



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: February 15, 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. - Anita Stougard - Discuss/Approve a FY2023 Juvenile Services Commission Grant Program - Nebraska Revised Statute 43-2405

Discuss/Approve the January 2022 Sheriff Fees - \$2,472.39

Discuss/Approve the January 2022 Clerk of District Court Fees - \$6,040.34

Discuss/Approve the January 2022 County Clerk Fees - \$18,775.60

Approve the appointment of Mitch Fritz and Aron Ourecky to the Board of Adjustments

Discuss/Approve Resolution 2022-06 - Setting the fee for a 911 Sign to \$70.00 (includes sign, post & installation)

Discuss/Approve the added benefit of supplemental life with Madison Life Insurance for the employees

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

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

11:00 a.m. To discuss and approve/disapprove the 2022-2028 One & Six Year program.

Discuss and Approve/Disapprove request to occupy right of way for Northern Natural Gas from Friend to Hwy 103.

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

Law Enforcement Personnel

#### **CLAIMS APPROVAL**

#### **ADJOURNMENT**

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:45 a.m. on Tuesday, February 1, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments. Commissioner Phil Hardenburger 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 January 26, 2022, 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, Henning, Karpisek and Kohout, nays none, motion carried.

Krivohlavek moved to approve the minutes of the January 18, 2022 meeting, seconded by Kohout. Voting aye were Karpisek, Kohout, and Krivohlavek, abstain with conflict Henning, nays none, motion carried.

Under correspondence, Bartels reported receiving from the City of Crete, the February 1<sup>st</sup> meeting agendas for the Public Works Committee, Finance Committee, Legislative & Economic Development Committee and the City Council; and an email from Larry Pelan at NIRMA, stating any liability associated with the usage of the courthouse assembly room would fall on the County. He recommended being very careful with allowing others to use the assembly room.

Under report of officials, Kohout reported on meetings with the Planning & Zoning Board, Mutual Aid, NACO Board of Directors, NACO Legislative Committee, Aging Services Board, NACO ARPA Webinar, Safety Committee, Employee Recognition Committee and attending Judge Johnson's retirement reception.

Karpisek reported he would be attending the County Board Chairperson Conference in Kearney and a Wellness Committee meeting.

Anita Stougaard with Juvenile Aid Services, presented for approval the 2021-2022 Consultant Agreement between Saline County and Family Services of Lincoln. Krivohlavek moved to approve, seconded by Henning. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

County Treasurer Debbie Spanyers, presented for approval an Amended Semi-Annual Statement for the six month period ending December 31, 2021. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Krivohlavek, Henning, Karpisek and Kohout, nays none, motion carried.

Bartels presented for approval an estimate from JK Electric to install electrical receptacles in the knee space of the hearing room desks, in the amount of \$2,315.00. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

At 10:14 a.m., Karpisek announced the Board would recess;

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

Veteran Service Officer Forrest Doyle gave a quarterly update and report on services provided to county veterans and their spouses.

Doyle requested approval to hold Saline County-County Government Day on March 16, 2022. Krivohlavek moved to approve, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Doyle requested approval of a Memorandum of Understanding between the Nebraska Department of Veterans' Affairs and Saline County. Krivohlavek moved to approve, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays one, motion carried.

Highway Superintendent Bruce Filipi presented for approval a proposal from Speece Lewis for Saline County Culvert Project No. C-76(823), Structure No. C007602615. Krivohlavek moved to approve, seconded by Kohout. Voting aye Karpisek, Kohout, Krivohlavek and Henning, nays none, motion carried.

Filipi presented for approval a Request to Occupy Right-of-Way by Windstream Nebraska, LLC to place 18,500' of buried fiber cable from Milligan to the tower located at 209 County Road P, Tobias, WO#71501249900000;PR-4986. Henning moved to approve, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

The Request to Occupy Right-of-Way for Northern Natural Gas from Friend to Hwy 103 approval was postponed for two weeks.

