits are received.

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

GENERAL FUND

General Fund Payroll	Salaries	117,046.87
Rebecca Anderson	Attorney Fees	356.25

Anytime Plumbing	Building Maint	35.50
Axon Enterprise	Equipment	3,805.38
Barnas	Supplies	655.44
Anita Bartels	Reimburse	47.99
Controltemp	Equipment Rpr	723.34
CAMC	Contract	1,242.49
Dollar General	Supplies	42.08
Eakes	Office Supplies	1,480.11
Ecolab	Contract	515.10
Fairfield Inn & Suites	Training	229.90
First State Bank	Rent	20.00
First Wireless	Contract	574.00
Greatamerica Financial Svcs	Contract	385.20
Scott Ryan Gropp	Attorney Fees	6,666.67
The Home Depot Pro	Supplies	129.44
Jefferson County Emergency Mgmt	Contract	3,980.00
Vicky Johnson	Reimburse	100.00
La Quinta Inn & Suites	Training	574.75
Mallory Safety And Supply	Supplies	196.50
Matthew Bender & Co	Supplies	305.11
MIPS	Contract	2,389.32
Nebraska Assn of County Assessors	Dues	60.00
NIFCO	Building Maint	250.00
NPPD	Utilities	229.00
Protex Central	Building Maint	1,050.00
Roy's Lock Shop	Building Maint	208.00
Sack Lumber	Supplies	210.00
Saline County Attorney	Reimburse	90.00
Saline County District Court	Reimburse	140.00
Sams Club	Renewal	48.15
Seward County Independent	Renewal	64.00
Sid Dillon	Equipment Rpr	181.99
Sparq Data	Contract	3,100.00
State of NE	Contract	3,624.41
Summit	Supplies	9,298.86
TK Elevator	Building Maint	331.77
Verizon	Communications	1,705.26
Visa	Fuel	60.07
Visa	Training	150.00
Walker	Contract	33.08
Walker	Contract	71.21
Lyle Weber	Mileage	134.40
Lila Witt	Retirement	60.00
Richard Zimmerman	Reimburse	27.08
Zito Media	Communications	121.02
41 Auto	Supplies	151.23

ROAD FUND

Road Fund Payroll	Salaries	22,988.47
Ace Irrigation	Supplies	10,904.00
Anytime Plumbing	Building Maint	75.00
B's Enterprises	Equipment	16,803.00
Beatrice Concrete	Gravel	8,946.31
Beaver Hardware	Supplies	111.25
Black Hills	Utilities	158.67
Crete Ace Hardware	Supplies	82.53
Crete Lumber	Supplies	121.25
Filtercare of Nebraska	Supplies	86.45

Interstate Power Systems	Equipment Rpr	1,124.23
MHC Kenworth	Equipment Rpr	269.01
Mid Country Machinery	Equipment Rpr	72.00
Doris Odvody	Reimburse	63.30
Village of Dewitt	Utilities	74.27
Western Oil	Supplies	26.04
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,246.73
VISITOR'S IMPROVEMENT FUND		
Crete Heritage Society	Reimburse	873.27
Tobias Community Club	Reimburse	1,000.00
AGING SERVICES FUND		
Samantha Cosaert	Program	288.00
Marcia Emal	Program	122.50
Friend Community Healthcare System	Program	111.28
Miller Mailing	Postage	234.65
Darlene Pribyl	Program	112.50
DRUG COURT FUND		
Kalkwarf & Smith	Attorney Fees	1,200.00
GRANT FUND		
Grant Fund Payroll	Salaries	4,368.27
JUVENILE SERVICES GRANT FUND		
Family Service Assoc	Contract	2,528.75
Anita Stougard	Program	927.18
Verizon	Communications	31.02
CRIME PREVENTION FUND		
Tyson Osborn	Reimburse	12.89
COMMISSARY FUND		
Barnas	Supplies	1,101.92
Bob Barker Company	Supplies	1,750.91
Summit	Supplies	5,704.41
ALL FUNDS		
First State Bank	Fed Tax	15,049.97
NE Dept of Rev	State Tax	6,994.55
First State Bank	Soc Sec	30,083.72
Ameritas Life	Retire	24,164.07
BC/BS	Hlth Ins	108,506.57
Delta Dental	Dental Ins	2,289.52
Madison Nat'l Life	Life Ins	51.19
AFLAC	Ins	1,232.68
VSP	Eye Ins	515.39
MassMutal	Def Comp	2,378.00
First Concord	Café	2,023.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	178.99
Teamsters	Dues	296.00
New York Life	Ins	95.64
Globe Life	Ins	248.84
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	189.04
Lancaster County Court	Garnish	200.83
Nebraska Child Support	Garnish	300.00

At 11:35 a.m. Hardenburger moved to enter closed session, seconded by Krivohlavek. Voting aye were Hardenburger, Karpisek, Kohout and Krivohlavek. Karpisek announced during closed session the Board would be discussing personnel issues.

At 12:40 a.m. Hardenburger moved to exit closed session, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

During closed session personnel issues were discussed with no action taken.

There being no further business to come before the Board, the meeting was adjourned at 12:41 p.m. The next regular meeting will be on January 18, 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 21, 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
Monthly Fees/Fines Report
From 12/01/2021 to 12/31/2021

Account Description	Total Amount
Petition	210.00
Automation Fee	160.00
Transcript of Lien	50.00
NSC Education Fee	20.00
Dispute Resolution Fee	15.00
Indigent Defense Fee	60.00
Uniform Data Analysis Fee	20.00
PSC Supervision Fee	255.00
PSC Local Fee	100.00
PSC Substance Abuse Testing-St	35.00
Dissolution Fee	50.00
Parenting Act Fund	400.00
J.R.F.	154.00
Filing Fee-JRF	126.00
Civil Legal Services Fund	3.00
L.E.I.F.	6.00
Legal Aid/Services Fund	90.00
Legal Aid/Services Fund	125.00
10% Bond Fee	1,000.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	110.00
Photocopy Fees	9.25
Interest on Bank Account	3.17
Court Costs	50.00
County Court Fees	22.00
Service Fees	25.00
Substance Abuse Testing Fees	10.00
Postage	27.10
Spousal Support/Alimony	950.00
Child Care Expenses	300.00
Property Settlement	500.00
Guardian Ad Litem	.00
Attorney Fees	1,000.00
Passport Processing Fee-County	1,190.00
Bindover Ten Percent Bond	18,000.00
Bond	9,000.00
Holding Acct	545.75
Grand Total	34,622.27

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

JAN 03 2022

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 18 Day of January 2022

COUNTY BOARD

Chairman

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of December . 2021

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	47	1	2	2	48	2	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	47	1	2	2	48	2	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	7	0	0	1	6	0	
Contract	4	0	0	1	3	0	
Real Property	4	1	0	1	4	0	
Miscellaneous	7	0	0	2	5	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	1	0	0	
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Total Civil	23	1	0	6	18	0	
Domestic Relations							
Marriage Dissolution	40	2	2	8	36	0	0
Support/Custody	15	5	3	5	18	0	0
Paternity	17	2	1	7	13	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	6	3	1	8	2	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	79	12	7	28	70	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Estate	0	0	0	0	0	0	
Subtotal	149	14	9	36	136	2	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
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Total Juvenile	0	0	0	0	0	0	
Total Cases Filed	149	14	9	36	136	2	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	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	6	0	0	8
Uncontested/Default	0	0	11	0	0	11
Dismissed by Party	3	0	9	0	1	13
Dismissed by Court	0	0	2	0	0	2
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	5	0	28	0	1	34

Month of December, 2021

Date: 01/03/2022

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:52:02

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	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	1	0	0	0	0	1
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	1	0	0	0	0	1
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	2	0	0	0	0	2

Saline County Clerk

REPORT OF FEES

December

Photocopies & Handling Fees	\$	42.50
Fax Fees & Emailing Fees	\$	87.00
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	25.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	6,668.00
Documentary Stamp Tax	\$	18,006.75
Game & Parks Fees	\$	455.00
TOTAL	\$	25,347.25

APPROVED

This 18 Day of January 20 22

COUNTY BOARD

Chairman

JAN 19 2022

8:51 AM
 01/04/22
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of December 31, 2021

at _____ o'clock and _____ minute
 of _____ day in _____ month

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,522.81
201 · Writ Fees							1,113.00
Invoice	12/01/2021	225-70	Wakefield & Associates	Writ Fees-Georg...	120 · A/R	6.00	1,119.00
Invoice	12/01/2021	225-40	General Collection Co., Inc.	Writ Fees-Melan...	120 · A/R	18.00	1,137.00
Invoice	12/01/2021	225-54	James A Cada	Writ Fees-Jaxon...	120 · A/R	18.00	1,155.00
Invoice	12/01/2021	225-68	Collection Agency, LLC	Writ Fees-Delvin...	120 · A/R	18.00	1,173.00
Invoice	12/01/2021	225-31	State	Writ Fees-Seren...	120 · A/R	6.00	1,179.00
Invoice	12/01/2021	225-69	State	Writ Fees-David ...	120 · A/R	18.00	1,197.00
Invoice	12/01/2021	225-71	State	Writ Fees-Micki...	120 · A/R	18.00	1,215.00
Invoice	12/02/2021	225-75	Messerli & Kramer PA	Writ Fees-Hunte...	120 · A/R	6.00	1,221.00
Invoice	12/02/2021	225-74	Messerli & Kramer PA	Writ Fees-Mickie...	120 · A/R	18.00	1,239.00
Invoice	12/02/2021	225-84	James A Cada	Writ Fees-Danil...	120 · A/R	27.00	1,266.00
Invoice	12/02/2021	225-81	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	18.00	1,284.00
Invoice	12/02/2021	225-82	Collection Agency, LLC	Writ Fees-Chris ...	120 · A/R	6.00	1,290.00
Invoice	12/02/2021	225-83	Collection Agency, LLC	Writ Fees-Sama...	120 · A/R	6.00	1,296.00
Invoice	12/02/2021	225-72	State	Writ Fees-John ...	120 · A/R	18.00	1,314.00
Invoice	12/03/2021	225-76	James A Cada	Writ Fees-Silves...	120 · A/R	18.00	1,332.00
Invoice	12/03/2021	226-50	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Jessic...	120 · A/R	18.00	1,350.00
Invoice	12/03/2021	225-77	Credit Management	Writ Fees-Jillian ...	120 · A/R	18.00	1,368.00
Invoice	12/03/2021	225-80	Credit Management	Writ Fees-Sandr...	120 · A/R	18.00	1,386.00
Invoice	12/03/2021	225-78	State	Writ Fees-Veron...	120 · A/R	27.00	1,413.00
Invoice	12/03/2021	225-79	State	Writ Fees-Ricar...	120 · A/R	24.00	1,437.00
Check	12/06/2021	9661	Saline County Treasurer	Dec '21 - Fees &...	100 · Ca...	-1,113.00	324.00
Invoice	12/06/2021	225-65	Hanson, Hroch & Kuntz - Crete	Writ Fees-Danie...	120 · A/R	18.00	342.00
Invoice	12/06/2021	225-88	Anderson, Creager & Wittstruck, P.C.	Writ Fees-Matth...	120 · A/R	18.00	360.00
Invoice	12/06/2021	225-73	Messerli & Kramer PA	Writ Fees-Herve...	120 · A/R	18.00	378.00
Invoice	12/06/2021	226-15	AR Solutions Inc	Writ Fees-Tange...	120 · A/R	18.00	396.00
Invoice	12/06/2021	225-87	AR Solutions Inc	Writ Fees-Brean...	120 · A/R	18.00	414.00
Invoice	12/06/2021	226-14	AR Solutions Inc	Writ Fees-Yanet...	120 · A/R	18.00	432.00
Invoice	12/06/2021	225-86	AR Solutions Inc	Writ Fees-Rober...	120 · A/R	6.00	438.00
Invoice	12/06/2021	226-16	Red Credit Solutions, LLC	Writ Fees-Sama...	120 · A/R	18.00	456.00
Invoice	12/06/2021	225-89	Red Credit Solutions, LLC	Writ Fees-Elizab...	120 · A/R	18.00	474.00
Invoice	12/06/2021	225-92	Messerli & Kramer PA	Writ Fees-Dougl...	120 · A/R	6.00	480.00
Invoice	12/06/2021	226-08	Messerli & Kramer PA	Writ Fees-Brian ...	120 · A/R	6.00	486.00
Invoice	12/06/2021	226-32	James A Cada	Writ Fees-Amy ...	120 · A/R	18.00	504.00
Invoice	12/06/2021	225-85	State	Writ Fees-Christ...	120 · A/R	18.00	522.00
Invoice	12/07/2021	225-99	Collection Agency, LLC	Writ Fees-Eric C...	120 · A/R	18.00	540.00
Invoice	12/07/2021	225-100	Collection Agency, LLC	Writ Fees-Wend...	120 · A/R	18.00	558.00
Invoice	12/07/2021	226-01	Collection Agency, LLC	Writ Fees-Malin...	120 · A/R	18.00	576.00
Invoice	12/07/2021	226-02	Collection Agency, LLC	Writ Fees-Jeffre...	120 · A/R	6.00	582.00
Invoice	12/07/2021	226-03	Collection Agency, LLC	Writ Fees-Chant...	120 · A/R	6.00	588.00
Invoice	12/07/2021	225-94	Collection Agency, LLC	Writ Fees-Kirste...	120 · A/R	18.00	606.00
Invoice	12/07/2021	225-95	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	18.00	624.00
Invoice	12/07/2021	225-96	Collection Agency, LLC	Writ Fees-Shan...	120 · A/R	18.00	642.00

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Invoice	12/07/2021	225-97	Collection Agency, LLC	Writ Fees-Benja...	120 · A/R	18.00	660.00
Invoice	12/07/2021	225-98	Collection Agency, LLC	Writ Fees-Sandr...	120 · A/R	6.00	666.00
Invoice	12/07/2021	225-93	Collection Agency, LLC	Writ Fees-Tyler ...	120 · A/R	18.00	684.00
Invoice	12/07/2021	225-90	PBS Aircraft Co Inc	Writ Fees-Debra...	120 · A/R	18.00	702.00
Invoice	12/07/2021	226-04	Collection Agency, LLC	Writ Fees-Jennif...	120 · A/R	27.00	729.00
Invoice	12/07/2021	226-05	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	33.00	762.00
Invoice	12/07/2021	226-06	Collection Agency, LLC	Writ Fees-Natha...	120 · A/R	18.00	780.00
Invoice	12/07/2021	226-07	Collection Agency, LLC	Writ Fees-Kyle ...	120 · A/R	6.00	786.00
Invoice	12/08/2021	226-17	Messerli & Kramer PA	Writ Fees-Ambe...	120 · A/R	18.00	804.00
Invoice	12/08/2021	226-18	Messerli & Kramer PA	Writ Fees-Pame...	120 · A/R	18.00	822.00
Invoice	12/09/2021	226-13	BQ & Associates, PC, LLO	Writ Fees-Lyle D...	120 · A/R	6.00	828.00
Invoice	12/09/2021	226-19	Gurstel Law Firm, PC	Writ Fees-Leand...	120 · A/R	18.00	846.00
Invoice	12/09/2021	226-09	State	Writ Fees-Roy ...	120 · A/R	18.00	864.00
Invoice	12/10/2021	226-11	State	Writ Fees-John ...	120 · A/R	18.00	882.00
Invoice	12/13/2021	226-21	ARL Credit Services Trust	Writ Fees-Joshu...	120 · A/R	6.00	888.00
Invoice	12/13/2021	226-20	Red Credit Solutions, LLC	Writ Fees-Wend...	120 · A/R	18.00	906.00
Invoice	12/13/2021	226-37	Messerli & Kramer PA	Writ Fees-Jessic...	120 · A/R	18.00	924.00
Invoice	12/13/2021	226-36	Messerli & Kramer PA	Writ Fees-Luis ...	120 · A/R	18.00	942.00
Invoice	12/13/2021	226-38	Messerli & Kramer PA	Writ Fees-Lee D...	120 · A/R	18.00	960.00
Invoice	12/13/2021	226-22	State	Writ Fees-Gidge...	120 · A/R	18.00	978.00
Invoice	12/13/2021	226-25	State	Writ Fees-Ryan ...	120 · A/R	18.00	996.00
Invoice	12/14/2021	226-28	Messerli & Kramer PA	Writ Fees-Paula...	120 · A/R	18.00	1,014.00
Invoice	12/14/2021	226-27	James A Cada	Writ Fees-Suzan...	120 · A/R	18.00	1,032.00
Invoice	12/14/2021	226-26	Collection Agency, LLC	Writ Fees-Angel...	120 · A/R	18.00	1,050.00
Invoice	12/14/2021	226-29	State	Writ Fees-Alex ...	120 · A/R	6.00	1,056.00
Invoice	12/14/2021	226-30	State	Writ Fees-Steph...	120 · A/R	6.00	1,062.00
Invoice	12/15/2021	226-24	Midland Garage	Writ Fees-Midw...	120 · A/R	6.00	1,068.00
Invoice	12/15/2021	226-23	James A Cada	Writ Fees-Antho...	120 · A/R	18.00	1,086.00
Invoice	12/16/2021	226-34	General Collection Co., Inc.	Writ Fees-Mark ...	120 · A/R	18.00	1,104.00
Invoice	12/16/2021	226-31	State	Writ Fees-Miche...	120 · A/R	6.00	1,110.00
Invoice	12/16/2021	226-33	State	Writ Fees-Aaron...	120 · A/R	18.00	1,128.00
Invoice	12/21/2021	226-49	Messerli & Kramer PA	Writ Fees-Orln ...	120 · A/R	18.00	1,146.00
Invoice	12/21/2021	226-40	Credit Management	Writ Fees-Lance...	120 · A/R	6.00	1,152.00
Invoice	12/21/2021	226-42	Credit Management	Writ Fees-Judith...	120 · A/R	18.00	1,170.00
Invoice	12/21/2021	226-46	Credit Management	Writ Fees-Jose ...	120 · A/R	6.00	1,176.00
Invoice	12/21/2021	226-39	State	Writ Fees-Theod...	120 · A/R	6.00	1,182.00
Invoice	12/21/2021	226-41	State	Writ Fees-Thoed...	120 · A/R	6.00	1,188.00
Invoice	12/21/2021	226-43	State	Writ Fees-Theod...	120 · A/R	18.00	1,206.00
Invoice	12/21/2021	226-48	State	Writ Fees-Meliss...	120 · A/R	18.00	1,224.00
Invoice	12/22/2021	226-44	Red Credit Solutions, LLC	Writ Fees-Estata...	120 · A/R	6.00	1,230.00
Invoice	12/22/2021	226-45	State	Writ Fees-Allen ...	120 · A/R	18.00	1,248.00
Invoice	12/28/2021	226-51	Credit Management	Writ Fees-Erick ...	120 · A/R	18.00	1,266.00
Invoice	12/28/2021	226-52	Collection Agency, LLC	Writ Fees-Jamie...	120 · A/R	27.00	1,293.00
Invoice	12/28/2021	226-47	PBS Aircraft Co Inc	Writ Fees-Naom...	120 · A/R	18.00	1,311.00

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Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/28/2021	226-54	James A Cada	Writ Fees-Tara ...	120 · A/R	27.00	1,338.00
Invoice	12/28/2021	226-53	State	Writ Fees-Daylo...	120 · A/R	18.00	1,356.00
Invoice	12/28/2021	226-55	State	Writ Fees-Jerem...	120 · A/R	18.00	1,374.00
Invoice	12/29/2021	226-56	Credit Management	Writ Fees-Niurk...	120 · A/R	18.00	1,392.00
Total 201 · Writ Fees						279.00	1,392.00
202 · Mileage							894.81
Invoice	12/01/2021	225-70	Wakefield & Associates	Mileage-George ...	120 · A/R	0.61	895.42
Invoice	12/01/2021	225-40	General Collection Co., Inc.	Mileage-Melanie...	120 · A/R	13.92	909.34
Invoice	12/01/2021	225-54	James A Cada	Mileage-Jaxon P...	120 · A/R	20.57	929.91
Invoice	12/01/2021	225-68	Collection Agency, LLC	Mileage-Delvin ...	120 · A/R	0.61	930.52
Invoice	12/01/2021	225-31	State	Mileage-Serenity...	120 · A/R	27.83	958.35
Invoice	12/01/2021	225-69	State	Mileage-David D...	120 · A/R	16.34	974.69
Invoice	12/01/2021	225-71	State	Mileage-Mickinz...	120 · A/R	13.92	988.61
Invoice	12/02/2021	225-75	Messerli & Kramer PA	Mileage-Hunter ...	120 · A/R	13.92	1,002.53
Invoice	12/02/2021	225-74	Messerli & Kramer PA	Mileage-Mickie L...	120 · A/R	13.92	1,016.45
Invoice	12/02/2021	225-84	James A Cada	Mileage-Danilo/...	120 · A/R	13.92	1,030.37
Invoice	12/02/2021	225-81	Collection Agency, LLC	Mileage-Jessica ...	120 · A/R	16.34	1,046.71
Invoice	12/02/2021	225-82	Collection Agency, LLC	Mileage-Chris W...	120 · A/R	59.29	1,106.00
Invoice	12/02/2021	225-83	Collection Agency, LLC	Mileage-Samant...	120 · A/R	7.87	1,113.87
Invoice	12/02/2021	225-72	State	Mileage-John Ba...	120 · A/R	35.09	1,148.96
Invoice	12/03/2021	225-76	James A Cada	Mileage-Silvestr...	120 · A/R	13.92	1,162.88
Invoice	12/03/2021	226-50	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Jessica ...	120 · A/R	13.92	1,176.80
Invoice	12/03/2021	225-77	Credit Management	Mileage-Jillian H...	120 · A/R	13.92	1,190.72
Invoice	12/03/2021	225-80	Credit Management	Mileage-Sandra ...	120 · A/R	44.77	1,235.49
Invoice	12/03/2021	225-78	State	Mileage-Veronic...	120 · A/R	20.58	1,256.07
Invoice	12/03/2021	225-79	State	Mileage-Ricardo...	120 · A/R	13.92	1,269.99
Check	12/06/2021	9661	Saline County Treasurer	Dec '21 - Fees &...	100 · Ca...	-894.81	375.18
Invoice	12/06/2021	225-65	Hanson, Hroch & Kuntz - Crete	Mileage-Danielle...	120 · A/R	0.61	375.79
Invoice	12/06/2021	225-88	Anderson, Creager & Wittstruck, P.C.	Mileage-Matthe...	120 · A/R	0.00	375.79
Invoice	12/06/2021	225-73	Messerli & Kramer PA	Mileage-Herver ...	120 · A/R	14.52	390.31
Invoice	12/06/2021	226-15	AR Solutions Inc	Mileage-Tangela...	120 · A/R	19.97	410.28
Invoice	12/06/2021	225-87	AR Solutions Inc	Mileage-Breann...	120 · A/R	0.00	410.28
Invoice	12/06/2021	226-14	AR Solutions Inc	Mileage-Yanet R...	120 · A/R	13.92	424.20
Invoice	12/06/2021	225-86	AR Solutions Inc	Mileage-Robert ...	120 · A/R	15.13	439.33
Invoice	12/06/2021	226-16	Red Credit Solutions, LLC	Mileage-Samant...	120 · A/R	15.13	454.46
Invoice	12/06/2021	225-89	Red Credit Solutions, LLC	Mileage-Elizabet...	120 · A/R	15.13	469.59
Invoice	12/06/2021	225-92	Messerli & Kramer PA	Mileage-Douglas...	120 · A/R	9.08	478.67
Invoice	12/06/2021	226-08	Messerli & Kramer PA	Mileage-Brian V...	120 · A/R	17.55	496.22
Invoice	12/06/2021	226-32	James A Cada	Mileage-Amy sinn	120 · A/R	0.61	496.83
Invoice	12/06/2021	225-85	State	Mileage-Christo...	120 · A/R	0.00	496.83
Invoice	12/07/2021	225-99	Collection Agency, LLC	Mileage-Eric Chab	120 · A/R	9.08	505.91
Invoice	12/07/2021	225-100	Collection Agency, LLC	Mileage-Wendy ...	120 · A/R	13.92	519.83
Invoice	12/07/2021	226-01	Collection Agency, LLC	Mileage-Malinda...	120 · A/R	13.92	533.75

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Invoice	12/07/2021	226-02	Collection Agency, LLC	Mileage-Jeffrey ...	120 · A/R	9.08	542.83
Invoice	12/07/2021	226-03	Collection Agency, LLC	Mileage-Chantel...	120 · A/R	14.52	557.35
Invoice	12/07/2021	225-94	Collection Agency, LLC	Mileage-Kirsten ...	120 · A/R	0.61	557.96
Invoice	12/07/2021	225-95	Collection Agency, LLC	Mileage-Jessica ...	120 · A/R	7.87	565.83
Invoice	12/07/2021	225-96	Collection Agency, LLC	Mileage-Shane ...	120 · A/R	17.55	583.38
Invoice	12/07/2021	225-97	Collection Agency, LLC	Mileage-Benjami...	120 · A/R	32.67	616.05
Invoice	12/07/2021	225-98	Collection Agency, LLC	Mileage-Sandra ...	120 · A/R	0.61	616.66
Invoice	12/07/2021	225-93	Collection Agency, LLC	Mileage-Tyler Kr...	120 · A/R	0.61	617.27
Invoice	12/07/2021	225-90	PBS Aircraft Co Inc	Mileage-Debra B...	120 · A/R	15.73	633.00
Invoice	12/07/2021	226-04	Collection Agency, LLC	Mileage-Jennifer...	120 · A/R	32.67	665.67
Invoice	12/07/2021	226-05	Collection Agency, LLC	Mileage-Christin...	120 · A/R	33.89	699.56
Invoice	12/07/2021	226-08	Collection Agency, LLC	Mileage-Nathan ...	120 · A/R	14.52	714.08
Invoice	12/07/2021	226-07	Collection Agency, LLC	Mileage-Kyle Hall	120 · A/R	0.61	714.69
Invoice	12/08/2021	226-17	Messerli & Kramer PA	Mileage-Amber ...	120 · A/R	13.92	728.61
Invoice	12/08/2021	226-18	Messerli & Kramer PA	Mileage-Pamela ...	120 · A/R	14.52	743.13
Invoice	12/09/2021	226-13	BQ & Associates, PC, LLO	Mileage-Lyle Dunn	120 · A/R	0.00	743.13
Invoice	12/09/2021	226-19	Gurstel Law Firm, PC	Mileage-Leandro...	120 · A/R	20.57	763.70
Invoice	12/09/2021	226-09	State	Mileage-Roy Wy...	120 · A/R	13.92	777.62
Invoice	12/10/2021	226-11	State	Mileage-John Ba...	120 · A/R	42.35	819.97
Invoice	12/13/2021	226-21	ARL Credit Services Trust	Mileage-Joshua ...	120 · A/R	14.52	834.49
Invoice	12/13/2021	226-20	Red Credit Solutions, LLC	Mileage-Wendy ...	120 · A/R	13.92	848.41
Invoice	12/13/2021	226-37	Messerli & Kramer PA	Mileage-Jessica ...	120 · A/R	13.92	862.33
Invoice	12/13/2021	226-36	Messerli & Kramer PA	Mileage-Luis Ce...	120 · A/R	15.13	877.46
Invoice	12/13/2021	226-38	Messerli & Kramer PA	Mileage-Lee Da...	120 · A/R	13.92	891.38
Invoice	12/13/2021	226-22	State	Mileage-Gidget ...	120 · A/R	9.08	900.46
Invoice	12/13/2021	226-25	State	Mileage-Ryan Ni...	120 · A/R	0.61	901.07
Invoice	12/14/2021	226-28	Messerli & Kramer PA	Mileage-Paula D...	120 · A/R	13.92	914.99
Invoice	12/14/2021	226-27	James A Cada	Mileage-Suzann...	120 · A/R	21.18	936.17
Invoice	12/14/2021	226-26	Collection Agency, LLC	Mileage-Angela ...	120 · A/R	14.52	950.69
Invoice	12/14/2021	226-29	State	Mileage-Alex Re...	120 · A/R	13.92	964.61
Invoice	12/14/2021	226-30	State	Mileage-Stepha...	120 · A/R	13.92	978.53
Invoice	12/15/2021	226-24	Midland Garage	Mileage-Midwest...	120 · A/R	32.67	1,011.20
Invoice	12/15/2021	226-23	James A Cada	Mileage-Anthony...	120 · A/R	13.92	1,025.12
Invoice	12/16/2021	226-34	General Collection Co., Inc.	Mileage-Mark R...	120 · A/R	32.67	1,057.79
Invoice	12/16/2021	226-31	State	Mileage-Michelle...	120 · A/R	13.92	1,071.71
Invoice	12/16/2021	226-33	State	Mileage-Aaron D...	120 · A/R	13.92	1,085.63
Invoice	12/21/2021	226-49	Messerli & Kramer PA	Mileage-Orlin M...	120 · A/R	13.92	1,099.55
Invoice	12/21/2021	226-40	Credit Management	Mileage-Lance E...	120 · A/R	14.52	1,114.07
Invoice	12/21/2021	226-42	Credit Management	Mileage-Judith K...	120 · A/R	32.67	1,146.74
Invoice	12/21/2021	226-46	Credit Management	Mileage-Jose Ca...	120 · A/R	13.92	1,160.66
Invoice	12/21/2021	226-39	State	Mileage-Theodo...	120 · A/R	0.00	1,160.66
Invoice	12/21/2021	226-41	State	Mileage-Theodo...	120 · A/R	0.00	1,160.66
Invoice	12/21/2021	226-43	State	Mileage-Theodo...	120 · A/R	39.93	1,200.59
Invoice	12/21/2021	226-48	State	Mileage-Melissa ...	120 · A/R	33.88	1,234.47

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**Saline Civil Account
 Transactions by Account
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Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/22/2021	226-44	Red Credit Solutions, LLC	Mileage-Estela ...	120 · A/R	13.31	1,247.78
Invoice	12/22/2021	226-45	State	Mileage-Allen Sc...	120 · A/R	23.60	1,271.38
Invoice	12/28/2021	226-51	Credit Management	Mileage-Erick C...	120 · A/R	0.61	1,271.99
Invoice	12/28/2021	226-52	Collection Agency, LLC	Mileage-Jamie F...	120 · A/R	7.87	1,279.86
Invoice	12/28/2021	226-47	PBS Aircraft Co Inc	Mileage-Naomi ...	120 · A/R	16.34	1,296.20
Invoice	12/28/2021	226-54	James A Cada	Mileage-Tara Pr...	120 · A/R	13.92	1,310.12
Invoice	12/28/2021	226-53	State	Mileage-Daylon ...	120 · A/R	13.92	1,324.04
Invoice	12/28/2021	226-55	State	Mileage-Jeremy ...	120 · A/R	13.92	1,337.96
Invoice	12/29/2021	226-56	Credit Management	Mileage-Niurka ...	120 · A/R	13.92	1,351.88
Total 202 · Mileage						457.07	1,351.88
203 · Vehicle Inspections							440.00
General ...	12/02/2021	201			-SPLIT-	-440.00	0.00
Sales Re...	12/31/2021	Dec 2021	Saline County Treasurer	Title Inspections...	160 · On...	440.00	440.00
Total 203 · Vehicle Inspections						0.00	440.00
204 · Gun Permits							75.00
General ...	12/02/2021	201			203 · Ve...	-75.00	0.00
Sales Re...	12/31/2021	Dec 2021	Saline County Treasurer	Gun Permits 73...	160 · On...	85.00	85.00
Total 204 · Gun Permits						10.00	85.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						746.07	3,268.88
TOTAL						746.07	3,268.88

\$1,392.00 Writ Fees
 1,351.88 Mileage
 440.00 Vehicle Inspections
 85.00 Gun Permits
 \$3,268.88 Total

APPROVED

This 18 Day of January 2022
COUNTY BOARD

 Chairman

Soarin Quote - HR Services Option "A"

HR Insight	997.00
<ul style="list-style-type: none">• A Dedicated HR Manager (Unlimited Q&A)• A Comprehensive Annual HR AuditHR Compliant Policies (customized)• Employee Job Description Creation, Updates & Development• Employee Onboarding & Terminations Process & Development	
Total excluding tax	\$997.00

About Soarin Group

“Technology has created access to so many opportunities for businesses to get more competitive, efficient, and profitable, but neither the businesses nor the IT industry has adapted. There is a chasm between a new level of powerful business enhancement capabilities and their intended users. Only the well-resourced few can take advantage and recognize this value.”

Soarin Group has taken on the mission to help the world leverage more technology more powerfully, one business transformation after another.

Terms & Conditions

[Terms & Conditions](#)

QUOTE NUMBER

3616

DATE

January 2, 2022

VALID UNTIL

March 3, 2022 at 9:00PM

FOR

Saline County Sheriff

TO

Anita Bartels

FROM

Michaela Nielsen
SOARIN Group, LLC

770 N Cotner Blvd

Suite 410

Lincoln, NE 68505

www.soaringroup.com

PHONE

402-875-9525

SOARINGGROUP

Soarin Quote - HR Services Option "B"

HR Insight	1,996.00
	25% discount
	1,497.00
<ul style="list-style-type: none">• A Dedicated HR Manager (Unlimited Q&A)• A Comprehensive Annual HR AuditHR Compliant Policies (customized)• Employee Job Description Creation, Updates & Development• Employee Onboarding & Terminations Process & Development• Executive & Leadership Strategy Sessions• Manager Training & Development Classes• Staff Training & Development	
**Discount applied due to existing IT relationship	

Subtotal, includes discount of 499.00	1,497.00
Total excluding tax	\$1,497.00

QUOTE NUMBER

3617

DATE

January 2, 2022

VALID UNTIL

March 3, 2022 at 9:00PM

FOR

Saline County Sheriff

TO

Anita Bartels

FROM

Michaela Nielsen

SOARIN Group, LLC

770 N Cotner Blvd

Suite 410

Lincoln, NE 68505

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PHONE

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Terms & Conditions

[Terms & Conditions](#)

SOARINGGROUP

Welcome?

EMPLOYMENT NOTICE

Nebraska is an “employment-at-will” state. Therefore, the County may generally terminate an employment relationship at any time and for any reason unless an agreement or statute provides otherwise. Likewise, an employee has the right to terminate employment with the County for any reason, or for no reason.

INTENT AND PURPOSE

It is the purpose of this handbook to set forth the principles, procedures and policies to be followed by Saline County in the administration of personnel. Personnel administration in all aspects shall be based on the principles of merit and equal opportunity employment.

It is also important to understand that the Saline County Employee Handbook does not constitute a contract between the Board and the County employees. Rather, the information contained in this handbook reflects a general description of the policies, procedures and benefits currently in effect in the County. The Board retains the right to modify or abolish these policies, procedures and benefits and reserves the right to adopt new policies, procedures and benefits. In accordance with the above, the County also has the exclusive right and authority to exercise the customary functions of management, including, but not limited to, the right to manage and control the premises and equipment, the right to select, hire, promote, suspend, dismiss, assign, supervise and discipline employees, and the right to determine, effectuate and implement the objectives and goals of the County.

The objectives of this handbook include the following:

- a. To inform employees of Saline County of their rights and obligations in relation to the County
- b. To inform department heads of their obligations toward, and their right to assign, instruct and discipline subordinate personnel and
- c. To ensure compliance with applicable policies and procedures.

STATE STATUTES, BARGAINING AGREEMENTS AND INDIVIDUAL EMPLOYEE CONTRACTS

The provisions of this policy manual shall be followed except where these provisions are in conflict with existing and current Nebraska Statutes, collective bargaining agreements and/or any individual employee contracts. In such instances where a conflict exists, the current statutes,

collective bargaining agreements and/or individual employee contracts shall take precedence over the provisions of this policy manual.

AMENDMENTS TO THE COUNTY EMPLOYEE HANDBOOK

The County shall have a committee consisting of the ~~County's Human Resource Director and~~ all department heads to review the County Employee Handbook on an annual basis.

The purpose of the committee will be to maintain the applicability of the benefits and the policies contained in the County Employee Handbook and to update any material as necessary. The committee shall recommend revisions, additions, or deletions to the County Board.

Any county employee may also suggest to any committee member or to the County Board, amendments to the County Employee Handbook.

Amendments shall become effective upon resolution by the County Board. All such amendments shall be provided to all department heads for inclusion in their master copies of the County Employee Handbook. Copies of amendments will be given to each employee for insertion in their handbook.

EQUAL EMPLOYMENT OPPORTUNITY

Saline County continues its firm commitment to the principle of equal employment opportunity. The County will provide equal employment opportunity for all employees and applicants for employment, without regard to race (including skin color, hair texture and protective hairstyles), color, age (40 or older), sex, sexual orientation, gender identity, national origin, religion, disability, genetic information (as defined in the Genetic Information Nondiscrimination Act), marital status, pregnancy (including childbirth and related medical conditions), military status, or any other prohibited basis of discrimination under applicable local, state, and federal law. The County will make employment decisions consistent with this principle of equal opportunity. The policy applies to all terms and conditions of employment.

The County will make reasonable accommodation for the impairments of qualified individuals with disabilities to the extent required by law, unless undue hardship to the County would result. If any applicant or employee believes in good faith that he/she needs a reasonable accommodation because of a disability, he/she must contact the Human Resources Director and request an accommodation. Requests for accommodations are not to be made to any supervisor. If any supervisor receives what they believe may be a request for an accommodation, the supervisor should contact or refer the employee to the ~~Clerk's Office Human Resources Director~~.

The County is committed to participating in an interactive accommodation process with the employee. An individual who requests a reasonable accommodation will normally be required to meet with the ~~Clerk's Office Human Resources Director~~ to discuss the need for accommodation and to complete a written request for accommodation, to include information regarding the nature of the disability, how it affects the employee's ability to perform all essential job duties, information regarding medical treatment of the disability or impairment, information regarding the

health care provider who has provided such treatment, the employee's suggestions for reasonable accommodation, and other relevant information. The County may also contact the individual's health care provider or other third parties (such as rehabilitation counselors) to verify the existence of the disability or impairment, obtain relevant medical information and/or records, and suggestions for accommodation.

Requests for accommodation will be processed as quickly as reasonably practicable under the circumstances. Any individual who requests an accommodation is required to fully cooperate in the process, including providing relevant information and providing any required HIPAA consent in order for the County to contact and obtain information from the employee's health care provider. If the individual fails or refuses to provide any needed HIPAA consent, the County will terminate its processing of the individual's request for accommodation. In that event, if the individual is an employee, he/she will be expected to fully perform all essential functions of his/her job without accommodation and may be subject to disciplinary or performance-related actions, up to and including discharge, if he/she is unable to perform all essential functions of the job. If the individual is an applicant, his or her application for employment will be withdrawn from consideration.

While a request for accommodation is being processed, an employee may be placed on paid or unpaid leave of absence, assigned to a different job, or provided with light or modified duty, as determined by the County. An employee's base rate of pay will not normally be changed while the employee's request for accommodation is being processed.

Although it is not possible to make a comprehensive list of all possible accommodations that might be reasonable, the following are among those accommodations (depending on the circumstances): modifications to the job application process, modifications to the work environment, modifications to the methods by which a job is performed, providing special equipment or devices to perform a job, reassignment to an open job for which an employee is qualified and for which the employee can perform the essential job duties, providing a part-time or modified work schedule, modifying training methods and/or materials, providing readers or interpreters, and/or placing an employee on short-term leave of absence.

Employees should understand that not all possible accommodations are reasonable in nature. For example, the County is not required to lower its performance or behavior standards, eliminate essential job duties, bump another employee from a job, maintain an employee's compensation rate, or permit unscheduled (or erratic, unpredictable, intermittent) or excessive absenteeism or tardiness as a reasonable accommodation. In addition, working from home, obtaining regular assistance from another employee to perform essential job duties, and eliminating certain duties in a job rotation are generally not reasonable accommodations except in extraordinary circumstances. The ability of an employee to perform essential duties with the use of mitigating measures or devices (such as medication or special equipment) may be taken into account if determining whether an accommodation is needed or reasonable. For example, if an employee can control an impairment with medication or assistive devices and thereby perform essential job duties, no reasonable accommodation would normally be needed or reasonable.

The County will determine if a reasonable accommodation is available. If more than one reasonable accommodation is available, the County may take into account the employee's preference of accommodation, but the County has the right to make the final selection of the accommodation to offer to the employee. An employee has the right to refuse any accommodation that is offered by the County under this policy. However, the employee will be expected to fully perform all essential functions of the job without accommodation and may be subject to disciplinary and/or performance-related actions, up to and including discharge, if the employee is not able to perform all essential functions in a manner acceptable to the County and as expected from other employees who hold the same job.

The County wants its commitment to equal employment opportunity to be a success. If an employee feels the County is failing in its duty and promise of equal opportunity to all applicants or employees, it should be reported at once to their supervisor, the Clerk's Office Human Resource Director or any board member with whom they feel comfortable discussing the matter. The County will take every reasonable measure to correct any unfairness. Any employee subjected to retaliation for bringing such matters to the County's attention in good faith will not be tolerated. The County will treat all such concerns with the utmost confidence to the extent reasonably possible and consistent with a fair resolution of the problem.

Saline County will follow affirmative action obligations in a federal or state grant or contract.

CODE OF ETHICS FOR COUNTY EMPLOYEES

- A. Employees shall not hold financial interests that conflict with the performance of their official duties.
- B. Employees shall not engage in financial transactions using non-public governmental information nor allow the improper use of such information to further any private interest.
- C. Employees shall not, except as may be otherwise provided by regulation, solicit or accept any gift or other item of monetary value from any person or entity seeking official action from, doing business with, or conducting activities regulated by the employees' agency or department, or whose interests may be substantially affected by the performance or non-performance of the employees' duties.
- D. Employees shall not use public office for private gain.
- E. Employees shall act impartially and not give preferential treatment to any organization or individual.
- F. Employees shall protect and preserve County property and shall not use it for unauthorized activities.
- G. Employees are expected to disclose waste, fraud, and corruption to appropriate authorities.
- H. Employees shall adhere to all laws and regulations including those that mandate equal opportunity and treatment, regardless of race, color, religion, sex, national origin, age, disability, marital status, pregnancy, military status, or any other prohibited basis of discrimination under applicable local, state, and federal law.

HARASSMENT IN EMPLOYMENT

A. POLICY

Employees and non-employees are prohibited from engaging in any form of unlawful harassment in the workplace as well as any behavior that would be inconsistent with the spirit and intent of this policy.