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

**GENERAL FUND**

General Fund Payroll	Salaries	127,087.92
A&F Construction	Bldg Maint	165.00
Rebecca Anderson	Atty Fees	4,013.75
Anytime Plumbing	Bldg Maint	174.00
Richard Bartels	Reimburse	50.00
Blue Valley Door	Bldg Maint	228.00
CAMC	Contract	263.71
Dee Drake	Mileage	56.16
Eakes	Office Supplies	558.40
Ecolab	Bldg Maint	649.86
Filter Shop	Bldg Maint	310.34
First Concord	Insurance	199.94
Friend Community Healthcare System	Contract	330.00
Goodwin Tucker	Bldg Maint	2,264.21
Greatamerica Financial	Contract	385.20
Scott Gropp	Atty Fees	6,666.67
Kris Hyde	Reimburse	75.00
In Extremis Tactical	Training	498.00
James Jirovec	Contract	414.00
Kalkwarf & Smith	Atty Fees	788.50
Keystone	Equip Rpr	234.00
Kiner Supply	Supplies	89.29
Marvin Kohout	Mileage	210.56
La Quinta Inn	Training	229.90
Mallory Safety And Supply	Uniform	226.00
Microtel Inn	Training	276.00
Midwest Court Reporting	Contract	9,467.50
NPPD	Utilities	262.00
William Ouren	Contract	75.00
Quill	Office Supplies	14.49
Region V Services	Contract	6,319.00
Sack Lumber	Supplies	40.17
Saline County Attorney	Reimburse	278.88
Saline County District Court	Reimburse	107.00
Saline County Mutual Aid	Dues	400.00
Shared Service Systems	Supplies	222.89
Shop Qwik	Fuel	121.45
Rachel Smith	Reimburse	75.00
Soarin Group	Contract	1,497.00
Summit	Supplies	8,872.14
Talx	Contract	224.93
Verizon	Communications	1,902.66
Kevin Vogel	Reimburse	75.00
Vogt Electric	Bldg Maint	100.00
Walker	Contract	33.08
Walker	Contract	71.21
Jennifer Warning	Reimburse	24.51
Windstream	Communications	6,771.80

**ROAD FUND**

Road Fund Payroll	Salaries	23,652.75
William Andelt	ROW	994.87
Beaver Hardware	Supplies	17.94

Black Hills	Utilities	292.98
Crete Ace Hardware	Supplies	63.16
CAMC	Contract	168.00
Drake Refrig	Bldg Maint	173.00
Darrin Dvorak	Reimburse	59.50
Eric Riley Electric	Bldg Maint	1,462.50
Gerald Hiller	ROW	442.85
Interstate Power Systems	Equip Rpr	4,354.69
Metrocount	Supplies	148.00
Nebraska Iowa Industrial Fasteners	Supplies	400.48
NKC Tire	Equip Rpr	355.47
Orschelns Card Services	Fuel	192.02
Pomp's Tire Service	Equip Rpr	22,279.72
Speece-Lewis	Engineer Fees	15,480.00
Transit Works	Supplies	238.95
Truck Center	Supplies	51.78
Van Kirk Brothers	Contract	61,223.57
<b>BAILIFF FUND</b>		
Bailiff Fund Payroll	Salaries	1,246.73
Eakes	Office Supplies	14.60
Kathy Homolka	Reimburse	121.31
<b>EMPLOYEE WELLNESS FUND</b>		
Visa	Office Supplies	242.96
<b>AGING SERVICES FUND</b>		
Aging Partners	Reimburse	1,001.11
Samantha Cosaert	Program	228.00
Marcia Emal	Program	123.75
Miller Mailing	Mailings	226.24
Darlene Pribyl	Program	86.25
Wilber Clatonia TCBY	Program	125.00
Wilber Klondike	Rent	1,000.00
<b>JUVENILE DIVERSION FUND</b>		
Anita Stougard	Mileage	35.69
<b>DRUG COURT FUND</b>		
Kalkwarf & Smith	Atty Fees	1,200.00
<b>JUVENILE SERVICES GRANT FUND</b>		
Anita Stougard	Program	1,030.20
Verizon	Communications	32.84
<b>COVID AMERICAN RESCUE PLAN FUND</b>		
NIFCO	Bldg Maint	33,775.00
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Windstream	Communications	152.45
<b>911 WIRELESS SERVICE FUND</b>		
Windstream	Communications	1,186.71
<b>COMMISSARY FUND</b>		
Bob Barker Company	Supplies	247.62
People Magazine	Renewal	167.40
Summit	Supplies	5,090.15
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	16,163.89
NE Dept of Rev	State Tax	7,489.49
First State Bank	Soc Sec	31,463.88
Ameritas Life	Retire	25,057.85
BC/BS	Hlth Ins	104,984.41
Delta Dental	Dental Ins	2,264.68
Madison Nat'l Life	Life Ins	51.19
AFLAC	Ins	1,177.39