B. DEFINITION

Harassment is unlawful when it: (1) is based on age, race, color, sex, sexual orientation, gender, gender identity, sexual orientation, religion, national origin, disability, pregnancy, genetic information or any other characteristics protected by law; (2) is unwelcomed; (3) is severe or pervasive in nature; and (4) is made a condition of employment, unreasonably interferes with an employee's work performance, or creates an intimidating, hostile, or offensive work environment. In addition, this policy prohibits retaliation against any employee because he/she files a report under this policy, cooperates with any internal investigation, or otherwise pursues his/her legal rights.

It is not possible to define every action or work that could be interpreted as harassment. Harassment may encompass a wide range of verbal, physical and/or visual behaviors and may be sexual or non-sexual in nature. Each situation depends on a number of factors. Even if the behavior in question may not constitute harassment under this policy, it may still be inappropriate in the workplace and subject to disciplinary action.

Examples of harassment could include, but are not limited to, the following:

Sexual comments of a provocative or suggestive nature.

1. Jokes or innuendos of a sexual nature.
2. Suggestive or demeaning looks or leering.
3. Creating an intimidating, hostile or offensive working environment.
4. Unwelcome sexual conduct or advances or requests for sexual favors.
5. Physical contact such as patting, pinching, hugging or brushing up against another body.
6. Materials or photographs of a sexual nature in the workplace.

Examples of behaviors that might constitute harassment of a non-sexual nature may include, but are not limited to, the following:

Conduct that is offensive, derogatory or shows hostility toward an employee because of his/her race, color, religion, sex/gender, sexual orientation, national origin, ancestry, disability, age or other characteristic protected by the law. This includes slurs, epithets, negative labeling or stereotyping, and jokes, whether oral or written.

Conduct of this type is improper if:

1. Submission to the conduct is either an explicit or implicit term or condition of employment.
2. Submission to or rejection of the conduct is used as a basis for employment decisions affecting the person involved.
3. The conduct has the purpose or effect of substantially interfering with an individual's work performance or environment.

C. REPORTING PROCEDURE

Should an instance of unlawful or sexual harassment occur, both the employee and County play a role in correcting the harassment.

An employee is responsible for pointing out the harassment. Any employee who believes he/she is being harassed is encouraged to:

1. Point out the offensive behavior to the person responsible for the behavior and;
2. Request that the offensive behavior stop.

Any employee who is not comfortable approaching the person responsible for the offensive behavior, or whose request to stop was unsuccessful should notify any or all of the following:

1. The employee's immediate supervisor.
2. The supervisor of the person responsible for the offensive behavior.
3. The employee's department head.

Any employee, who believes he/she is being harassed by a department head, should notify a member of the County Board, the County Attorney or the County Clerk Human Resource Director.

No employee will be retaliated against for reporting harassment.

Saline County is responsible for promptly correcting any harassment. When one of the supervisory individuals mentioned above is notified or becomes aware of possible harassment, he/she shall promptly investigate the situation. Corrective action shall promptly be taken whenever any harassment or inappropriate behavior has occurred.

D. INVESTIGATION PROCEDURE

A supervisory official as designated in Section C will ensure that a thorough investigation is carried out that respects the rights and dignity of all individuals concerned. The investigation will be conducted quickly, thoroughly and confidentially, and every effort shall be made to

protect the rights of the accuser, as well as the accused. The following procedures will be followed in the investigation of a report of harassment:

1. If at all possible, the investigation shall begin the day the conduct is reported or discovered.
2. The employee will be encouraged to put the report in writing.
3. The supervisory official, the Chairperson of the County Board, the County Attorney and the ~~County Clerk Human Resources Director~~ will interview the complainant in a private area. The interview will be thoroughly documented and reviewed for accuracy with the complainant at the end of the interview.
4. The supervisory official, the Chairperson of the County Board, the County Attorney and the ~~County Clerk Human Resources Director~~ will interview the alleged harasser in a private area. The interview will be thoroughly documented and reviewed for accuracy with the alleged harasser at the end of the interview.
5. The supervisory official, the Chairperson of the County Board, the County Attorney and the ~~County Clerk Human Resources Director~~ will interview witnesses and others with relevant information in a private area. The interview will be thoroughly documented and reviewed for accuracy with the witnesses or other individuals interviewed.
6. Upon completion of a thorough investigation, the investigators will determine whether the report is substantiated or unsubstantiated.

a. **Substantiated Report:** If it is determined that there is evidence to substantiate the report, disciplinary action will be taken. The disciplinary action taken will depend upon the severity of the harassment; however, the disciplinary procedure outlined in this manual will be followed in all cases. A record of disciplinary action taken will become a part of the harasser's personnel file. Once disciplinary action is taken, supervisory personnel will ensure its effectiveness by continuing to monitor the situation.

b. **Unsubstantiated or Inconclusive Report:** If it is determined that the report is unsubstantiated or if investigators are unable to conclude whether harassment did or did not occur, both the complainant and the alleged harasser will be informed of the findings. The County's policy against harassment will continue to be enforced and the complainant will be encouraged to come forward again if he/she perceives harassment.

1. Whether substantiated or unsubstantiated, the investigators will meet with both the complainant and alleged harasser to notify them of the results of the investigation and any disciplinary measures that will be taken.

1. An investigation report will be prepared summarizing interviews, conclusions and discipline taken, if any. This report, along with notes, written complaints, statements and copies of relative documents will be maintained in a separate, confidential file by the department head and/or ~~the Clerk's Office Human Resources Director~~.

SAFETY POLICY

Safety is important to the County and to all employees. It is the County's intent to provide a safe workplace for an employee's protection. Accidents cost the county money through property loss, lost time from work and increased insurance costs. All employees are expected to participate in safety programs and meetings, promote safety awareness, bring forth safety suggestions, wear protective equipment as provided and follow safety rules. Safe work practices protect employees, their families, fellow employees and the County.

Each employee will be evaluated on safety activities, which will be recorded in their performance review. Failure to follow safety rules or using poor safety judgment can result in disciplinary action, up to and including termination of employment.

Safety Equipment: The County shall provide goggles, safety glasses, and hard hats, if deemed by the County to be necessary when warranted by working conditions. Employees shall be accountable for protective clothing and safety equipment issued to them, less normal wear and tear. If there is a termination of employment, the safety equipment shall be returned by the employee to the County.

First Aid Supplies: Reasonable first aid supplies shall be available to employees during working hours.

Safety Committee: A Safety Committee has been established to communicate and address concerns about workplace safety and health issues.

Employee Duty: Each employee is expected to obey safety rules and to exercise caution in all work activities. Employees must immediately report any unsafe condition to the appropriate supervisor. Employees who violate safety standards, who cause hazardous or dangerous situations, or who fail to report or, where appropriate, remedy such situations, may be subject to disciplinary action, up to and including dismissal of employment.

Reporting of Accidents and Injuries: In the case of accidents that result in injury, regardless of how insignificant the injury may appear, employees shall immediately notify the supervisor or appropriate department head. Such reports are necessary to comply with the laws and initiate insurance and workers' compensation benefits procedures. Employees who have an accident with a County-owned vehicle shall first notify a law enforcement agency and then his/her supervisor or department head. All reports should be submitted to the Clerk's office within 24 hours of the accident or injury.

DRUG-FREE WORKPLACE POLICY

A. PREFACE

Saline County has adopted a Drug-Free workplace policy effective May 18, 1993. This policy is to protect and benefit Saline County, along with all its personnel, in creating a safe and efficient work environment.

For the purposes of clarification, alcohol is considered a drug under this policy.

B. IMPAIRMENT PROHIBITED

No employee shall report for work, or work impaired by any substance that is legal or illegal. "Impaired" means under the influence of a substance such that the employee's motor senses (i.e., sight, hearing, balance, reaction and reflex) or judgment either are, or may be, reasonably presumed to be affected.

C. POSSESSION PROHIBITED

No employee at any work site will possess any quantity of any substance, legal or illegal, which in sufficient quantity could cause impaired performance. "Work site" means any office, building, or property (including parking lots) owned or operated by Saline County or any other site at which an employee performs work for Saline County. "Possess" means to have a drug or drugs either in or on an employee's person, personal effects, motor vehicle, tools, and areas entrusted to the employee such as desks, files and Saline County vehicles. The above provision is exempt from storing or holding a controlled substance due to the operation of law.

D. INSPECTIONS

An employee's person, work area, desk, files, Saline County motor vehicle, and similar areas are subject to inspection for drugs at any time on a random or any other nondiscriminatory basis for purpose of complying with this policy. Similarly, an employee's own car, lunch box, personal containers, etc. may be inspected for drugs when brought onto any work site.

E. HELP AND MEDICAL TREATMENT

1. Saline County believes that drug use and abuse can be an illness requiring medical treatment. In this regard, Saline County will:
 - a. encourage affected individuals to voluntarily seek medical help.
 - b. assist supervisors in dealing with associated problems related to the employees work performance.
 - c. discourage supervisors, fellow employees, and possibly family members from “covering up” for the affected individual.
2. If the employee seeks help prior to the discovery of drug use and abuse, then confidentiality, job security and promotional opportunities of the employee will be protected. If the employee does not seek help for drug abuse, and the problem comes to the attention of Saline County, the employee will be subject to disciplinary action.
3. Saline County may refer an employee to a drug use and abuse counseling agency for help because of deteriorating job performance or excessive absenteeism of the employee associated with use and abuse of drugs.

F. ELIGIBILITY FOR BENEFITS

Since misuse of drugs may be a treatable illness, an employee participating in Saline County’s medical insurance program may be eligible for insurance benefits, if the same is allowed by the insurance policy schedule.

G. EFFECT ON SALINE COUNTY’S RULES

It is emphasized that recognizing drug use and abuse as an illness does not detract from Saline County’s rules and regulations in respect to intoxication on the job, or having drugs on Saline County property, which will continue to be enforced.

H. DISCIPLINE

~~Any violation of this policy may result in discipline for the employee, up to and including discharge.~~

The severity of the disciplinary action taken against an employee found to violate this policy will depend on the circumstances of each case. However, any violation of this policy may be subject to disciplinary action, up to and including termination.

I. TESTING

~~It shall be the right of the elected/appointed official at any time, at his/her discretion, to test his/her employees for the use of illegal substances or legal substances while on duty.~~

Employee Drug Testing - Saline County reserves the right to set standards for employment and may require employees, as a condition of continued employment, to submit to drug testing under the following circumstances:

- Pre-Employment Testing- Candidates of the Law Enforcement Center undergo pre-employment drug testing.
- Random Testing - Employees in positions covered by this policy may be chosen at random.
- Reasonable Suspicion Testing - Where there is a reasonable suspicion that an employee is under the influence of a restricted substance, including but not limited to:
 - Direct observation of use of a restricted substance;
 - Evidence of drugs or alcohol on or about the employee's person or work area;
 - A significant deterioration in work performance that suggests impairment;
 - Symptoms of being under the influence of a restricted substance, such as abnormal or erratic behavior or changes in physical appearance;
 - A report of use of a restricted substance, provided by a reliable and credible source; or
 - Newly discovered evidence that the employee has tampered with a prior drug test result.
- Post-Accident Testing - Employees involved in an on-the-job accident, especially those for which the employee is deemed at fault.
- Post-Rehabilitation Program Testing - For employees who have successfully completed a rehabilitation program, Saline County requires a negative return-to-duty test before an employee returns to work. After that, testing will be at least once a year for a two-year period after completion of the program. The employee will not receive advanced notice of the testing date.

- Refusal to Test - Any employee who refuses a request to submit to testing under this policy may be subject to disciplinary action, up to and including termination. Attempts to alter, substitute or tamper with the collection of the specimen or failure to appear for testing will be deemed a refusal to take the drug test.
- Results of Drug Testing - All tested employees will receive notice of their test results. Any employee tested in accordance with this policy may, if the test results are positive, request retesting at company expense. Employees have the right to submit a written explanation for a positive test. Testing positive will not automatically be grounds for termination.

INTRODUCTORY PERIOD

The introductory period is used by the department head to observe the employee's ability to satisfactorily perform assigned duties and responsibilities. During the introductory period, the employee is expected to demonstrate the necessary skills and abilities to perform the duties for which he/she is employed. The department head, when assessing the employee's performance and suitability for continued employment, will pay particular attention to punctuality, attendance, willingness to work with others, and positive response to supervision. Successful completion of an introductory period does not imply guaranteed continued employment with the county.

A. New Hire (including re-hire)

New full-time and part-time employees shall be required to serve an introductory period of six (6) months -as defined by their Department Head. Employees of the Law Enforcement Center will be required to serve a 1 year introductory period. An employee shall be removed from original status on the day following the end of the introductory period, unless notified of extension or dismissed by the department head. Full-time and part-time new hires must complete and pass a mandatory Physical Capacity Profile test at a company designated by the County, as a condition of employment. The costs of the test will be paid by the County.

B. Introductory Period for Promotions

All employees who are promoted shall be required to serve an introductory period as defined by their Department Head in the new job classification before being confirmed in the new appointment.

C. Transfer During Introductory Period

An employee who is transferred (promotion, demotion, lateral move or move to a lower position) within a department while serving an introductory period may have his/her introductory period extended, at the discretion of the department head.

If an employee cannot or does not perform satisfactorily in the position to which he/she is transferred, the elected or appointed official may transfer the employee to another position of either the same salary grade or a lower salary grade. If no other position is available for transfer, the

department head may reassign the duties of the employee, reclassify the employee to a classification of a lower salary grade, or dismiss the employee.

D. Extension of Introductory Period

A department head may extend the introductory period of an employee for reasons of performance or transfer for a period not to exceed a total of one (1) year from the date of hire or rehire or transfer. The employee shall be notified in writing of the extension.

- a. The notification of extension shall include the specific period of extension. In cases of extension for performance reasons, the employee shall be provided specific performance improvement requirements.
- b. Notification of extension must be accomplished before the expiration of the introductory period and shall NOT be backdated once the introductory period has ended.

E. Completion of Introductory Period

Completion of the introductory period in no way implies either a contract of continued employment with the county or creation of a property interest in employment with the county. The employee and employer relationship is for the mutual benefit of both parties and either party may sever the relationship at their will at any time.

~~7. Transfer Introductory Periods~~

~~In the case of personnel actions (lateral move, or move to a lower position), employees MAY be required by the elected or appointed official to serve an introductory period. The length of the introductory period is at the department head's discretion.~~

~~If an employee cannot or does not perform satisfactorily in the position to which he/she is transferred, the elected or appointed official may transfer the employee to another position of either the same salary grade or a lower salary grade. If no other position is available for transfer, the department head may reassign the duties of the employee, reclassify the employee to a classification of a lower salary grade, or dismiss the employee.~~

A. FULL TIME EMPLOYEE

An employee who is hired to work a minimum of 40 hours per week, 52 weeks per year or the equivalent and is entitled to all employee benefits.

B. PART TIME EMPLOYEE AND TEMPORARY EMPLOYEE

An employee hired on a part time or temporary basis, less than 40 hours per week, and whose hourly rate of pay and term of employment is determined by the department head/elected official. There shall be four (3) classes of part time employees.

1. Class A part time employee shall be those employees who work at least ~~4050~~ hours per pay period but less than 80 hours per pay period. These employees shall be identified as regular part time employees. Their holiday pay and vacation shall be prorated to the number of hours per pay period normally worked.
2. ~~Class B part time employee shall be an employee who works 40 hours or more per pay period but less than 50 hours per pay period on a regular basis. The part time employee may from time to time work in excess of 50 hours per pay period but will be considered as a Class B part time employee until said employee works as a regular part time employee a minimum of 50 hours per pay period. Said Class B part time employee shall have their holiday pay and vacation time prorated to the number of hours per pay period normally worked.~~
3. Class ~~BC~~ part time employees shall be those employees who work less than 40 hours per pay period on an occasional basis. Class ~~BC~~ employees are not entitled to holiday pay, vacation time or sick leave.
4. Class ~~CD~~ employees shall be identified as seasonal and/or temporary employees and will be hired on a temporary/seasonal basis only. Class ~~CD~~ employees are not entitled to holiday, vacation time or sick leave.

Part time Class A, B, C & ~~D~~ employees should reference the appropriate sections in this handbook for possible retirement, insurance and sick leave benefits.

Examples of pro-rating for holiday pay and vacation time for Class A ~~and Class B~~ part-time employees:

- 50 hours worked per period times 26 periods = 1300 hours per year.
- 1300 hours divided by 2080 hours per year = .625% part-time hours per year.
- 10 days' vacation times 8 hours per day times .625% = 50 hours allowed vacation time for a part-time 25 hour per week employee.
- 12 days' holiday time times 8 hours per day times .625% = 60 hours of holiday pay.
- 12.5 days' holiday time times 8 hours per day times .625% = 62.5 hours of holiday time.

C. LAW ENFORCEMENT CENTER EMPLOYEE

Law Enforcement Center employees include all employees of the Saline County Sheriff Office, Corrections and Communication Center. Part-time Law Enforcement Center employees will also include a classification of A or B.

HOURS OF WORK

For most ~~full time~~**fulltime** County Employees, regular hours of work each day shall be consecutive (except interruption for lunch periods) and shall consist of 40 hours to be worked normally in 5 consecutive 8-hour days. The workweek will commence at 12:01 a.m. on Saturday and end at 12:00 midnight on Friday. All employees shall be scheduled to work on a regular work shift, as designated by the respective department head/elected official, and each shift will have a regular starting and quitting time.

It is the policy of the County to keep accurate records regarding time worked (including overtime hours where applicable) and work attendance for non-exempt employees so that they may be compensated in compliance with Federal, State, and local guidelines concerning wages and compensation. Each employee is expected to record their own time on a County approved timesheet. Employees must record their time before beginning work, at the beginning of the lunch period, upon returning from lunch and after finishing work. The County will round employee timesheets to the nearest 1/100 of an hour. Each pay period shall consist of two weeks. It is the responsibility of each employee to see that their time sheet is completed accurately and to verify such accuracy, by their signature, prior to their time sheet being remitted for such pay period. It is also the responsibility of the employee's supervisor, or their designated deputy – when such work environments allow their availability, to certify the accuracy of the timesheet by affixing their signature prior to submission. Time sheets shall be turned in to the County Clerk's office on or before 9:00 a.m., the Monday following the end of the pay period. Employees will be paid on the second Friday after turning in their timesheet.

An employee will be granted a fifteen (15) minute rest period, restricted to the job site, during the approximate middle of each one-half (½) shift; provided, however, that the needs of the public are met.

Employees shall be given a reasonable notice of shift changes and starting times except in case of emergency to include but are not limited to snow, flood, tornado, wind damage, etc.

Due to the nature of our organization and in order to meet the needs of our citizens, it may be necessary to work at times or on days normally not scheduled.

*Road and bridge employees may have a summer work schedule which may vary from the regular hours described above.

*Law Enforcement Center employees may have a work schedule that differs from the regular hours of work described above.

In such cases where a county employee is called upon or dispatched to assist during a local emergency in his or her voluntarily assigned capacity, such as a firefighter/EMT, that employee shall receive their regular pay just as if they had performed their normal county related duties when such duty is requested during the employee's normal work hours.

COMPENSATION

Generally, adjustments to employee's wage levels are made at the beginning of each calendar year. In such cases, as is often measured in advance to ensure timely implementation, notification of such changes shall be made to the County Clerk's Office prior to the final pay period of the preceding year.

A. OVERTIME

Employees that are deemed non-exempt under the Fair Labor Standards Act (FLSA) and who work in excess of forty (40) hours per week, shall receive overtime pay or compensatory time at a rate of time and one-half (1 ½) for all hours worked over forty (40) in a work week.

The FLSA provides certain exemptions to these overtime provisions when it comes to Public Agency Law Enforcement personnel. In particular, the FLSA provides a complete overtime exemption for any employee of a public agency who in any given week engages in law enforcement, including security personnel in correctional institutions, if that public agency employs fewer than five such employees during the work week. See 29 U.S.C. 213 (b) (20); 29 C.F.R. 553.200 et seq.

For the purpose of computing overtime, the work week will commence at 12:01 a.m. Saturday and end at 12:00 midnight on Friday. Days off, such as vacation, sick leave, and holidays, shall not be included in the accumulation of hours worked.

Adjustments may be made to an employee's hours in an effort to maintain the hours worked by an employee at or below forty (40) in a week. Such adjustments must be made prior to the time an employee works forty (40) hours in a week. Once an employee has worked over forty (40) hours, payment for time in excess of forty (40) hours must be at time and one-half (1 ½) or given in compensatory time at time and one-half (1 ½). The department head and the employee shall agree to the method in which payment is to be made at the time the overtime hours are worked. Any adjustment to which method of compensation is agreed upon shall also be provided to the payroll clerk in writing no later than, and so indicated on, the submission of the timesheet.

If an employee has any questions about their paycheck, or believes that a mistake has been made on their paycheck, they should contact the County Clerk immediately. The County wants all its employees to receive everything they have earned.

B. REGULATIONS

1. Authorization to work overtime shall be obtained from the employee's immediate supervisor prior to working overtime hours.
2. Failure to obtain authorization before working overtime may subject the employee to disciplinary action.
3. Employees working more than forty (40) hours per week must be credited overtime during the week in which it was earned; except in cases where compensatory time has been previously agreed upon in lieu of overtime payment.
4. At no time will previously accrued compensatory time be converted to cash payments, with the exception of an employee's separation from employment.

C. COMPENSATORY TIME

Upon proper authorization, up to ~~40~~¹⁶ hours of compensatory time may be accumulated by an employee. Time accumulated over the above noted amount shall be paid at time and one-half rate. Payment of overtime shall be paid at the employee's current hourly rate. The county will allow the employee reasonable use of compensatory time. All unused compensatory time remaining when the employee leaves the employment of the county shall be paid at the employee's current hourly rate, or at the average rate for the final three years of employment, whichever is greater.

Employees who have accrued compensatory time off may request the use of compensatory time and shall be permitted to use such time if its use does not unduly disrupt the operations of the department and upon notification and approval of their supervisor.

TRAVEL TIME

Generally, travel from home to work is non-compensable. Travel that is required by the County during an employee's workday ordinarily is compensable (such as travel from one work site to another).

For travel away from home community for non-exempt employees:

- For special ***one-day assignment*** to another city, all travel time is compensable.
- For ***overnight*** travel, away from the normal workplace, all travel time which occurs is compensable (even if travel time occurs on Saturday, Sunday or holiday). However, regular meal period time is not counted.
- While away from home, non-work time is non-compensable (i.e., sightseeing, regular meal periods, etc.).

All compensable travel time is included in hours worked for purposes of determining any overtime pay due during a workweek. Employees must accurately record compensable travel time hours just as they record other hours worked. Employees should contact the Saline County Clerk's Office at 402-821-2374 if any other questions about recording or compensation for travel-related time arise.

TRAVEL EXPENSES

1. **Conferences** - County representative expenses - Expenses incurred by a County officer, employee, or such representative while attending a County Association agency sponsored conference may be paid. Payment may be made directly to a vendor or as reimbursement to an employee for expenses incurred on behalf of the County. Original invoices, receipts, or statements showing the date and purpose of the conference must be attached to the payment document.

The payment of meals and nonalcoholic beverages for County employees attending a County Association agency sponsored conference is allowable if the employee is in travel status or the meal is included in the overall conference pricing.

2. **Lodging** - Employees shall report only actual expenses paid for lodging. Business telephone calls and parking charges incurred at the lodging site may be included on the lodging bill. Lodging expenses may either be directly billed to the County or claimed on an expense reimbursement sheet. If claimed on an expense reimbursement sheet, detailed receipts for lodging are required to be filed with the claim. Lodging may be reimbursed when an employee is "away from home overnight". The Internal Revenue Service states: "You are away from home overnight if your duties require you to be away from the general area of employment for a period substantially longer than an ordinary day's work and, during released time while away, it is reasonable for you to need and to get sleep or rest to meet the demands of your employment or business. The absence must be of such duration that you cannot reasonably leave and return to that location before and after each day's work."

Sales to the County are exempt from Nebraska sales, use and lodging tax. Therefore, if in-state lodging expenses are directly billed to the County, the employee should present a completed copy of the Nebraska Resale or Exempt Sale Certificate to the lodging establishment if they have not previously possessed this information.

County representatives should generally be more than 60 miles from his or her workplace in order to be eligible for lodging. The County realizes there may be reasons to pay for lodging for distances less than 60 miles. Such reasons include, but are not limited to work requirements, medical conditions or weather; in those instances, the reason must be clearly stated on the disbursement/claims document.

3. **Substantiation of Expenses** - Under our accountability plan, the Internal Revenue Service requires employees to substantiate the cost for travel, lodging, meals, and other expenses. To be reimbursed, the expense must be a necessary expense, incurred in the line of duty, reason/purpose of the expense must be clearly stated, all start/stop dates and times must be recorded, and the amount of the expense must be substantiated.

1. Meals

a. **Overnight Travel** - Employees traveling on County business shall claim only actual amounts paid for food/meals and up to 15% gratuity. Employees should not submit claims based on any per diem amount. No reimbursement may be made for alcoholic beverages or tips.

County Departments/Employees are responsible to see that all submitted claims for food/meals are adequately substantiated. Unsubstantiated food/meals should not be reimbursed. Receipts are required.

- i. Breakfast - When an employee leaves for overnight travel at or before 0630, breakfast may be reimbursed.
- ii. Lunch - When an employee leaves for overnight travel at or before 1100 or returns from overnight travel at or after 1400, the noon meal may be reimbursed.
- iii. Supper - When an employee leaves for overnight travel at or before 1700 or returns from overnight travel at or after 1900, the evening meal may be reimbursed.

b. **One-Day Travel** - At the Department Head's discretion, one-day travel meal expenses may be reimbursed when it is deemed necessary for the working conditions of the employee. All one-day travel meals are to be considered a taxable fringe benefit. Only actual amounts paid for meals may be claimed plus up to 15% gratuity. No reimbursement may be made for alcoholic beverages ~~or~~ tips.

NOTE: Meal expenses incurred in the city or town in which the residence or primary work location of the employee is located, are not reimbursable.

The IRS has taken the position that reimbursement for meal expenses incurred on one-day travel is taxable income to the employee. The reimbursements will be added to the employee's gross wages and payroll taxes will be withheld accordingly. Reimbursement to one employee for two or more employee's expenses will not be allowed for one-day travel food/meals because of this provision.

- i. Breakfast - When an employee leaves for one-day travel at or before 0630 or 1 1/2 hours before the employee's shift begins, whichever is earlier, breakfast may be reimbursed.

- ii. Lunch - Noon meals for one-day travel may be reimbursable if approved by the Department Head when found necessary for the working conditions of the employee.
- iii. Supper - When an employee returns from one-day travel at or after 1900 or 2 hours after the employee's shift ends, whichever is later, the evening meal may be reimbursed.

NOTE: The time limitations set forth in this policy do not include the time taken for the meal.

1. **Personal Automobiles** - An employee will be reimbursed for use of a personal vehicle while on County business (this does not include commuting miles) at the prevailing standard rate as established by the Internal Revenue Service through its Revenue Procedures. However, the County may, at its determination, require employees to utilize county-owned vehicles (as opposed to personal vehicles) if the use of the county-owned vehicle would be equally practical and more economical.

1. Receipts

- a. Detailed receipts are required as support for all expenditures. Detailed receipt is defined as a receipt that shows a listing of each item purchased and the related cost. Detailed receipt does not include the receipt copy that only identifies an amount that is being charged to the employee's credit card.
- b. In the absence of detailed receipts supporting an employee's claim, the County will require a written acknowledgment that after-the-fact documentation will be provided. This documentation may be a copy of:
 - i. Cancelled check;
 - ii. Charge card slip and signed written explanation; or
 - iii. Subsequently acquired receipt and signed written explanation.
 - iv. If receipts have been lost, or where a receipt was not provided (such as when only one meal receipt is provided per table), the employee should create and present an affidavit.

NOTE: This policy is for the convenience of the County and the employee. The absence of after-the-fact documentation may necessitate the discontinuation of this process and the subsequent inability to reimburse employees when receipts are not available.

1. **Reimbursement to One Employee for Two or More Employee's Expenses** - One employee may be reimbursed for actual expenses incurred on behalf of another County employee, such as when two employees sharing a motel room are billed jointly and one employee pays the bill. The employee to be reimbursed must provide the same detailed information that would have been required of each County employee had they been billed individually. In all cases when one employee is requesting reimbursement

for expenses of more than one County employee, detailed receipt policies must be adhered to, employees' names listed and documents cross-referenced, when applicable. If two employees are billed jointly, but each pays half and each requests reimbursement separately, the documents must be cross-referenced, since one employee usually may not have a detailed receipt.

1. **Employee Signatures** - The employee claiming reimbursement of expenses must provide an original signature on the expense document or submit the document with an electronic signature. Supporting documentation must be maintained by the agency for those documents submitted with an electronic signature.

BENEFITS

This section of our handbook is meant to highlight some features of county benefit programs.

In the event of any contradiction between the information appearing in this handbook, and the information that appears in the master contract/document, the master contract/document will govern.

To ensure that the County complies with all requirements of the various benefit companies, changes should be made during the enrollment periods, except to accommodate legitimate life-changing events. In such cases, every effort should be made to notify the County Clerk's Office a minimum of 15 days in advance of changes in benefit enrollment.

The right to amend or terminate any of these programs or to require increases in employee premium contributions toward any benefits is at the County's discretion.

A. WORKERS COMPENSATION BENEFITS

Employees may receive worker's compensation benefits if injured on the job, or if they contract an employment-related disease. Worker's compensation benefits shall not be received if the employee was willfully negligent at the time of injury or under the influence of drugs or alcohol.

Employees shall report all such incidents or work-related injuries to their supervisor **immediately upon notice of injury**, or as soon as practicable after the appearing thereof, according to Nebraska laws in order to obtain proper medical treatment and to complete the required forms. Eligibility for worker's compensation benefits is determined on the basis of an accurate report of the incident as well as the time frame in which it is reported.

A report showing the date of the incident, how it happened, name of doctor, names of witnesses and other information will be filed with the County Clerk's Office as soon as possible. The county will pay the employee's salary the first week while he/she is out of work due to the injury. The purpose of the salary payment will be to eliminate the employee from having to use sick leave. However, in the event workmen's compensation pays for that week then the employee shall

reimburse the county for the amount paid by workmen's compensation. Payment shall be made to the county at the time employee receives payment from workman's compensation.

An employee who is determined to be disabled and unable to work due to a work-related injury would be compensated at an amount determined by the worker's compensation laws in effect at the time of injury or disability. Medical expenses incurred in the treatment of an injury or illness determined to be work related will be paid upon receipt of documented medical statements supporting the claim.

Employees with further questions may contact the NIRMA Office at 1-800-642-6671.

The Nebraska Intergovernmental Risk Management Association (NIRMA) is a not-for-profit, member-owned and operated risk management and self-insurance pool designed by and expressly for Nebraska counties.

Created in 1988 under the Intergovernmental Risk Management Act (Neb. Rev. Stat. 44-4301 to 44-4339) and the Interlocal Cooperation Act (Neb. Rev. Stat. 13-801), NIRMA is subject to all applicable rules and regulations of the Nebraska Department of Insurance.

Under the NIRMA flagship there are actually two pools – NIRMA, which provides property and general liability coverages, and NIRMA II, which offers workers' compensation coverage.

B. HEALTH INSURANCE

All full time, Class A and Class B part-time employees are eligible for health insurance with the group programs carried by companies chosen by the County Board. The county contributes 90% of the monthly premium cost for this coverage. The remaining cost of coverage shall be borne by the employee. The employee may reduce or eliminate the amount of their contribution by successfully participating in the preceding year's Saline County Wellness program. Eligibility for group health coverage begins the first of the month following 30 days of employment. Eligibility ceases the last day of the month in which employment ends, however COBRA (Consolidated Omnibus Budget Reconciliation Act) qualifying events and HIPAA (Health Insurance Portability & Accountability Act of 1996) may apply.

Employee/spouse, employee/child and family coverages are optional for health insurance. The County pays 44% of the difference between employee only coverage and any additional coverages, with the employee being responsible for the remainder of the premium.

The County allows employees to opt out of the County sponsored health insurance plan provided they can show proof of adequate health insurance coverage from another source, typically a spouse or parent's plan, or the selected option favoring Medicare enrollment. Those employees who choose to opt out of the health insurance plan will be reimbursed by the County at the rate of one-half of the County's cost of the monthly premium for employee only coverage. The employee may increase this amount by successfully participating in the preceding year's Saline County

Wellness program. The application to opt out must be submitted prior to the start of the fiscal year which begins on July 1.

C. DENTAL INSURANCE

All full time, Class A and Class B part-time employees are eligible for group dental insurance, which becomes effective 30 days after the date of hire. The county pays the employee premium.

Family coverage is optional for dental insurance. The employee is responsible for the remittance of the family premium.

D. VISION INSURANCE

All full time, Class A and Class B part-time employees are eligible for group vision insurance, which becomes effective the first of the month following 30 days of employment. The employee pays the premium for vision insurance.

E. LIFE INSURANCE

All full time, Class A and Class B part-time employees are eligible for group life insurance, which begins the date that employment begins. The county pays the employee premium.

Class C and Class D part-time employees are not eligible for group health, dental, vision or life insurance coverage.

F. LONG TERM DISABILITY

All full time, Class A and Class B part time employees have automatic coverage should they become disabled. Coverage provides 50% of their salary up to a maximum annual amount of \$20,000 (benefits begin after 120 days of disability). There is no cost to the employee for this coverage. An optional buy-up plan, at employee expense, provides for coverage of 60% of his/her salary up to a maximum annual amount of \$90,000 (benefits begin after 90 days of disability). Long term disability coverage begins the first of the month following 30 days of employment.

G. EMPLOYEE ASSISTANCE PROGRAM

Saline County, as an employer, recognizes that a wide range of personal problems, not directly associated with job function, may affect employee job performance. In many instances, employees may overcome these personal problems independently with little, or no, affect upon job performance. However, for some situations, professional help may be needed.

It shall be the policy of Saline County to encourage employees to seek assistance for personal problems. Saline County shall make the services of Continuum Employee Assistance available to all employees, immediate family members of the employee including the employee's spouse, dependent children, and significant others of the employee.

These services will be kept confidential by Continuum Employee Assistance and will in no way affect job security or possibility of promotion.

Access: Use this valuable service whenever desired. It's easy to access, free and confidential. Continuum EAP can be contacted at 402.476.0186 or 800.755.7636. Check this service out at: www.4continuum.com. Connect with them also via email at easpecialist@4continuum.com. A variety of online resources are available by logging into the employee portal with group login credentials. Please contact HR for this secure information.

Employees are eligible to receive the following services from Continuum Employee Assistance Program (EAP):

Confidential Counseling Services - Continuum EAP is intended to serve as an effective liaison between the employee and qualified, affordable referral sources in their community. Continuum EAP is not designed to provide ongoing counseling or treatment services to employees. Continuum EAP client services include problem assessment, short-term EAP counseling, referral to an appropriate community resource for continued care, consulting and follow-up.

Employee Assistance services are provided without charge to the employees and their immediate family members. The cost of referrals beyond Continuum EAP will be the employee's responsibility. If a referral beyond Continuum EAP is necessary for continued counseling or treatment, Continuum EAP will work to match the client with the most qualified and affordable resource.

A 24-hour telephone crisis line is available seven days a week for emergency counseling services.

All Continuum EAP records of employees seeking assistance will be kept confidential within statutory guidelines and will not be noted in any official company record in the employees' personnel file, or company medical files. Information from Continuum EAP records may only be released with the written permission of the employees.

Confidentiality will only be limited in the case of life-threatening events such as suicide, homicide, child or elder abuse or neglect, or when court ordered. In such cases, counselors are required by

law to report to the appropriate agencies and may have to communicate without the permission of the client.

Work-Life Services - Employees and family members of Saline County will be able to access Life Enhancement services including information, education and resources on such topics as child care, parenting, care giving, etc. These services may be provided via telephone, mail, e-mail or face to face.

Legal Services - Free initial consultation and referrals are provided face-to-face or by telephone with attorney firms selected by EAP. These referrals are based on the client's personal concerns and not related to the workplace.

Supervisory Training and Ongoing Consultation - Assistance is available to all management/supervisory personnel involved with an employee with job performance problems. Formal EAP training focuses on how to work effectively with employees with unsatisfactory work performance. Ongoing consultation services include assistance in documenting job performance problems, preparing for a corrective interview, referring to Continuum EAP and monitoring job performance after EAP contact.

Types of Referral - Referrals to Continuum EAP will either be 1) a self-referral by the employee or member of his/her immediate family or 2) a supervisory referral because of job performance problems.

- Self-Referral. A self-referral can be made when the employee or family member wants to discuss a personal, behavioral, or health problem and desires assistance on ways to deal with their situation. The employee or family member may contact Continuum EAP directly for an appointment.

- Supervisory Referral.
 - a. Responsibility of Management/Supervisory Personnel. Supervisory personnel shall be responsible to promote the availability of Continuum EAP to their employees. It is recognized that it is not the manager's role to assess personal problems of the employee. Necessary referral for assessment will be based on documented unsatisfactory work performance, which cannot be corrected through standard corrective procedures or through the employee's individual efforts.
 - b. Responsibility of the Employee. The employee has the option to follow through with the manager's recommendation to contact Continuum EAP and to cooperate with the prescribed counseling or therapy. Employees who refuse assessment and referral services of Continuum EAP, or who utilize EAP services and do not respond to ongoing assistance, will be handled in accordance with standard administrative and disciplinary policies for unacceptable job performance.

Role of Continuum EAP. Continuum EAP is intended to serve the needs of both Saline County and the employee. Continuum EAP recognizes due process in personnel procedures and shall not attempt to negotiate a dispute.

Dependents. Since employees work performance may be affected adversely by the problems of spouse or other family members, Continuum EAP also is available to immediate family members and significant others of the employee. Immediate family members include a spouse, unmarried children under 19 years of age or through 24 years of age if a full-time student.

Leave. Employees are encouraged to seek assistance from Continuum EAP around their normal work hours in order to avoid any interruption of customer services and work flow. Procedures for using sick leave for EAP sessions during work hours are the same as for any other medical appointment.

Leave will be granted to employees for extended treatment or rehabilitation as in any other illness. Saline County will not be obligated to pay fees for referral resources beyond Continuum EAP.

H. RETIREMENT

1. Mandatory membership: Permanent ([as so defined in the Nebraska County Employees Retirement System Handbook](#)), full-time employees who work one half or more of the regularly scheduled, 40-hour work week during each pay period must enroll in the Nebraska Public Employees Retirement System. This includes full-time employees and part-time class A & B employees.
2. Elected Officials: Elected officials must join the plan upon taking office. If appointed to fill a vacancy in an elective office, they are considered to be an elected official. There may be circumstances where part-time elected officials are not required to join but may do so under voluntary membership. Those officials may check with the Clerk's office for added information and/or explanation.
3. Voluntary Membership: Permanent ([as so defined in the Nebraska County Employees Retirement System Handbook](#)), part-time employees may elect voluntary membership if they work less than one-half of the regularly scheduled work week during each pay period and have attained the age of 20. Participation is also voluntary for permanent, full-time employees who work on a *seasonal* basis. (This includes Class C employees.)
4. Temporary Employees: Temporary employees are not permitted to join the Nebraska Public Employees Retirement System (This includes Class D employees and anyone not considered permanent ([as so defined in the Nebraska County Employees Retirement System Handbook](#)), full-time or part-time).

Once membership is elected, members are subject to all provisions of the plan and may not withdraw or cancel participation until employment ceases.

1. Vesting Credit: If a full-time employee had participated in another Nebraska governmental plan, participation may count toward vesting. To qualify, the employee must complete an Application for Vesting Credit and submit to NPERS **within 180 days** of the date of hire. The employer is to provide this form to all employees *upon hire*. If an employee has prior participation in another Nebraska governmental plan, it is their responsibility to provide NPERS with the

completed application. **If the employee fails to apply for vesting credit within 180 days of the date of hire, they are not eligible for vesting credit.**

Exceptions - The following employees do not participate in the county plan:

- a. Persons eligible for membership in the Nebraska School Employees' or Nebraska State Employees' Retirement Systems;
- b. County Extension **Agents Educators** and members of their staff who are eligible for participation in either a Federal or University of Nebraska retirement plan.

1. Contributions: As a member, an employee will contribute 4.5% of gross earnings to an account established on their behalf (5.5% for Sheriff and Deputies).

The County will match contributions at the rate of 150% of the employee contribution (7.5% of gross earnings for Sheriff and Deputies), which is credited to a separate employer account.

1. Investment Options: As of January 1, 2003, all new members are automatically enrolled in the Cash Balance Benefit plan. For details, see the County Employees Retirement System brochure.

1. Death Benefits: Refer to the current retirement handbook for death benefit options.

1. Beneficiary Designation: Updating the beneficiary designation will ensure that benefits are paid promptly and properly. Employees should review the choice of beneficiaries frequently, but especially when:

- An employee retires;
- A beneficiary marries or is divorced;
- A beneficiary dies;
- A beneficiary changes his or her name;
- An employee has a child.

1. Retirement Eligibility: Employees are eligible for retirement benefits on or after their 55th birthday, provided they are no longer working for the county.

1. Vesting: At age 55 employees are "vested," which means they are eligible for the county matching account, regardless of how long they have been a member of the plan.

1. Benefits Determination: Determination of benefits is explained in the Retirement handbook.

1. Termination: If an employee quits working for the county before they are eligible to retire (retirement eligibility begins at 55), the options available are explained in detail in the retirement handbook.

- Contact the County Clerk's office for any forms needed.
- Employees should contact the County Clerk's office if they are planning to terminate employment or retire for current information and procedure.
 - Employees may also contact Nebraska Public Employees Retirement Systems at 1-800-245-5712, or by visiting the NPERS website at npers.ne.gov.

- The County Clerk's office shall be notified immediately, in writing, if an employee has a family status change.
- Notification of cancellation of benefits must be received in writing by the County Clerk's office on or before the 15th of the month preceding the month in which you wish to cancel coverage.
- The County Clerk's office shall be notified immediately, in writing, if an employee is terminating employment with Saline County.
- Specific benefits for each plan are outlined in the material provided at the time of employment.

All benefit plans are subject to change.

LEAVES OF ABSENCE

The county may grant an employee the following leaves of absence. Each request for a leave of absence will be considered individually. The department head shall take into account the nature of the request and how such a request would affect the department. The department head must approve any request for a leave of absence.