VSP	Eye Ins	506.89
MassMutal	Def Comp	2,428.00
First Concord	Café	2,023.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	172.62
Teamsters	Dues	317.00
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

Filipi announced Saline County was awarded a tire disposal/collection grant this year. Tires can be taken to Saline Center on May 20, 21 and 22, 2022.

Krivohlavek moved to enter closed session to discuss salaries of appointed officials, seconded by Henning. Voting aye were Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

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

Karpisek announced during closed session the salaries of appointed officials were discussed, with no action taken.

Henning moved to approve the wage increases for appointed offices as discussed during closed session, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, nays none, motion carried.

Two letters of interest to serve on the Board of Adjustments were received. Since there are two positions to fill, two applicants, and without a quorum this afternoon, the Board decided to fill the vacancies on the Board of Adjustments without conducting interviews.

There being no further business to come before the Board, the meeting was adjourned at 11:46 a.m. The next regular meeting will be on February 15, 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

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on January 18, 2022 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

NEBRASKA CRIME COMMISSION  
 FY2023 Juvenile Services Commission Grant Program  
 [JS] Application

Nebraska Revised Statute §43-2405

SECTION I: APPLICANT INFORMATION

<b>Applicant Name (Lead Agency/Organization) :</b>	Saline County	Telephone: (402) 821-2151
<b>Applicant Federal Employer ID:</b>	47-6006503	
<b>Address of Applicant:</b>	Address: 306 W. 3 <sup>rd</sup> Street	
	City: Wilber	State: NE Zip Code: 68465 – 0978
<b>List of Partnering Agencies:</b>	Nebraska Extension Saline County	
<b>Lead Project Contact:</b>	Name: Anita Stougard	Telephone: (402) 821-2151
	Title: Saline County Youth Diversion Coordinator	
	Email: astougard2@unl.edu	
	Address: 306 W. 3 <sup>rd</sup> Street	
	City: Wilber	State: NE Zip Code: 68465-0978
<b>Secondary Project Contact: (optional)</b>	Name:	Telephone: ( )
	Title:	
	Email:	
	Address:	
	City:	State: Zip Code: –
<b>Financial Contact:</b>	Name: Deb Spanyers	Telephone: (402) 821-2375
	Title: Saline County Treasurer	
	Email: salinetreas@diodecom.net	
	Address: P.O Box 865	
	City: Wilber	State: NE Zip Code: 68465-0865
<b>Authorized Official:</b>	Name: Russ Karpisek	Telephone: (402) 821-2909
	Title: Chair, Saline County Commissioners	
	Email: commissioner4@salinecountyne.us	
	Address: 204 S. High Street	
	City: Wilber	State: NE Zip Code: 68465-0865