A. UNPAID LEAVE OF ABSENCE

All unpaid leaves of absence are as identified - without pay, unless the employee has accrued paid time off, in which case such paid time must be used before the approved, continuation of unpaid leave would commence. Employees needing to take a leave of absence for personal or medical reasons from time to time will find helpful information in the following sections; vacation leave, sick leave, FMLA leave, etc. All employees become eligible for unpaid leaves of absence after completing one year of employment. The maximum length of time available for an unpaid leave of absence is one year. However, leaves prior to completing one year of employment and extensions of leave period will be considered on a case-by-case basis. All benefits, including seniority, shall cease or be pro-rated, whichever is appropriate, during an unpaid leave.

Employees who expect to be absent for more than 30 days must submit a request for a leave of absence to their department head as far in advance of the anticipated leave date as practicable. In most cases, a request should be submitted at least 15 days prior to commencing leave. If the absence is due to an emergency, the employee or a member of the immediate family must inform the department head as soon as possible, normally within one to two days.

The County will attempt to hold the employee's position open during the approved, unpaid leave of absence. However, the County retains the right to fill the position should it become necessary, unless otherwise prohibited by law. If that situation arises, the employee on leave will be notified and offered the opportunity to return to work early. If the employee is unable to return, the County will attempt to secure a suitable position for the employee when he or she is available to return to work. Failure to report on the designated date without approval will be grounds for dismissal.

This type of Leave of Absence Form is available in the Attachments section of this handbook.

A. SICK LEAVE

1. **PURPOSE** - The purpose of sick leave is to provide a benefit to those eligible County employees who are unable to attend work due to illness, injury or temporary disabilities.

The County, in recognition of the welfare of all employees, understands, acknowledges and agrees that each employee should make every reasonable effort, to accumulate as

much of their accrued sick leave hours possible as insurance for future sick leave occurrences, especially those of a prolonged nature which may be required because of a lengthy convalescent period taken in conjunction with a major surgical operation, injury, illness or disability which are not job-related.

1. CONDITIONS FOR USING SICK LEAVE - Sick leave will be considered for a non-work-related bona fide illness or injury. Employees will be entitled to utilize earned sick leave for treatment of drug or alcohol addiction, injury, pregnancy, or sickness, which renders an employee incapable of performing his or her required job duties, for medical and dental care, or for exposure to contagious disease under circumstances in which the health of other employees or the public would be endangered by the employee's attendance on duty. An employee may take sick leave if a member of his/her immediate family is sick or injured or needs to obtain medical, surgical, dental or optical examinations or treatments. For the purpose of this section immediate family member shall mean spouse, child or parent. At the elected official/department head's discretion, the definition of immediate family member may be broadened (guardian, foster parent, step children, etc.).

1. ACCRUAL - Full-time employees shall be credited sick pay benefits at a rate of three and eight one-hundredths (3.08) hours per pay period while employed in paid status, not including overtime hours.

Regular part-time employees under Class A and B (part-time employees) shall be credited sick pay benefits in pro-rated proportion against that of a 40-hour/week full time employee while employed in paid status, not including overtime hours.

Other employees under Class C & ~~D~~ (part-time employees) shall not accrue sick leave.

1. ACCUMULATIONS - The sick leave account of each employee shall be balanced to a maximum of six-hundred forty (640) working hours on December 31 of each year. Sick leave may be accumulated in excess of six hundred forty (640) hours during a year, but the excess shall be forfeited when balanced.

1. REQUEST FOR SICK LEAVE - When possible, sick leave shall be requested in advance. In the case of illness, injury, emergency or any other absence not approved in advance, the employee shall inform the elected official/supervisor of the circumstances as soon as possible.

Sick pay will be paid only for approved absences and for time when the employee would normally be scheduled to work.

a. FOR SICK LEAVE APPROVAL, EMPLOYEES MUST DIRECTLY CONTACT THEIR IMMEDIATE SUPERVISOR/ELECTED

OFFICIAL. Employees on sick leave for three (3) consecutive days shall be required to submit a physician's certificate, unless waived by the supervisor/elected official. The cost of the appointment shall be paid by the employee. For a lesser period of absence, the supervisor/elected official may, at their discretion, require evidence of illness from a physician or other substantial evidence as requested by the supervisor/elected official. Sick leave does not count as hours worked for the purpose of calculating overtime.

b. Sick leave shall not be used as vacation leave, however, upon written request, vacation pay may be used to compensate during illness when all sick leave has been exhausted.

c. Holidays that occur during the period an employee takes sick leave will not be counted as sick leave and time will not be deducted from the employee's sick leave bank.

d. Sick leave shall be denied when the elected official/supervisor has facts showing that the employee is abusing sick leave. Abuse of sick leave may be grounds for discipline up to and including dismissal, should the elected official/supervisor have facts showing the abuse.

1. FORFEITING OF SICK LEAVE UPON SEPARATION - All sick leave expires on the date of separation, except 25 percent of the maximum accrued sick leave amount of 640 hours. This amount will be paid out at the time of retirement, resignation, or death, provided the employee has been employed with the County for five (5) consecutive years. Sick leave pay will be paid at the employee's current hourly wage. The remaining 75 percent of sick leave shall be forfeited upon separation from employment. If the termination is involuntary, 100 percent of accrued sick time will be forfeited.

C. CATASTROPHIC ILLNESS LEAVE DONATION

An employee requesting Catastrophic Illness Leave Donation must complete a Request for Catastrophic Leave Donation form and have their physician complete a Physician/Practitioners Certification form. This information will then be forwarded to the Saline County Board of Commissioners for their consideration. Catastrophic leave will be available only to employees who have exhausted their own paid leave through bona fide serious illness or accident.

NOTE: Catastrophic Leave is not to be confused with the processes relative to the Family Medical Leave Act or the guidelines and/or policies within this manual relative to FMLA. It is likely Catastrophic Leave and FMLA will run concurrently.

Catastrophic illness leave eligibility requires that the employee have an illness or condition that meets the following criteria:

1. Must have worked for the County for twelve (12) months or fifty-two (52) weeks. The twelve (12) months or fifty-two (52) weeks need not have been consecutive

2. Has an illness or injury resulting in a prolonged absence of at least one continuous month during the past six months, or anticipates a prolonged absence of at least one continuous month
3. Produces satisfactory medical verification
4. Has successfully completed their introductory period with Saline County
5. Has exhausted all earned leave time
6. Must not have offered anything of value in exchange for the donation

Catastrophic illness leave benefits are to include and/or be limited to:

1. 60% of the employees hourly or salaried rate and limited to fund availability
2. No more than 30 working days and limited to fund availability

To ensure consistency with the Saline County system in determining whether the illness or condition warrants the use of the Catastrophic Illness Leave Donation Program, the Family Medical Leave Act guidelines, excluding normal pregnancy, birth of a child and/or adoption or foster care, will be followed which include, but are not limited to the following:

1. Inpatient care and subsequent treatment in connection with such care;
2. Continuing treatment by a health care provider, which includes a period of incapacity and any subsequent treatment or period of incapacity relating to the same condition.

Employees making donations must complete and sign, along with the signature of their departmental supervisor, a Donation Form for Catastrophic Illness Leave and send the form to the Saline County Clerk.

The employee's donation will be credited to a holding account established for this purpose using the donor's hourly rate of pay multiplied by the number of hours donated.

Eligibility of Donor:

1. Must not have solicited or accepted anything of value in exchange for the donation.
2. Must have remaining to his/her credit at least eighty (80) hours of accrued sick leave, after donation.

Once a request has been made by an employee for sick leave from the Catastrophic Illness Leave Donation Program, and approved by the county Board of Commissioners, all county employees will be notified of the request at the time of receiving their next paycheck.

Employees may not donate any more than twenty-four (24) hours of their accumulated sick leave within one calendar year.

The Request for Catastrophic Leave Donation Form, Physician's/Practitioner's Certification Form and the Donation Form for Catastrophic Illness Leave Forms are located in the attachments section of this handbook.

D. VACATION LEAVE

Regular full-time and part-time class A, ~~B & C~~ ~~& B~~ employees shall earn vacation leave from their starting date but cannot take vacation leave until completion of their introductory period unless approved by the Elected Official/Department Head. Vacation leave must be approved by their supervisor prior to time off. Supervisors (Elected Officials/Department Heads) shall attempt to schedule work production to allow employees to take vacation at the time requested. The needs of the department shall assume precedence in scheduling of vacations. Vacation scheduling shall be based upon efficient operation of particular work production and upon length of service.

In order to encourage the use of vacation time, employees may only ~~carry over from one year to the next~~ accrue a maximum of two-hundred and forty (240) hours of vacation leave time.; ~~hours in excess of 240 will be forfeited. If the maximum accrual of vacation is reached, there will be no additional accruals of vacation until the employee's balance drops below the maximum.~~

Part-time Class A & B employees earn vacation leave in proportion to the time that they work. For example, a part-time employee who works on a half-time basis would earn one-half the vacation earned by a full-time employee with the same length of service.

Regular full-time and part-time class A & B employees begin earning vacation leave on the first day of employment. Employees shall be credited with vacation leave on a pay period basis at the rate of one-twenty-sixth (1/26th) of the total vacation allotted for the year. For the first pay period of employment, a prorated vacation credit will be calculated.

Vacation leave shall be earned with continuous and uninterrupted employment in accordance with the schedule as set forth:

<u>Year 1 – 40 hours</u>	<u>Year 9 – 112 hours</u>
<u>Year 2 – 80 hours</u>	<u>Year 10 – 120 hours</u>
<u>Year 3 – 80 hours</u>	<u>Year 11 – 128 hours</u>
<u>Year 4 – 80 hours</u>	<u>Year 12 – 136 hours</u>
<u>Year 5 – 80 hours</u>	<u>Year 13 – 144 hours</u>
<u>Year 6 – 88 hours</u>	<u>Year 14 – 152 hours</u>
<u>Year 7 – 96 hours</u>	<u>Year 15 + 160 hours</u>
<u>Year 8 – 104</u>	
<u>hours</u>	

Holidays and non-work days occurring during vacation leave shall not be charged against vacation leave.

Any employee who voluntarily or involuntarily terminates his or her employment will receive a lump sum payment for their unused accumulated vacation leave prorated to their date of termination. This shall include employees who voluntarily or involuntarily terminate employment during the first year of employment.

Vacation leave shall not accrue for any employee on any suspension, layoff or leave without pay.

All earned vacation leave must be taken before any days are taken without pay.

E. BEREAVEMENT LEAVE

Bereavement leave of twenty-four (24) working hours' maximum with pay will be granted to an employee, by their supervisor, in the case of death in the immediate family for care and bereavement, which may include making arrangements required and/or attending the funeral of the employee's or spouse's immediate family member. "Immediate family" in this case means wife, husband, parents, children, grandparents, grandchildren, brothers, sisters or persons bearing the same relationship to the spouse. The definition of "immediate family" may be broadened (guardian, foster parent, step children, etc.) at the discretion of the department head.

The purpose of bereavement leave is to allow an employee to be absent for a sufficient amount of time to attend and, if required, to make arrangements for the funeral and to handle such other personal matters as may be necessary.

Nothing contained in this section shall be construed or interpreted as automatically granting the maximum bereavement leave authorized above, especially if the employee can attend and/or make appropriate arrangements for the funeral in a lesser amount of time. The time needed by an employee for bereavement leave shall be determined taking into consideration such factors as the employee's relationship to the deceased, the involvement in arranging for the funeral, the date of the funeral in relation to the employee's regularly scheduled days off, and the travel mode and distance to the funeral. Requests for bereavement leave shall be reviewed and must be approved by the employee's supervisor/elected official.

To attend funerals of persons not in the immediate family, vacation time, compensatory time or leave without pay shall be allowed, not to exceed a reasonable length of time. The amount of time granted will be at the discretion of the supervisor/elected official.

In case of unusual circumstances, a short-term leave of absence with pay may be granted in addition to the twenty-four (24) working hours outlined above. This approval must be granted in writing prior to taking such extended leave, by the employee's immediate supervisor or department head.

F. MATERNITY LEAVE

An employee may request maternity leave because of the birth of a child of the employee, or because of an adoption, or newly assigned foster care of a child with the employee. SEE FAMILY MEDICAL LEAVE (FMLA) POLICY FOR PROCEDURES. The employee will likely use any

sick and vacation leave accumulated concurrently with the maternity leave under the FMLA Policy.

G. DISABILITY LEAVE

Employees may be granted a leave of absence of up to 12 weeks. SEE FAMILY MEDICAL LEAVE (FMLA) POLICY for purpose, eligibility, provisions, reasons for leave, notice of leave, application for leave, medical certification of leave, benefit coverage during leave, restoration to employment, return from leave and failure to return from leave policies.

H. OTHER PAID LEAVES

1. **MILITARY LEAVE: R.R.S. 55-160 (1)** - All employees who are members of the National Guard, Army Reserve, Naval Reserve, Marine Corps Reserve, Air Force Reserve, and Coast Guard Reserve shall be entitled to a military leave of absence from their respective duties. Employees who normally work or are normally scheduled to work one hundred twenty hours (120) or more in three (3) consecutive weeks shall receive a military leave of absence of one hundred twenty hours (120) each calendar year. Employees who normally work or are normally scheduled to work less than one hundred twenty hours (120) in three (3) consecutive weeks shall receive a military leave of absence each calendar year equal to the number of hours they normally work or would normally be scheduled to work, whichever is greater, in three consecutive weeks. Such military leave of absence may be taken in hourly increments and shall be in addition to the regular annual leave. Any remaining leave is unpaid.

2. **STATE OF EMERGENCY LEAVE: R.R.S. 55-160(2)** - When the Governor declares that a state of emergency exists, a state of emergency leave of absence will be granted until the employee is released from active service. A military leave of absence shall not be used during a state of emergency declared by the Governor. Employees shall receive his or her normal salary or compensation minus the state active duty base pay he or she received in active service of the state. In addition, employees who: (1) are either the spouse or the parent of an individual who is called to military service lasting 179 days or longer with the state or United States pursuant to the orders of the Governor or the President; (2) have been employed by the County for at least 12 months; and (3) have worked at least 1250 hours in the preceding 12 months are eligible for Nebraska Family Military Leave Act leave. The County will provide eligible employees up to 30 days of unpaid military leave during the time state or federal deployment orders are in effect. Eligible employees must provide at least 14 days' advance notice if they intend to take military leave for 5 or more consecutive work days. In addition, the County may require documentation verifying an employee's eligibility for leave.

3. **JURY DUTY** - When an employee is served with a notice to serve as a juror and does so serve, he or she will be excused with pay while actually on order of the court, and may also retain fees paid him or her as a juror. Regular part-time employees receive pay for the hours they normally would have been at work.

The employee should notify his/her department head as soon as notice is received of the dates required for jury duty. The elected official/department head may require the employee to either provide the elected official/department head with a copy of the jury notice or a certificate of service from the court. The elected official/department head shall notify the employee of this requirement before jury service is completed.

Unless prior arrangements have been made with the elected official/department head and the employee is excused early from jury duty, he/she must return to work and complete his/her shift.

1. **WITNESS LEAVE** - When an employee is required by the elected official/department head or is subpoenaed to testify in connection with his or her official duties in a matter pending before a court or other administrative tribunal, such time shall be considered hours of work and the employee shall receive expenses for travel and subsistence from the County. Any witness fee received by the employee shall be paid to the county.

Any employee involved in court as a witness in a personal matter, shall be granted leave. The employee may elect to have such time charged to vacation leave or may have a leave of absence without pay.

Any employee attending Court as a party (plaintiff/petitioner or defendant/ respondent) to a Court case in a personal matter shall be granted leave. The employee may elect to have such time charged to vacation leave, compensatory leave or may have a leave of absence without pay.

1. VOTING – Employees who are registered voters are encouraged to exercise their right to vote. If there is a two-hour block of time available for an employee to vote prior to or after scheduled work hours on election day, the employee must vote during that period. If there is not a two-hour block of time available, the County will permit such time off from work as may be necessary for the employee to have a two-hour block of time to vote, provided the employee requests such time off prior to the day of the election.

HOLIDAYS

Permanent Ffull-time employees are authorized to receive the following holidays, and others when declared by the County Board, as time off with pay:

HOLIDAY	DATE

New Year's Day	January 1
Martin Luther King Jr. Day	3 rd Monday in January
President's Day	3 rd Monday in February
Arbor Day	Last Friday in April
Memorial Day	Last Monday in May
<u>Juneteenth</u>	<u>June 19</u>
Independence Day	July 4
Labor Day	1 st Monday in September
Columbus Day	2 nd Monday in October
Veterans Day	November 11
Thanksgiving Day	4 th Thursday in November
Day after Thanksgiving	Friday after Thanksgiving
Christmas Eve*	December 24
Christmas Day	December 25

Holiday Notes:

- When Christmas Eve falls on a weekday, four (4) hours of holiday pay will be granted.
- When a holiday falls on Saturday, the preceding Friday is observed as the paid holiday. If a holiday falls on a Sunday, the following Monday will be a paid holiday.
- If the President/Governor declares a holiday, all county employees will receive that day off with pay.

When an employee is absent from work the day immediately preceding or following an observed holiday, on an authorized vacation, sick, compensatory or bereavement leave, he/she is entitled to holiday pay. However, if an employee had been absent without pay on the workday immediately preceding or immediately following the holiday, holiday pay will not be received. If an employee is requested to work on a holiday, he/she will receive premium pay (full holiday pay benefits in addition to regular pay for the hours worked on that holiday).

Law Enforcement Center employees required to work a holiday will have those hours, at a rate of 8 hours per holiday, banked to be used at a later date. In a given year, Law Enforcement Center employees must use 50% of their holiday hours and 50% of any unused holiday pay may be cashed out following the first full pay period of the new year. (This practice is at the discretion of the Sheriff based on business needs throughout the year).

Class A & B part-time employees, as herein referred, shall be paid a percentage of holiday pay that corresponds to their percentage of working hours on an annual basis. Class A employees shall have a percentage based on regular 25 hours or more but less than 40 hours per week. Class B employees shall have a percentage based on 20 or more but less than 25 hours per week. Class C & D employees shall receive no holiday benefits.

An employee on unpaid leave of absence or layoff is not eligible for holiday pay.

If a holiday falls during an employee's approved unpaid leave of absence, the day will normally count as part of the unpaid leave, unless to do so is prohibited by law.

GENERAL PERSONNEL POLICIES

A. PERFORMANCE EVALUATIONS

Employee work performance will usually be evaluated after completion of their introductory period. Additional evaluations usually occur on an employee's first anniversary date and annually thereafter.

In addition to the regular performance evaluations described above, special performance evaluations may be conducted by supervisors at any time to advise employees of the existence of performance and disciplinary problems.

The report will be discussed with the employee, who shall have the right to add their comments. The signing of the performance evaluation by the employee does not signify the employee's agreement with the content, but only that they have seen the performance evaluation, that it has been discussed with the employee, and that the employee has been given an opportunity to comment. The evaluator should sign and date the performance evaluation. If the employee refuses to sign, the department head and the Human Resource Director shall document the employee's refusal on the employee's performance evaluation form.

Each employee shall receive a copy of his or her performance evaluation and a copy of each performance evaluation shall be included in the employee's personnel file.

Wage adjustments are not automatic and will be based on department head or supervisor's evaluation of employee performance, as well as economic and market conditions.

B. CONFLICTS OF INTEREST/ CODE OF ETHICS

An employee shall not have any interest, financial or otherwise, direct or indirect, or engage in any business or transaction or professional activity or incur any obligation of any nature, which is in conflict with the proper discharge of their duties in the public interest.

1. An employee is prohibited from using or attempting to use their official position to secure unwarranted privileges or exemptions for themselves or others.
2. Employees shall not give the impression that any person can improperly influence them in the performance of their official duties, or that the kinship, rank, position or influence of any party or person improperly affects them.
3. Employees shall not accept gifts of value or loans from persons doing business with the county which are intended to or which appear to influence the official relationship between the donor and recipient.
4. Employees shall not use public office for private gain.
 5. Employees shall protect and preserve county property and shall not use it for other than authorized activities.

6. Employees shall not engage in activities that impair the attendance or efficiency in the performance of his/her county duties.
7. Employees are expected to disclose waste, fraud and corruption to appropriate authorities.
8. Employees shall adhere to all laws and regulations that mandate equal opportunity and treatment regardless of race, color, religion, sex, national origin, age, disability or marital status.

C. OUTSIDE EMPLOYMENT

Employees may be entitled to engage in outside employment, with the prior notification and approval of their departmental head, the elected or appointed official, provided that the duties of the outside employment do not constitute a conflict of interest or conflict with an employee's job performance with the County. Prior to engaging in outside employment, an employee must submit a request to the department head outlining the place of employment, the duties required, and the hours of work.

D. POLITICAL ACTIVITY

No employee shall use his/her official authority or influence to further the cause of any political party, or candidate for nomination or election to public office. In addition, no employee shall use his/her job to distribute or receive political favors.

If an employee wishes to take part in political activities (other than voting) during normal scheduled work hours; he/she must use vacation leave, compensatory leave or leave without pay to cover his/her period of absence.

All employees have the right of protection from political coercion of any type from any person. Employees may not be interrupted during duty hours by political activities. In addition, no employee is allowed to engage in any political activity while wearing a County uniform.

All employees have the right to vote as they choose and to express their opinions on political subjects and candidates.

E. PERSONNEL RECORDS

The county is responsible for maintaining a personnel file for each employee. These files are confidential and are available only to the employee to whom they pertain, to the department head and to the Human Resource Director.

An employee's personnel file contains important information pertaining to employment history, including but not limited to, oath of office, requests of employment, workers' compensation

claims, job classification(s), employee benefits, performance evaluation reports, probationary memos, disciplinary action documents, salary and leave history.

Personnel records are the property of the county and no person, including the person about whom the record is concerned, can take or alter information from the personnel records. Such conduct could result in severe disciplinary or corrective action up to and including termination. Employees shall make an appointment to review their personnel file.

Documentation (including performance reports) which reflects unfavorably on an employee or former employee shall not be placed in their personnel file without their knowledge. The employee, prior to it being submitted to his/her personnel file, shall sign any such documentation. If the employee refuses to sign the documentation, the department head and the Human Resource Director shall document the employee's refusal and shall so note on the report and shall then submit it to the employee's personnel file.

Personnel records will be kept in part by the County Clerk (benefits, salary, etc.), the Human Resource Director and the department head who hired the employee (performance evaluations, job classification, leave history, etc.)

Because of Social Security, payroll, insurance, income tax, and other requirements, it is particularly important that employees keep the County informed about any change in the following:

- Name
- Address
- Telephone number
- Marital status
- Number of dependents
- Emergency contact

Any changes to this information should be reported to the County Clerk.

F. NEPOTISM

It is the policy of Saline County to hire the most qualified applicants available for any job openings. A County official or employee can employ, recommend the employment of, or supervise an immediate family member if the official or employee does not abuse his or her official position and makes a full disclosure to the County Board, as well as a written disclosure to the Human Resource Director. The County Board must also approve the employment or supervisory position. In addition, no County official or employee shall employ an immediate family member (a) without first having made a reasonable solicitation and consideration of applications for such employment; (b) who is not qualified for and able to perform the position's duties; (c) for an unreasonably high salary; or (d) who is not required to perform the position's duties. Neither shall a County official or employee terminate the employment of another employee in order to make funds or a position

available for an immediate family member. Exceptions to this policy will be allowed only when permitted by applicable Nebraska law.

G. VACANCIES AND PROMOTIONAL

VACANCIES: Job announcements posted onsite and offsite, shall specify the title of the position being announced, the nature of the work to be performed, the experience and training required, the time frame the position is open, place and manner of making application, and other pertinent information related to the position. All such announcements, along with the aforementioned information, shall be provided in advance of publication to the County HR Representative.

PROMOTIONS: The County believes in promoting employees from within when possible. As a result, all employees may be allowed an opportunity to apply for positions in which they are interested and qualified. While most vacancies will be posted on the County's bulletin boards, there may be some cases where the County will determine it is in the County's best interests to seek outside candidates for a position, and outside candidates may be recruited simultaneously with an internal posting.

All applicants for a vacancy to be filled through promotional process must complete a County Application for Employment to be eligible for promotion. Applications must be filed with the appropriate department head or their designated representative on or before the closing date specified in the job announcement.

H. SEPARATION FROM EMPLOYMENT

Employees deciding to resign or retire should submit a written resignation to their department head, stating the reason for resigning and the termination date. The County encourages all employees to submit this written notice at least fourteen (14) calendar days in advance of the final work day in order to provide the County with adequate time to fill the position. All compensation and fringe benefits accrued up to the resignation date will be paid to the employee as outlined in this handbook. Employees will normally be asked to participate in an exit interview or exit questionnaire so that suggestions for making the County a better place to work can be obtained.

I. RE-EMPLOYMENT

Former employees of the County are not eligible for re-hire without the County Official first consulting with the Human Resources Director.

J. NO SMOKING/NO TOBACCO POLICY

The use of tobacco, or other disruptive methods of nicotine delivery, including smoking, chewing or vaping/e-cigarettes, is not allowed in any buildings or motor vehicles owned/leased by Saline County or on any premises owned/leased by the County, such as the courthouse, law enforcement center, fitness center, extension building, county shops, aging services office and any other county owned facility.

K. REDUCTION IN FORCE

1. Employees may be laid off from any department in the County because of lack of funds or work.
2. No regular employee shall be laid off from his/her job while they are introductory employees working in the same department at the same or lower classification grade for which such affected employee meets the minimum employment qualifications. In determining the order of layoff, department heads shall consider an employee's job performance rather than seniority. Layoffs shall not be considered disciplinary actions.
3. Employees subject to layoff shall be mailed a certified letter or some form of written notification at least ten (10) working days prior to the last effective date of employment. Such notice shall be mailed to their last known address shown on the department head's records. The time limit that is provided in this section might be extended if the affected employee(s) did not have reasonable opportunity to have received the written notice.
4. The names of regular employees who have been laid off shall be placed on a layoff list maintained by the department head and such employees shall have priority for re-employment for a period of sixty (60) days.

L. DISCIPLINE AND DISCHARGE

Employees who are not performing their jobs up to expectation or who break rules or exhibit improper behavior may be subject to discipline. For minor problems, a verbal admonishment may be all that is needed to solve the problem. If there is not significant improvement, or if the action is more serious, the employee could receive a written reprimand, suspension with pay, suspension without pay, or dismissal.

1. **ADMONISHMENT:** an admonishment to an employee may be given either orally or in writing. The admonishment may be documented in writing should the department head deem it necessary. In the event that the admonishment is documented, the employee shall receive a copy and a copy will be submitted to the employee's personnel file. An admonishment is not grievable.
2. **WRITTEN REPRIMAND:** a written reprimand is a documented written correspondence issued by the department head. The reprimand will state the action that caused the reprimand

to be issued and what corrective action must be taken by the employee to ensure the violation does not reoccur. The employee will receive a copy of the written reprimand. A copy of the written reprimand, signed by the employee, will become a part of the employee's personnel file. A written reprimand is not grievable.

3. **SUSPENSION WITH PAY:** a department head may suspend any employee with pay, for a period of time, pending the outcome of an investigation of a complaint. The department head shall notify the employee in writing of the reasons for the action and the number of days of suspension. An employee who is suspended has the option to file a grievance, following the procedure outlined in the section entitled, "Grievance Procedure."
4. **SUSPENSION WITHOUT PAY:** a department head may suspend any employee without pay for a period not exceeding sixty (60) calendar days in any twelve (12) month period, however, no single suspension shall be for more than thirty (30) calendar days. The department head shall notify the employee in writing of the reasons for the action and the number of days of suspension. An employee who is suspended has the option to file a grievance, following the procedure outlined in the section entitled, "Grievance Procedure."
5. **DISMISSAL:** a department head may dismiss any employee under his/her jurisdiction by delivering a written statement to the employee concerned. The written communication shall indicate the reasons for the action, any relevant supporting evidence and the date the dismissal is effective. If the department head wishes to make the action immediate, the employee may be placed on leave with pay pending the delivery to the employee of the written communication addressing the dismissal.
 - a. Prior to the dismissal taking effect, the employee shall be provided with an opportunity to present facts and/or explain circumstances that, which he/she feels will refute the charges. An employee who is dismissed has the option to file a grievance, following the procedure outlined in the section entitled, "Grievance Procedure".
 - b. To give some idea of what the county considers improper behavior, see the following examples. This is not a complete list and the county reserves the right to investigate, make judgments and take appropriate disciplinary action in each individual incident. The level of severity of any infraction and the disciplinary action to be taken is solely at the discretion of the department head.

Examples of Infractions:

- a. Working under the influence of alcohol or any illicit drug which interferes with expected job performance.
- b. Conviction of a felony.
- c. Misconduct proven to be sexual harassment.
- d. Violation of a safety rule that would endanger a person or county property.
- e. Theft including either county property or another person's property.
- f. Possession, distribution or use of drugs or alcohol on county property.
- g. Falsifying time keeping records with intent to defraud.

- h. Deliberate or willful misrepresentation of county policy.
- i. Willful damage or destruction of county property.
- j. Fighting or attempting bodily injury to another person on county property.
- k. Insubordination or willful refusal to follow an order.
- l. Loafing, loitering, or sleeping during work time.
- m. Failure to report on-the-job injuries.
- n. Abuse of sick leave policy.
- o. Neglect of duty or incompetence.
- p. Improper recording of time worked.
- q. Habitual or excessive tardiness.
- r. Absenteeism determined to be excessive of the department's attendance guidelines.
- s. Work performance, which is below the standards of performance required by the department.
- t. Distribution or posting of written or printed material that is not authorized by management.
- u. Excessive use of county phones (land lines and cell phones), internet, email for personal use.

M. USE OF COUNTY EQUIPMENT AND SERVICES

Saline County provides email, voice mail, internet access, telephone service and computer equipment for use in conducting County business. All such equipment and systems are Saline County's property and should be used primarily for business purposes. They may be used for appropriate personal reasons on an occasional basis only during non-working time, unless otherwise permitted by the department head. Because such property and systems are Saline County's property, the County has the right to monitor the use of such property from time to time. Therefore, no employee should have any expectation of privacy in his/her use of such property or any files, data or information transmitted with, placed or stored on, or otherwise communicated using such equipment and systems.

COMPUTERS - All data entered on Saline County's computers is considered the property of Saline County. No employee should knowingly enter false or misleading information in the computer system or destroy any data that the county needs to conduct its business. A County computer should not be used for personal business, even during non-working time, if a user does not want the County to have access to personal information. Also, unauthorized access to a computer, or computer system, or knowingly destroying a computer, computer system, computer software, or computer program is specifically prohibited. Violators will be prosecuted to the fullest extent allowed by civil or criminal law.

ELECTRONIC MAIL AND VOICEMAIL (including texting and instant messaging) - Electronic and voice mail is to be used primarily for business purposes only. It can be used for appropriate personal reasons only during non-working time. When using email or voice mail for business purposes, employees should be aware that such messages are not entirely confidential. They can be forwarded to others without the original sender's knowledge. Email can be viewed by others who may improperly use a password to breach the security of the system. In addition, disclosure

of email messages may be required in lawsuits against Saline County. As a rule of thumb, nothing should be sent by email if the sender would not have put the information in a formal memo or would not like the information to become public knowledge. The use of derogatory, offensive or insulting language in any email or voice mail message is prohibited. Finally, employees are not to access or view email that is not addressed to them or access or listen to voice mail other than their own. Employees violating this policy may be subject to disciplinary action or immediate termination.

USE OF THE INTERNET - Use of the internet over a County or State network is to be limited to business use, except employees may access the internet for appropriate personal reasons during non-working time. Pornographic or other offensive sites cannot be viewed at any time. In addition, Saline County prohibits the downloading or installation of any application software from the internet onto the computers without authorization from the supervisor and the County IT representative. This software could contain embedded viruses or be incompatible with the county's operation. Please realize the County will monitor internet use.

All employees are also prohibited from participating in any non-work-related web-based surveys or subscribing to any services over the internet, unless they have written authorization from their department head.

TELEPHONES - Employees may use the telephones for appropriate personal reasons during non-working time, or so long as it is not excessive, on an "as needed" basis during work time.

CELLULAR PHONES AND SIMILAR DEVICES - Cellular phones, smart phones and similar electronic devices have become a common convenience to many employees. However, such convenience should not interrupt an employees' work. Therefore, except in emergency situations, employees are not to make or receive calls, texts, messages, access the internet or otherwise use their cell phone or devices during working time. Employees are reminded to reserve the use of cell phones during breaks and lunch periods.

In addition, use of a cell phone or other electronic device while driving is dangerous and specifically prohibited while on working time. Employees are also prohibited from using a cell phone at any time while driving a County vehicle, with the exception of authorized law enforcement personnel in accordance with its department policy.

"No person shall use a handheld wireless communication device to read, manually type or send a written communication while operating a motor vehicle which is in motion." Neb. § 60-6,179.01.

COUNTY CREDIT CARDS - County credit cards are to be used only for purchases directly related to county business. Any purchase(s) an employee makes with a County credit card in violation of this policy will result in disciplinary action, up to and possibly including a dismissal from employment.

SOCIAL MEDIA POLICY

To assist employees in making responsible decisions about their social media use, the county has established the following guidelines. This policy applies to all employees who work for Saline County.

GUIDELINES – *Social media* includes all means of communication or posting information or content of any sort on the internet, including an employee’s own or someone else’s web log or blog, journal or diary, personal website, social networking or affinity web site, web bulletin board or chat room, whether or not associated or affiliated with Saline County, as well as any other form of electronic communication.

Ultimately, employees are solely responsible for what they post online. Before creating online content, each should consider some of the risks and rewards that are involved. Employee conduct that adversely affects their job performance, the performance of fellow coworkers and otherwise adversely affects Saline County’s legitimate business interests may result in disciplinary action up to and including termination.

KNOW THE RULES - Carefully read these guidelines, the County’s Harassment Policy and Reporting Procedure and Workplace Violence Prevention policy and ensure all postings are consistent with these policies. Inappropriate posting that may include discriminatory remarks, harassment, threats of violence or other similar inappropriate or unlawful conduct will not be tolerated. Such postings may result in disciplinary action up to and including discharge.

BE RESPECTFUL - Always be fair and courteous to fellow coworkers, customers and people who work on behalf of Saline County. Keep in mind that employees are more likely to resolve work-related complaints by speaking directly with co-workers rather than by posting complaints to a social media outlet. Nevertheless, if an employee decides to post complaints or criticism, avoid using statements, photographs, video or audio that reasonably could be viewed as malicious, obscene, threatening or intimidating, or that might constitute harassment or bullying. Examples of such conduct might include offensive posts meant to intentionally harm someone’s reputation or posts that could contribute to a hostile work environment on basis of race, sex, disability, religion, age or any other status protected by law.

BE HONEST AND ACCURATE - Employees are to make sure to always be honest and accurate when posting information or news, and if mistakes are made, corrections should be quick. Be open about any previous posts having been altered. The internet archives almost everything. Therefore, even deleted posts can be searched.

POST ONLY APPROPRIATE AND RESPECTFUL CONTENT

a. Express only personal opinions. Most employees are not spokespersons for Saline County. If Saline County is subject to the content being created, employees are to be clear and open about the fact that they are a County employee and to make clear that their views do not represent those of the County. If publishing a blog or post online related to the work an employee does or subjects associated with the employment with the County, it should be made clear they are not speaking on

behalf of the County. It is best to include a disclaimer such as *“The postings on this site are my own and do not necessarily reflect the views of Saline County.”*

- b. Employees shall not divulge confidential County information. Examples of confidential information may include information related to pending criminal investigations in the Sheriff’s Department and potential prosecution by the County Attorney’s Office, etc.

USE OF SOCIAL NETWORKING WEBSITES ON COUNTY EQUIPMENT, OR DURING WORK HOURS

Employees are prohibited from using or accessing social media networking sites on county equipment for personal use. Employees are also prohibited from using their personal equipment for social networking during working hours. Working hours are defined as an employee’s scheduled shift, but exclude lunch and other break times. The County reserves the right to monitor employees’ website history on County equipment to determine whether employees are complying with this policy.

GRIEVANCE PROCEDURE

The county has adopted procedures designed to provide a just and equitable method for the resolution of grievances without discrimination, coercion or reprisal against an employee who may submit or be involved in a grievance.

A grievance is defined as any dispute concerning corrective action or written policy/procedure interpretation or application between an employee and the County. The grievance procedure shall not be used to change, but rather to clarify expressed provisions of county and/or department policies and procedures. An appeal of a corrective action (suspension or discharge only) starts at Step 3 of this procedure. If the grievance is a report of unlawful harassment or retaliation for reporting or supporting a claim of harassment, the employee must follow the reporting procedure in the Harassment in Employment policy instead of this grievance procedure.

The County will use a Grievance Board consisting of five (5) individuals. The County Attorney will serve as Chairperson, and said Chairperson’s name and contact information shall be kept on file in the Office of the County Clerk. Each party involved shall choose two Grievance Board members, by way of random drawing, from the following members:

- A. The Deputy Assessor
- B. The Deputy Clerk of the District Court
- C. The Deputy County Clerk
- D. The Assistant Highway Superintendent
- E. The Deputy County Treasurer
- F. The Weed Superintendent

The employee shall draw a name first, the department head shall draw a name second, the employee shall draw a name third, and the department head shall draw a name fourth.

If the grievance involves any of the afore listed members, they are to be eliminated from inclusion in the random draw. If the County Attorney, the fifth member of the Grievance Board, is involved in the grievance, he/she too shall be eliminated from participation and an attorney practicing law in the County, to be selected by the Board of County Commissioners, will sit as the fifth member.

STEP 1: Employees who feel the county has violated a written policy(ies) or procedure(s) may request to meet with their immediate supervisor within five (5) working days from the date that the alleged violation took place. The immediate supervisor shall review the employee's concerns and advise the employee, in writing, of his/her decision regarding the grievance, normally within five (5) working days of the receipt of the grievance. If the employee is not satisfied with the immediate supervisor's response, the employee may appeal the grievance to the department head in writing within five (5) working days from the date of the immediate supervisor's response.

STEP 2: In submitting the grievance to the department head, the grievance must be in writing and contain the following information:

- a. Name of person filing the grievance.
- b. Details of the alleged grievance.
- c. Names of persons violating County policy.
- d. Dates and alleged violation.
- e. Names of witnesses.
- f. Citation of the county policy(ies)/procedure(s) that have allegedly been violated.
- g. Requested remedy.

The department head may meet with the employee to discuss the grievance but must respond to the grievance, in writing, normally within ten (10) working days from the date of receipt of the grievance. If the employee is not satisfied with the department head's response, the employee may request a review of this decision by the Grievance Board.

STEP 3: Employees shall submit a written request to the Chairperson of the Grievance Board, indicating their desire to appeal the decision of the department head within five (5) working days of receipt of the department head's response. This written request must include all information as indicated in Step 2 and, in addition, the written response of the department head. The Grievance Board shall conduct a hearing concerning the grievance within ten (10) working days from the receipt of the appeal. The hearing shall be conducted under the rules adopted by the Board. The Board's decision is final.

USE OF COUNTY VEHICLES

The following rules and regulations govern the general operation of all county vehicles. Each department has specific guidelines for the use of vehicles assigned to that department. Employees

shall comply with both the general rules and the departmental rules when operating any County owned vehicles.

1. An employee must have the appropriate valid driver's license for the vehicle or equipment to be operated and must be in compliance with any restrictions listed on the license in order to operate any County vehicle or equipment.
2. An employee who drives a county vehicle, even on an occasional basis, must notify their department head immediately if their driver's license is suspended or in any other way restricted.
3. County vehicles may not be operated at work or taken home by an employee without prior authorization of the employee's department head.
4. County vehicles shall be used for County business only and not for any personal use or gain.
5. During the time the vehicle is under the employee's control, it shall be the responsibility of the employee to operate the vehicle safely, comply with all traffic and parking rules and regulations and to secure the vehicle when leaving it unattended.
6. An employee must call for a local law enforcement agency to come to the scene of any work-related vehicular accident immediately, even if there is no apparent damage. Every accident shall also be immediately reported to the employee's supervisor.
7. An employee may be held personally responsible for damage to a County vehicle if an investigation discloses negligence, carelessness or misuse.
8. It is the responsibility of the employee to wear seat belts while operating and/or riding in County vehicles.
9. Employees shall not transport non-work-related passengers in County vehicles at any time without prior approval from their department head.
10. Employees shall not attempt to make any mechanical repairs to the vehicle unless properly authorized by the employee's department head or unless assigned to such duties.
11. Employees shall immediately report to their department head any hazardous or unsafe condition of the vehicle, which may result in injury to themselves or others.
12. Employees shall keep all county vehicles free of objects that might lodge under the brake pedal or interfere with safe operation of the vehicle.
13. It is the responsibility of the employee operating a County vehicle or equipment to ensure that all supplies, equipment, machines and vehicles being hauled or transported are properly secured to the transporting vehicle or trailer.
14. No employee shall use vehicles or equipment that has been tagged unsafe to use until such tag has been removed by order of a representative of the department.
15. An employee who drives a County vehicle must be fully-insurable under the County's motor vehicle and other insurance policies.
16. The County may obtain a driving record for an employee who drives a County vehicle, and the employee must provide written consent to obtain the record if necessary.

BAD WEATHER POLICY

It is the policy of the County to keep the County Offices open to the public, even in bad weather. The Courthouse shall be open from 8:00 a.m. to 5:00 p.m. In the event of bad weather and the closing of County Offices by the Saline County Board of Commissioners and/or Highway Superintendent, each employee will be notified by their department head/elected official. When

the Courthouse is closed for bad weather, the public will be notified through notice by local radio and/or TV stations, over the county wide Alert Sense system, and the NOAA weather radio system.

If the County Offices are closed, all employees that reported or were scheduled to work, or scheduled a vacation, sick leave, or compensatory time, will be granted their pay for the time the Courthouse is closed without charging their vacation, sick leave or compensatory time.

If the County Offices are open and an employee is unable to be present at work due to bad weather, he/she shall have the day deducted from vacation leave. If the employee has accumulated sufficient compensatory leave time, he/she may use it for bad weather instead of taking a reduction in vacation leave. If an employee's vacation and compensatory time have been exhausted, then a pay reduction will be imposed.

In the event that a non-exempt employee does not arrive at the normal starting time, a pro-rated amount shall be deducted as set out above.

FAMILY AND MEDICAL LEAVE POLICY (FMLA)

The federal Family and Medical Leave Act (FMLA) provides job protected leave and benefits coverage entitlements to employees who meet FMLA eligibility requirements. The function of this policy is to provide employees with a general description of their FMLA rights. In the event of any conflict between this policy and the applicable law, employees will be afforded all rights required by law.

1. **General Provisions** - Under this policy, Saline County will grant up to 12 weeks (or up to 26 weeks of military caregiver leave to care for a covered service member with a serious injury or illness) during a 12-month period to eligible employees. The leave may be paid, unpaid or a combination of paid and unpaid leave, depending on the circumstances of the leave and as specified in this policy.

The provisions of this policy shall not supersede any state or local law that provides greater employee leave benefits and rights than are offered in this policy.

It is noted that the County's Personnel Manual and/or any Collective Bargaining Agreement already contain leave (both paid and unpaid) provisions that are in substantial compliance with the FMLA. Therefore, leave qualifying as FMLA leave will run concurrently with leave provisions available to employees under the Personnel Manual and/or Collective Bargaining Agreements.

2. **Eligibility** - To qualify to take family or medical leave under this policy, the employee must meet all of the following conditions:

a. The employee must have worked for the County for twelve (12) months or 52 weeks. The twelve (12) months or 52 weeks need not have been consecutive. Separate periods of employment will be counted, provided that the break in service does not exceed seven years. Separate periods of employment will be counted if the break in service exceeds seven years due to National Guard or Reserve military service obligations or when there is a written agreement, including a collective bargaining agreement, stating the employer's intention to rehire the employee after the service break. For eligibility purposes, an employee will be considered to have been employed for an entire week even if the employee was on the payroll for only part of a week or if the employee is on leave during the week.

b. The employee must have worked at least 1,250 hours during the twelve (12) month period immediately before the date when the leave is requested to commence. The principles established under the Fair Labor Standards Act (FLSA) determine the number of hours worked by an employee. The FLSA does not include time spent on paid or unpaid leave as hours worked. Consequently, these hours of leave should not be counted in determining the 1,250 hours' eligibility test for an employee under FMLA.

Employees applying for and granted FMLA leave are required to meet notification and documentation requirements as outlined further in this policy. Failure to meet these requirements may result in the denial or revocation of FMLA leave.

Leave qualifying as FMLA leave may either be requested by the employee subject to the rules as outlined in this policy or will be designated as FMLA leave by the County concurrent with other leave provisions provided by policy or contract.

3. **Types of Leave Coverage** - To qualify, or to be identified as qualifying, for FMLA leave under this policy, the employee must be taking leave for one of the reasons listed below:

- a. The birth of a child and in order to care for that child.
- b. The placement of a child with the employee for adoption or foster care and to care for the newly placed child.
- c. To care for a spouse, child or parent with a serious health condition (described below).
- d. A serious health condition (described below) of the employee. An employee may take leave because of a serious health condition that makes the employee unable to perform the functions of the employee's position. "Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves:
 - i. Any period of incapacity or treatment connected with inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical care facility; or
 - ii. A period of incapacity requiring absence of more than three (3) calendar days from work, school, or other regular daily activities requiring two (2) visits to a health care provider with the

first visit to the health care provider within seven (7) days of the onset of the incapacity and a second visit within thirty (30) days of the incapacity; or

- iii. Any period of incapacity due to pregnancy, or for prenatal care; or
- iv. Any period of incapacity (or treatment therefore) due to a chronic serious health condition (e.g., asthma, diabetes, epilepsy, etc.) requiring periodic health care visits for treatment (such visits must take place at least twice a year); or
- v. A period of incapacity that is permanent or long-term due to a condition for which treatment may not be effective (e.g., Alzheimer's, stroke, terminal diseases, etc.); or
- vi. Any absences to receive multiple treatments (including any period of recovery) by, or on referral by, a health care provider for a condition that likely would result in an incapacity of more than three (3) consecutive days if left untreated (e.g., dialysis, chemotherapy, physical therapy, etc.).

- e. If an employee takes paid sick leave for a condition that progresses into a serious health condition and the employee requests unpaid leave as provided under this policy, the County may designate all or some portion of related leave taken as leave under this policy, to the extent that the earlier leave meets the necessary qualifications.

- f. Qualifying exigency leave for families of members of the National Guard and Reserves when the covered military member is on active duty or called to active duty in support of a contingency operation.

An employee whose spouse, son, daughter or parent either has been notified of an impending call or order to active military duty or who is already on active duty may take up to twelve (12) weeks of leave for reasons related to or affected by the family member's call-up or service. The qualifying exigency must be one of the following: a) short-notice deployment; b) military events and activities; c) child care and school activities; d) financial and legal arrangements; e) counseling; f) rest and recuperation; g) post-deployment activities and h) additional activities that arise out of active duty, provided that the employer and employee agree, including agreement on timing and duration of the leave.

The leave may commence as soon as the individual receives the call-up notice. (Son or daughter for this type of FMLA leave is defined the same as for child for other types of FMLA leave except that the person does not have to be a minor.) This type of leave would be counted toward the employee's twelve (12) week maximum of FMLA leave in a twelve (12) month period.

- g. Military caregiver leave (also known as covered service member leave) to care for an ill or injured service member. This leave may extend up to 26 weeks in a single twelve (12) month period for an employee to care for a spouse, son, daughter, parent or next of kin covered service member with a serious illness or injury incurred in the line of duty on active duty. Next of kin is defined as the closest blood relative of the injured or recovering service member.

4. **Amount of Leave** - An eligible employee can take up to twelve (12) weeks for the FMLA circumstances (1) through (5) above under this policy during a twelve (12) month period. The County will measure the twelve (12) month period as a rolling twelve (12) month period measured backward from the date an employee uses any leave under this policy. Each time an employee takes leave, the County will compute the amount of leave the employee has taken under this policy in the last twelve (12) months and subtract it from the twelve (12) weeks of available leave, and the balance remaining is the amount the employee is entitled to take at that time.

An eligible employee can take up to 26 weeks for the FMLA circumstance (6) above (military caregiver leave) during a single twelve (12) month period. For this military caregiver leave, the County will measure the twelve (12) month period as a rolling twelve (12) month period measured forward. FMLA leave already taken for other FMLA circumstances within the previous twelve (12) month period from this military caregiver notification, will be deducted from the total of 26 weeks available.

If a husband and wife both work for the County and each wishes to take leave for the birth of a child, adoption or placement of a child in foster care, or to care for a parent (but not a parent "in-law") with a serious health condition, the husband and wife may only take a combined total of twelve (12) weeks of leave. If a husband and wife both work for the County and each wish to take leave to care for a covered injured or ill service member, the husband and wife may only take a combined total of 26 weeks of leave.

5. **Employee Status and Benefits During Leave** - While an employee is on leave, the County will continue the employee's health and life insurance benefits during the leave period at the same level and under the same conditions as if the employee had continued to work.

If the employee chooses not to return to work for reasons other than a continued serious health condition of the employee or the employee's family member or a circumstance beyond the employee's control, the County will require the employee to reimburse the County the amount it paid for the employee's health insurance premium during the leave period.

Under current County policy, the employee pays a portion of the health care premium. While on paid leave, the County will continue to make payroll deductions to collect the employee's share of the premium. While on unpaid leave, the employee must continue to make this payment, either in person or by mail. The payment must be received in the Clerk's office by the 10th day of each month. If the payment is more than 30 days late, the employee's health care coverage may be dropped for the duration of the leave. The County will provide 15 days' notification prior to the employee's loss of coverage.

If the employee contributes to a life insurance or other insurance plan, the employer will continue making payroll deductions while the employee is on paid leave. While on unpaid leave, the employee may request continuation of such benefits and pay their portion of the premiums. The payment must be received either in person or by mail in the Clerk's office by the 10th day of each month. If the employee does not continue these payments, the County will discontinue coverage.

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6. **Employee Status after Leave** - An employee who takes leave under this policy may be asked to provide a doctor's clearance release form from the health care provider. This requirement will be included in the County's response to an employee FMLA request. Generally, an employee who takes FMLA leave will be able to return to the same position or a position with equivalent status, pay, benefits and other employment terms. The position will be the same or one which is virtually identical in terms of pay, benefits and working conditions.

If an employee would have been laid off had they not been on FMLA leave, any right to reinstatement would be whatever it would have been had they not been on leave of absence when the layoff occurred.

7. **Use of Paid and Unpaid Leave** - An employee must use all paid vacation and sick leave prior to being eligible for unpaid leave. The leave will be designated as FMLA leave and will run concurrently with FMLA. For example, if an employee needs to use leave due to a serious health condition and has 40 hours of sick leave and 80 hours' vacation leave, the time will be designated as FMLA leave by the County and the twelve (12) week leave period will be covered as follows: 1 week (40 hours) sick leave; 2 weeks (80 hours) vacation leave; nine (9) weeks unpaid temporary disability leave. Employees have the option of taking accrued compensatory time in lieu of FMLA leave. If compensatory time is used in lieu of FMLA leave, it will not count against the employees' FMLA entitlement.

An employee who is taking leave for the adoption or foster care of a child must use all paid vacation leave prior to being eligible for unpaid leave.

An employee who is using military FMLA leave for a qualifying exigency must use all paid vacation leave prior to being eligible for unpaid leave. An employee using FMLA military caregiver leave must also use all paid vacation or sick leave (as long as the reason for the absence is covered by the County's sick leave policy) prior to being eligible for unpaid leave.

8. **Intermittent Leave or a Reduced Work Schedule** - The employee may take FMLA leave in twelve (12) consecutive weeks, may use the leave intermittently (take a day periodically when needed over the year) or, under certain circumstances, may use the leave to reduce the workweek or workday resulting in a reduced hour schedule. In all cases, the leave may not exceed a total of twelve (12) workweeks (or 26 workweeks to care for an injured or ill service member over a twelve (12) month period).

The County may temporarily transfer an employee to an available alternative position with equivalent pay and benefits if the alternative position would better accommodate the intermittent or reduced schedule, in instances when leave for the employee or employee's family member is foreseeable and for planned medical treatment, including recovery from a serious health condition

or to care for a child after birth, or placement for adoption or foster care.

9. **Employee Procedure for Requesting FMLA Leave** - All employees requesting FMLA leave must provide verbal or written notice of the need for the leave to their supervisor. When the need for the leave is foreseeable, the employee must provide the employer with at least thirty (30) days' notice. When an employee becomes aware of a need for FMLA leave less than 30 days in advance, the employee must provide notice of the need for the leave either the same day or the next business day. When the need for FMLA leave is not foreseeable, the employee must comply with the County's usual and customary notice and procedural requirements for requesting leave, absent unusual circumstances.

Within five (5) business days after the employee has provided this notice, the supervisor will complete and provide the employee with documentation outlining the Employee Rights and also a Notice of Eligibility and Rights and Responsibilities Form (FMLA Form WH-381 or the County provided alternate.) of which will be stated the notice of eligibility or a notice of denial.

Provided the request for leave is approved as FMLA qualifying, the employee may be provided a Designation Notice (FMLA Form WH-382 or the County provided alternate.) stating the same.

10. **Employer Procedure for Identification and Notification of FMLA Leave** - The County and all supervisors who have identified, verbally or in regard to any of the FMLA eligibility and qualifying reasons listed above, must provide verbal or written notice of the need to document the leave as FMLA qualifying. This notification will be included in both the Employee Rights documentation, as well as the employer provided Notice of Eligibility and Rights and Responsibilities Form (FMLA Form WH-381 or the County's provided alternate.) of which will be stated the notice of eligibility. When the need for the leave is foreseeable, the employer must provide the employee with this notice soon after the realization of the qualifying event is presented. When the employer/supervisor becomes aware of a need for FMLA leave, and was not foreseeable, the employer must provide notice of the need to document the leave as FMLA qualifying upon the next available business day, or as soon as practical. The employer/supervisor must also see that compliance with the County's usual and customary notice and procedural requirements for requesting/authorizing leave is observed, absent unusual circumstances.

Provided the realization that leave is FMLA qualifying, the employer/supervisor will provide the employee with a Designation Notice (FMLA Form WH-382 or the County provided alternate.) stating the same.

11. **Certification for the Employee's Serious Health Condition** - The County may require certification for the employee's serious health condition. The employee must respond to such a request within fifteen (15) days of the request or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave. Medical certification will be provided using the Certification of Health Care Provider for Employee's Serious Health

Condition (FMLA Form WC-380-E or the County provided alternate.).

12. **Certification for the Family Member's Serious Health Condition** - The County will require certification for the family member's serious health condition. The employee must respond to such a request within fifteen (15) days of the request or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave. Medical certification will be provided using the Certification of Health Care Provider for Family Member's Serious Health Condition (FMLA Form WH-380-F or the County provided alternate.).

13. **Certification of Qualifying Exigency for Military Family Leave** - The County will require certification of the qualifying exigency for military family leave. The employee must respond to such a request within fifteen (15) days of the request or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave. This certification will be provided using the Certification of Qualifying Exigency for Military Family Leave (FMLA Form WH-384 or the County provided alternate.).

14. **Certification for Serious Injury/Illness of Service member for Military Family Leave** - The County will require certification for the serious injury or illness of the covered service member. The employee must respond to such a request within fifteen (15) days of the request or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave. This certification will be provided using the Certification for Serious Injury or Illness of Covered Service member (FMLA Form WH-385 or the County provided alternate.).

15. **Certification for Serious Injury or Illness of a Veteran for Military Caregiver Leave** - The County will require certification for the serious injury or illness of the covered service member when an employee requires leave to care for a serious injury or illness of a covered veteran. The employee must respond to such a request within fifteen (15) days of the request or provide a reasonable explanation for the delay. Failure to provide certification may result in a denial of continuation of leave. This certification will be provided using the Certification for Serious Injury or Illness of Covered Service member (FMLA Form WH-385-V or the County provided alternate.).

16. **Recertification** - The County may request recertification for the serious health condition of the employee or the employee's family member no more frequently than every 30 days and only when circumstances have changed significantly, or if the employee receives information casting doubt on the reason given for the absence, or if the employee seeks an extension of their leave. Otherwise, the County may request recertification for the serious health condition of the employee or the employee's family member every six (6) weeks in connection with an FMLA absence. The County may provide the employee's health care provider with the employee's attendance records and ask whether need for leave is consistent with the employee's serious health condition.

17. **Intent to Return to Work from FMLA Leave** - On a basis that does not discriminate against employees on FMLA leave; the County may require an employee on FMLA leave to report periodically on the employee's status and intent to return to work.

An employee must complete a "Notice of Intention to Return from Family or Medical Leave" before he/she can be returned to active status. If an employee wishes to return to work prior to the expiration of a family or medical leave of absence, notification must be given to the employee's supervisor at least five (5) working days prior to the employee's planned return.

18. **Failure to Return from Leave** - The failure of an employee to return to work upon the expiration of a family or medical leave of absence will be considered a resignation unless an extension is granted. An employee who requests an extension of family leave or medical leave due to the continuation, recurrence or onset of his/her own serious health condition, or of the serious health condition of the employee's spouse, child or parent, must submit a request for an extension, in writing, to the employee's immediate supervisor setting forth the reason(s) for the extension, along with a current "Medical Certification Statement". This written request should be made as soon as the employee realizes that she/he will not be able to return at the expiration of the leave period. Under no circumstance will an extension beyond the 12-week period be authorized pursuant to the Family and Medical Leave Act and Saline County's policy as outlined herein.

NOTE: An employee will not be asked to provide more information than allowed under the FMLA regulations, 29 C.F.R. § 825.306-825.308.

NOTE: Additional information for both employer and employee pertaining to the Family Medical Leave Act can be obtained online at the following locations:

- <https://www.dol.gov/whd/fmla/employeeguide.pdf>
- <https://www.dol.gov/whd/forms/WH1513.pdf>

WORKPLACE VIOLENCE PREVENTION

The County will not tolerate any form of violence in the workplace. The County considers violence to include such things as physically harming, shoving, pushing, harassing, intimidating, or coercing another person. In addition, threatening, talking, or joking about violence is considered violence as well.

In an effort to provide a safe workplace and prevent violence, the County specifically prohibits employees who are not in law enforcement from possessing or carrying any weapons, including weapons transported in employee vehicles, while on the County's property or while performing work as a County employee. For purposes of this policy, weapons include guns, knives, explosives, and other potential weapons.

In addition, access to all County property and work sites is limited to only those persons with a legitimate business interest.

If an employee believes a co-worker may become violent or has seen a violation of this policy, it must immediately be reported to their supervisor or other management official with whom they feel comfortable. Supervisors must take these reports seriously and either address them and/or report them to another authority. All reports will be investigated and information will be kept confidential to the extent possible.

When such acts are reported, the county will immediately investigate and take appropriate corrective actions. Any investigation will be confidential and will respect the rights and dignity of all parties. The investigating team shall consist of at least the following:

1. The County Attorney or an employee delegated by him or her
2. A law enforcement officer or a deputy delegated by him or her
3. The employee's supervising county official
4. One commissioner
5. The County Human Resource Director

If the County Attorney is the complainant or the accused, an attorney should be retained by the county for the investigation process. If the employee's supervising county official or the county Human Resource Director is the complainant or the accused, either will be removed from the investigating team.

The investigation will be conducted quickly, thoroughly and confidentially. Every aspect shall be made to protect the rights of the accuser as well as those of the accused. The following procedures will be followed in investigating a report of violence:

- a. The investigation will begin the day the act is reported, or as soon thereafter as practicable;
- b. The employee will submit the report in writing;
- c. The complainant will be interviewed, in private, by the investigating team. The interview will be documented and reviewed by the complainant at the end of the interview or as soon as practicable thereafter;
- d. The alleged perpetrator will be interviewed in a private area by the investigating team. The interview will be documented and reviewed by the complainant at the end of the interview or as soon as practicable thereafter;
- e. Witnesses or others with relevant information will be interviewed by the investigating team. The interview will be documented and reviewed by the complainant at the end of the interview or as soon as practicable thereafter.

Upon completion of the investigation, the investigating team will determine if the report is substantiated or unsubstantiated;

- a. Substantiated Report: Action will be taken as directed by the County Attorney. In the case where the perpetrator is a county employee, disciplinary action in addition to any action recommended by the attorney may be taken;
- b. Unsubstantiated Report or Inconclusive Report: If it is determined the report is unsubstantiated or if the team is unable to conclude if the alleged act did or did not occur, both parties will be informed of the findings;
- c. Whether substantiated or unsubstantiated, the team will meet with both parties and notify them of the results of the investigation and the actions being taken;

An investigation report will be prepared summarizing the interviews, conclusions and action taken, if any. This report with all relevant notes, interviews, statements and copies of relative documents will be maintained in a confidential file in the County Attorney's office. If the County Attorney is either the complainant or the accused, the file will be maintained by the County Clerk, the Human Resource Director or other elected official as determined by the investigating team.

RESOLUTION #2022-04

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,100.00 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 18th day of January, 2022

SEAL

Saline County Clerk

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SALI
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/28/2022 TO 01/28/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	12.81	PHILIP HARDENBURGER	MILEAGE REIMBURSE	22010144
00-2-1704	MILEAGE ALLOWANCE	146.72	PHILIP HARDENBURGER	MILEAGE REIMBURSE	22010144

601-00 BOARD		159.53			

602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	250.00	NACO	INV N2377 22BART3571	22010160
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	NEBRASKA ASSN CTY CLERK R	A. BARTELS	22010162
00-3-0101	OFFICE SUPPLIES	166.14	VISA	ACCT 8013	22010194
00-3-0101	OFFICE SUPPLIES	76.17	VISA	ACCT 8661	22010196
00-3-0400	MISCELLANEOUS SUPPLIES F & H	1,200.00	FARM & HOME PUBLISHERS LT	ACCT 24366	22010134

602-00 CLERK		1,767.31			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	60.00	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-3-0101	OFFICE SUPPLIES	18.38	QUILL CORPORATION	INV 22143721	22010169

603-00 TREASURER		78.38			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	140.99	VISA	ACCT 6076	22010193
00-2-3900	CONTRACTOR FOR REAPPRAISAL	3,585.00	STANARD APPRAISAL SERVICE	INV 2897 INV 2900	22010182
00-2-9900	MISCELLANEOUS	10.00	VISA	ACCT 6076	22010193
00-3-0101	OFFICE SUPPLIES	12.78	VISA	ACCT 6076	22010193

605-00 ASSESSOR		3,748.77			

608-00 PLANNING-ZONING COMMISSION					
00-2-1700	TRAVEL EXPENSES	229.90	LA QUINTA INN & SUITES	L. WEBER	22010149
00-2-1801	DUES, REG, SUBS	40.00	NACO PLANNING & ZONING	L. WEBER	22010161
00-2-2000	PRINTING AND PUBLISHING	4.92	SEWARD COUNTY INDEPENDENT	INV 5287 INV 141698	22010177
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	22010201

608-00 PLANNING-ZONING COMMISSION		275.81			

610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,118.31	MIPS INC	INV 22010944 INV 21120180	22010158
00-4-0201	DATA PROCESSING-RENTAL	147.60	STATE OF NE-DEPT OF ADMIN	INV 1300802	22010183

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/28/2022 TO 01/28/2022

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0201	DATA PROCESSING-RENTAL	57.15	VISA	ACCT 8661	22010196
	610-00 DATA PROCESSING	2,323.06			
621-00 CLERK OF DIST. COURT	DIST. COURT				
00-2-1700	TRAVEL EXPENSES	18.26	VISA	ACCT 8064	22010195
	621-00 CLERK OF DIST. COURT	18.26			
622-00 COUNTY COURT SYSTEM-JUDGE	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	716.05	VISA	ACCT 6942	22010197
00-3-0101	OFFICE SUPPLIES	486.68	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-4-0200	EQUIPMENT RENTAL - OFFICE	182.90	CAPITAL BUSINESS SYSTEMS	INV 30794098	22010128
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 87965	22010154
	622-00 COUNTY COURT SYSTEM-JUDGE	1,535.63			
641-00 BUILDING & GROUNDS (COURT HOUSE)	BUILDING & GROUNDS (COURT HOUSE)				
00-1-0406	CUSTODIAL P/T SALARY	60.00	COOPER PRESTON GIERHAN	LABOR	22010140
00-2-0501	LIGHT	3,846.51	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-0502	WATER	122.08	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-0503	HEATING/FUELS	1,379.62	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	22010127
00-2-0505	GARBAGE	283.41	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-9900	MISCELLANEOUS	165.00	A&F CONSTRUCTION INC	INV 6427 INV 6428	22010125
00-2-9900	MISCELLANEOUS	66.16	WALKER UNIFORM RENTAL	INV 1178514 INV 1180896	22010202
00-5-0230	BUILDING IMPROVEMENTS	246.25	MAVERICK INDUSTRIES INC	INV 17348	22010153
00-5-0230	BUILDING IMPROVEMENTS	8,955.31	MID-CONTINENTAL RESTORATI	PAY APP 6	22010156
00-5-0230	BUILDING IMPROVEMENTS	3,574.42	SIEMENS INDUSTRY INC	INV 5330181243	22010179
00-5-0230	BUILDING IMPROVEMENTS	575.00	TECH MASTERS INC	INV 18878671	22010188
	641-00 BUILDING & GROUNDS (COURT HOUSE)	19,273.76			
645-00 EXTENSION OFFICE	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	41.00	UNL COOPERATIVE EXTENSION	REIMBURSE	22010190
00-2-1200	OFFICE EQUIPMENT REPAIR	455.71	UNL COOPERATIVE EXTENSION	REIMBURSE	22010190
00-2-1704	MILEAGE ALLOWANCE	14.56	LOU HAJEK	MILEAGE	22010143
00-2-1704	MILEAGE ALLOWANCE	132.72	NATHAN MUELLER	MILEAGE	22010159
00-2-1704	MILEAGE ALLOWANCE	144.48	ERIC STEHLIK	MILEAGE	22010184
00-2-1704	MILEAGE ALLOWANCE	72.80	ANITA STOUGARD	MILEAGE	22010185
00-2-1704	MILEAGE ALLOWANCE	64.96	BECKY VALES	MILEAGE	22010192
00-2-2000	PRINTING AND PUBLISHING	482.74	UNL COOPERATIVE EXTENSION	REIMBURSE	22010190
00-2-9900	MISCELLANEOUS	147.29	UNL COOPERATIVE EXTENSION	REIMBURSE	22010190

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BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/28/2022 TO 01/28/2022

Account #	Description	Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	73.25	UNL COOPERATIVE EXTENSION	REIMBURSE	22010190
	645-00 EXTENSION OFFICE	1,629.51			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	145.78	GALLS LLC	INV 020067855	22010139
00-1-1100	UNIFORM ALLOWANCE	369.94	VISA	WR21047059	22010199
00-1-1100	UNIFORM ALLOWANCE	369.36	VISA	INV 5075410 INV 6474615 INV	22010200
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	FBINNA	INV 11197	22010136
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	MID STATES ORGANIZED CRIM	INV 62015-832	22010155
00-3-0209	FUEL	4,136.46	SAPP BROS INC	IN 3684591 IN 3700247 IN 37	22010175
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	879.10	41 AUTO PARTS	INV 052519 INV 052564 INV 0	22010204
	651-00 SHERIFF	6,175.64			
652-00 ATTORNEY					
00-2-1704	MILEAGE ALLOWANCE	145.60	STEVEN J. REISDORFF	REIMBURSE	22010172
	652-00 ATTORNEY	145.60			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 845608340	22010189
	662-00 ATTORNEY-CHILD SUPPORT	151.04			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	127.99	MALLORY SAFETY AND SUPPLY	INV 5253134	22010152
00-1-1100	UNIFORM ALLOWANCE	518.33	VISA	INV 5075410 INV 6474615 INV	22010200
00-2-0101	ELECTRICITY	2,771.02	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-0102	WATER	804.17	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-0103	GAS	5,023.38	BLACK HILLS ENERGY	9947 0482 76 5825 0639 22 2	22010127
00-2-0505	GARBAGE	153.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,643.88	NMC EXCHANGE LLC	INV 495498	22010168
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,815.00	RALSTON GLASS INC	INV 10937	22010170
00-2-1200	OFFICE EQUIPMENT REPAIR	363.92	US BANK EQUIPMENT FINANCE	INV 460835465	22010191
00-2-1801	DUES, SUB, REG, & TRAINING	57.34	LANGUAGE LINE SERVICES IN	INV 9020535077	22010150
00-2-1801	DUES, SUB, REG, & TRAINING	25.65	VISA	INV 5075410 INV 6474615 INV	22010200
00-2-1900	BOARD OF PRISONERS-MEALS	9,006.03	SUMMIT FOOD SERVICE LLC	INV 2000131779 INV 20001322	22010187
00-2-3000	MEDICAL SERVICES	1,145.00	FRIEND COMMUNITY HEALTHCA	INV 12/14/21 INV 12/23/21 I	22010138
00-2-3000	MEDICAL SERVICES	29.97	LINCOLN RADIOLOGY GROUP P	INV 15014	22010151
00-2-9900	MISCELLANEOUS	404.95	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-2-9900	MISCELLANEOUS	185.50	GOODWIN TUCKER	INV 1277996	22010141

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	8.25	VISA	INV 5075410 INV 6474615 INV	22010200
00-2-9900	MISCELLANEOUS	92.56	41 AUTO PARTS	INV 052519 INV 052564 INV 0	22010204
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	573.55	CULLIGAN OF CRETE	INV 57412 INV 57342	22010131
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	282.94	VISA	INV 5075410 INV 6474615 INV	22010200
00-3-0101	OFFICE SUPPLIES	334.10	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-3-0103	JANITORIAL SUPPLIES	301.48	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1183234	22010203
00-3-0105	MEDICAL SUPPLIES	138.47	SHARED SERVICE SYSTEMS	INV 3714686	22010178
00-3-0119	BUILDING SUPPLIES	11.97	CRETE ACE HARDWARE #82121	INV 14738	22010130
00-3-0119	BUILDING SUPPLIES	94.36	VISA	INV 5075410 INV 6474615 INV	22010200
00-3-0119	BUILDING SUPPLIES	55.44	41 AUTO PARTS	INV 052519 INV 052564 INV 0	22010204
00-3-0134	LAUNDRY SUPPLIES	130.44	ECOLAB	INV 6265664210	22010133
00-3-0209	FUEL	1,034.11	SAPP BROS INC	IN 3684591 IN 3700247 IN 37	22010175

671-00 JAIL		27,188.88			

690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	106.78	NEMAHA COUNTY SHERIFF	REG INS RENEW	22010165
00-2-1801	DUES, SUB, REG, & TRAINING	90.00	NESCA	INV 2022MEMBER	22010166
00-2-1801	DUES, SUB, REG, & TRAINING	10.66	VISA	INV 5075410 INV 6474615 INV	22010200
00-2-9900	MISCELLANEOUS	385.00	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-5-0500	OFFICE EQUIPMENT	129.99	VISA	INV 5075410 INV 6474615 INV	22010200

690-00 911 EMERGENCY SERVICES		722.43			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2021	22010145
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	DECEMBER 2021	22010145
00-2-0500	TOWER ELECTRICITY	62.05	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22010129
00-3-0209	FUEL	91.77	VISA	ACCT 6723	22010198
00-5-0332	CIVIL DEFENSE EQUIPMENT	404.85	MIDWEST CARD AND ID SOLUT	INV 29275	22010157

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,538.67			

701-00	HIGHWAY SUPERINTENDENT				
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NEBRASKA ASSN CTY ENG HWY	B. FILIPI DUES W. SLEZAK DU	22010163
00-5-1302	ENGINEERING FEES	30.00	BILL SLEZAK	REIMBURSE	22010180

701-00 HIGHWAY SUPERINTENDENT		130.00			

733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	73.97	VISA	ACCT 4030	22010201

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG & TRAINING	120.00	NEBRASKA WEED CONTROL ASS	L WEBER REGIST	22010164
00-3-0106	SHOP SUPPLIES	53.70	VISA	ACCT 4030	22010201
733-00 WEED CONTROL		247.67	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	7,767.34	FIRST CONCORD BENEFITS GR	DECEMBER 2021	22010137
00-2-2000	PRINTING AND PUBLISHING (P & P	805.89	SEWARD COUNTY INDEPENDENT	INV 5287 INV 141698	22010177
00-2-2301	DIST COURT JURY FEES	516.80	MIPS INC	INV 22010944 INV 21120180	22010158
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,301.50	KALKWARF & SMITH LAW OFFI	CR 21-18	22010146
00-2-2412	COUNTY COURT ATTORNEY	2,440.50	MATTHEW K KOSMICKI	CR 21 103	22010147
00-2-2412	COUNTY COURT ATTORNEY	280.00	SALINE COUNTY COURT	CLAIM 451	22010173
00-2-2414	JUVENILE ATTORNEY	585.00	JUSTIN KUNTZ	JV 20 38	22010148
00-2-2601	DISTRICT COURT COSTS	740.00	STRIV AV LLC	INV 1370	22010186
00-2-2602	COUNTY COURT COSTS	713.57	SALINE COUNTY SHERIFF	ST CASES 12/21	22010174
00-2-2602	COUNTY COURT COSTS	240.00	SECRETARY OF STATE RULES	2022 177 1	22010176
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,680.50	REGION V SYSTEMS	INV 22-0112	22010171
00-2-5871	EMPLOYEE RECOGNITION	75.00	CHRIS STAHL	REIMB 20YRGIFT	22010181
00-2-9900	MISCELLANEOUS	1,275.92	BERGGREN ARCHITECTS	JOB 202001-001	22010126
00-2-9900	MISCELLANEOUS	24.98	EAKES OFFICE PLUS	INV INV325973 INV 325973 C	22010132
00-2-9900	MISCELLANEOUS	2,875.00	GWORKS	INV 16170	22010142
00-2-9900	MISCELLANEOUS	7,500.00	NIRMA	GLSALIN033795	22010167
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	454.80	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	22010135
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	34.25	VISA	ACCT 6076	22010193
970-00 MISCELLANEOUS & MISC. COURTS		36,311.05	*****		
0100 GENERAL FUND					
		106,421.00	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	217.46	CITY OF CRETE DEPT OF PUB	ACCT 11976	22010209
00-2-0501	LIGHT	333.84	CITY OF FRIEND	ACCT 523 ACCT 1986	22010210
00-2-0501	LIGHT	41.57	CITY OF WILBER	ACCT 4570000	22010211
00-2-0501	LIGHT	259.40	NORRIS PUBLIC POWER	ACCT 124625900	22010223
00-2-0501	LIGHT	37.48	VILLAGE OF DORCHESTER	ACCT 10	22010231
00-2-0502	WATER	18.77	CITY OF CRETE DEPT OF PUB	ACCT 11976	22010209
00-2-0502	WATER	40.30	CITY OF FRIEND	ACCT 523 ACCT 1986	22010210
00-2-0502	WATER	14.39	CITY OF WILBER	ACCT 4570000	22010211
00-2-0502	WATER	36.75	VILLAGE OF DORCHESTER	ACCT 10	22010231
00-2-0502	WATER	30.58	VILLAGE OF SWANTON	ACCT 207	22010232
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	DECEMBER 2021	22010233
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 27066	22010234
00-2-0503	HEATING FUELS	1,217.53	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	22010208

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/28/2022 TO 01/28/2022

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0503	HEATING FUELS	242.04	FARMERS COOPERATIVE	ACCT 649700	22010217
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	22010209
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	22010211
00-2-0504	SEWER	20.45	VILLAGE OF DORCHESTER	ACCT 10	22010231
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	22010232
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	DECEMBER 2021	22010233
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 27066	22010234
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 523 ACCT 1986	22010210
00-2-0505	GARBAGE	19.82	CITY OF WILBER	ACCT 4570000	22010211
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	22010231
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	22010232
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	INV 27066	22010234
00-2-0505	GARBAGE	125.97	WASTE CONNECTIONS OF NEBR	A 3059-3010645 A 3059-30072	22010236
00-2-1300	BUILDING REPAIR	41.30	SCHERBARTH ACE	INV 653343	22010226
00-2-1300	BUILDING REPAIR	41.82	41 AUTO PARTS	ACCT 43	22010237
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	163.65	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	22010205
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,132.64	CRETE AUTO SUPPLY INC	ACCT 4575	22010213
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	257.13	FARMERS UNION COOP CO	ACCT SALINE	22010218
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,940.11	NMC EXCHANGE LLC	ACCT 5766500	22010222
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	277.26	RDO TRUCK CENTER CO	ACCT L80351	22010224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	33.99	SCHERBARTH ACE	INV 653343	22010226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,044.92	PRODUCTIVITY PLUS ACCOUNT	ACCT 1511 2576	22010229
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	70.46	TRUCK CENTER COMPANIES	I#XA111011230	22010230
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	37.60	41 AUTO PARTS	ACCT 43	22010237
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	875.31	NMC EXCHANGE LLC	ACCT 5766500	22010222
00-2-1700	TRAVEL EXPENSES	8.63	VISA	ACCT 1590	22010235
00-3-0101	OFFICE SUPPLIES	850.50	FARM & HOME PUBLISHERS LT	ACCT 173599	22010216
00-3-0101	OFFICE SUPPLIES	90.93	VISA	ACCT 1590	22010235
00-3-0106	SHOP SUPPLIES	11.49	DAYKIN LUMBER COMPANY	INV 65139	22010215
00-3-0106	SHOP SUPPLIES	22.98	FARMERS UNION COOP CO	ACCT SALINE	22010218
00-3-0106	SHOP SUPPLIES	82.22	LINDE GAS & EQUIPMENT	INV 68141015	22010219
00-3-0106	SHOP SUPPLIES	1.58	SCHERBARTH ACE	INV 653343	22010226
00-3-0106	SHOP SUPPLIES	32.45	41 AUTO PARTS	ACCT 43	22010237
00-3-0108	ELECTRICAL SUPPLIES	199.00	ANYTIME PLUMBING & HEATIN	INV 22972VI	22010206
00-3-0108	ELECTRICAL SUPPLIES	15.85	CRETE AUTO SUPPLY INC	ACCT 4575	22010213
00-3-0108	ELECTRICAL SUPPLIES	42.33	SCHERBARTH ACE	INV 653343	22010226
00-3-0110	SMALL TOOLS, ETC.	37.58	CRETE ACE HARDWARE #82127	ACCT 212737	22010212
00-3-0110	SMALL TOOLS, ETC.	10.99	CRETE AUTO SUPPLY INC	ACCT 4575	22010213
00-3-0110	SMALL TOOLS, ETC.	8.29	41 AUTO PARTS	ACCT 43	22010237
00-3-0202	GRAVEL AND BORROW	1,284.64	BEATRICE CONCRETE CO INC	INV F1 643464 INV S1 17001	22010207
00-3-0205	CONCRETE, ETC.	810.00	BEATRICE CONCRETE CO INC	INV F1 643464 INV S1 17001	22010207
00-3-0208	LUMBER	40.44	DAYKIN LUMBER COMPANY	INV 65139	22010215
00-3-0208	LUMBER	43.12	SCHERBARTH ACE	INV 653343	22010226
00-3-0209	MACHINERY & EQUIPMENT FUEL	22,614.14	FARMERS COOPERATIVE	ACCT 649700	22010217
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,544.21	SAPP BROS INC	ACCT 717088	22010225
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	73.47	CRETE AUTO SUPPLY INC	ACCT 4575	22010213
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	2,172.25	FARMERS COOPERATIVE	ACCT 649700	22010217
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	372.01	FARMERS UNION COOP CO	ACCT SALINE	22010218
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	359.22	41 AUTO PARTS	ACCT 43	22010237
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	45.00	FARMERS UNION COOP CO	ACCT SALINE	22010218

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 01/28/2022 TO 01/28/2022

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	233.62	NKC TIRE	INV 6811	22010261
00-3-0400	MISCELLANEOUS	39.48	CRETE AUTO SUPPLY INC	ACCT 4575	22010213
00-3-0400	MISCELLANEOUS	56.96	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20120 ACCT	22010214
00-3-0400	MISCELLANEOUS	22.98	FARMERS UNION COOP CO	ACCT SALINE	22010218
00-3-0400	MISCELLANEOUS	217.74	MOMAR INCORPORATED	INV PSI429028	22010221
00-5-0318	SAFETY EQUIPMENT	175.00	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20120 ACCT	22010214
00-5-1302	ENGINEERING FEES	4,108.90	SPEECE-LEWIS ENGINEERS	INV 11468 INV 11470	22010228
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 172799	22010220
00-5-1307	ADVERTISEMENT FOR BIDS	59.60	SEWARD COUNTY INDEPENDENT	INV 141692	22010227
	705-00 BRIDGE/ROAD MAINTENANCE	47,732.12			
	0300 ROAD & BRIDGE FUND	47,732.12			
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	354.75	CRETE CHAMBER OF COMMERCE REIMBURSE		22010238
	879-00 VISITORS PROMOTION	354.75			
	0990 VISITORS PROMOTION FUND	354.75			
879-00 VISITOR IMPROVEMENT	IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	738.63	CRETE CHAMBER OF COMMERCE REIMBURSE		22010239
	879-00 VISITOR IMPROVEMENT	738.63			
	0995 VISITORS IMPROVEMENT FUND	738.63			
612-00 EMPLOYEE WELLNESS	WELLNESS				
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	MADONNA REHAB HOSP-FIT FO INV FFW8636		22010240
	612-00 EMPLOYEE WELLNESS	50.00			

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BOARD PREAPPROVAL REPORT
EMPLOYEE WELLNESS
FROM 01/28/2022 TO 01/28/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	1502 EMPLOYEE WELLNESS FUND	50.00			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	288.00	SAMANTHA COSAERT	PROGRAM	22010241
00-1-1400	PROGRAM EXPENSE	5.49	FOOD MESTO	ACCT 1053	22010244
00-1-1400	PROGRAM EXPENSE	816.00	TIA L KRESHEL	PROGRAM	22010245
00-1-1400	PROGRAM EXPENSE	30.00	VISA	ACCT 3108	22010248
00-1-1400	PROGRAM EXPENSE	90.54	VISA	ACCT 8975	22010249
00-2-0100	POSTAL SERVICE	234.65	MILLER MAILING SERVICE	INV 1901479	22010246
00-2-0100	POSTAL SERVICE	194.00	VISA	ACCT 3108	22010248
00-2-9900	MISCELLANEOUS	490.35	EAKES OFFICE PLUS	INV 8367497-0 INV 8384573-	22010242
00-2-9900	MISCELLANEOUS	18.14	VISA	ACCT 3108	22010248
00-2-9900	MISCELLANEOUS	283.83	VISA	ACCT 8975	22010249
00-3-0101	OFFICE SUPPLIES	14.85	EAKES OFFICE PLUS	INV 8367497-0 INV 8384573-	22010242
00-3-0209	FUEL	88.17	FARMERS COOPERATIVE	ACCT 5654	22010243
00-3-0400	USDA RAW FOODS	643.65	PURFOODS, LLC DBA MOM'S M	INV MM122021	22010247
00-3-0400	USDA RAW FOODS	1,234.78	WILBER CARE CENTER	DECEMBER 2021	22010250

	837-00 AGING SERVICES	4,432.45			

	2250 AGING SERVICES FUND	4,432.45			

666-00	JUVENILE DIVERSION				
00-2-1704	MILEAGE	29.12	ANITA STOUGARD	MILEAGE	22010251

	666-00 JUVENILE DIVERSION	29.12			

	2330 JUVENILE DIVERSION FUND	29.12			

672-00	DRUG COURT				
00-2-0200	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9895814689	22010253
00-3-0101	OFFICE SUPPLIES	28.28	CAPITAL ONE	ACCT 618176	22010252

	672-00 DRUG COURT	148.31			

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SAL
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 01/28/2022 TO 01/28/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2390 DRUG COURT FUND	148.31			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	22010255
00-1-0201	MENTAL HEALTH COUNSELING	2,861.25	FAMILY SERVICE ASSOC OF L	DECEMBER 2021	22010254

666-00	JUVENILE SERVICES AID PROGRAM GRANT	3,891.45			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	3,891.45			

600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	1,623.38	VISA	INV WM 06045 INV DG 021794	22010256

600-00	FINANCE/ADMINISTRATION	1,623.38			

2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	1,623.38			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	3,907.94	SUMMIT FOOD SERVICE LLC	INV 2000131930 INV 20001319	22010259
00-2-9900	MISCELLANEOUS	87.33	BOB BARKER COMPANY INC	INV 1712524	22010257
00-2-9900	MISCELLANEOUS	373.88	EAKES OFFICE PLUS	INV 8378749-0 INV 8384339-	22010258
00-2-9900	MISCELLANEOUS	1,318.29	SUMMIT FOOD SERVICE LLC	INV 2000131930 INV 20001319	22010259
00-2-9900	MISCELLANEOUS	95.42	VISA	INV DG 7866 DIRECTV 12/21	22010260

665-00	LAW ENFORCEMENT COMMISSARY	5,782.86			

2965	LAW ENFORCEMENT COMMISSARY FUND	5,782.86			

	GRAND	171,204.07			