# SECTION II: PROGRAM SUMMARY

## PROGRAM TYPE TABLE

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

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

Program Title	Over-arching Type	Program Type	Sub-program Type (if applicable)	New Request OR Currently Funded by JS or CBA	Amount Requested for each Program
Behavioral Health	Direct Service	Mental Health	Treatment	Current	\$16,722
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
<b>All programs listed in the table above must equal the total requested amount from the budget.</b>					<b>Total: \$ 16,722</b>

**\*REFER TO PAGE 9 OF THE RFA FOR INSTRUCTIONS\***

# PROGRAM NARRATIVE

**\*Fill out separately for each program or service listed in the Program Type Table\***

**PROGRAM TITLE:** Behavioral Health Therapist

1. Is this program or service currently funded by in the 2022 [JS or CBA] application:  Yes  No

If Yes, indicate if the program or service is in compliance with the following requirements:

a. Submitting required surveys and assessments to Juvenile Justice Institute, if applicable:  Yes  No  N/A

b. JCMS data reporting and quarterly narratives:  Yes  No

c. Entering assessment and activity data into JCMS:  Yes  No

d. Utilizing Missing Data Reports and updating missing required data:  Yes  No

e. Serving at risk youth or youth in the juvenile justice system as defined in the RFA:  Yes  No

2. What program type request on page 18 of the Request for Application does this program fall under: Mental Health Services

3. Describe all practices this program or service uses that are supported by current evidence-based research: Mental Health Services will be using cognitive behavioral therapy and other approaches in curriculum that include all eight principles of evidence-based research. Specifically, Principal 2: Enhance motivation for Change. Therapist will use motivational interviewing and positive change talk in their treatment and case management. Also, Principal 3: Targeted interventions. The interventions will be specifically designed for the individual youth. Within our therapy services, we are implementing many evidence-based programs and practices. The most common are cognitive-behavioral therapy, trauma-focused cognitive-behavioral therapy, a solution-focused brief therapy, dialectical behavior therapy (DBT), mindfulness, behavior modification, and Collaborative Assessment and Management of Suicidality (CAMS). Since we are providing services at the Middle and High School levels, we determine which practice will be most effective in working with youth; taking into consideration their level of development and understanding.

4. Describe the specific identified need in your community plan that will be addressed by this program: By providing mental health services in the school, we are better able to serve youth that may not have a parent that would be able to bring them to the traditional office settings due to transportation, time constraints or other responsibilities. Also, providing services in the school will allow students to have access to the treatment they need in the space of the school.

5. Provide the data from the Community Needs Assessment that supports the identified need: 8<sup>th</sup>, 10<sup>th</sup>, and 12<sup>th</sup> graders report loss of sleep from worry and being depressed at higher rates in Saline County compared to the state; 12<sup>th</sup> graders also report they had considered/attempted suicide at higher rates. 10<sup>th</sup> and 12<sup>th</sup> graders in Saline County report feeling less hopeful for the future compared to the state.

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

7. Provide a description of the program or service by answering the following:

a.	What agency(s) will implement this program? Family Services Lincoln
b.	Explain the purpose of the program (including key activities or services, and skills and knowledge gained by the youth): Services are provided within the school settings to assist students and families in dealing with life stressors that impact the student's behaviors and relationships at school and home. Individual and family therapy are offered to address concerns around mental and behavioral health needs. Individual and family therapy services address areas such as depression, anxiety, trauma, anger management, drug and/or alcohol use, life transitions, and self-esteem. By addressing the mental and emotional needs, students can focus more on school and be successful. Through the collaboration with schools, we can provide a holistic approach to meet the needs of the families. Therapists engage parents in the therapeutic process through family sessions. We teach parents the skills needed to address their youth's behaviors while strengthening their relationship. We can help youth who may be growing up in an unhealthy environment, the skills to survive and thrive. Our preventative focus allows us to provide services to youth and families before they become involved with the juvenile justice system; thus, saving the family a lot of emotional, mental, and financial hardship.
c.	List the expected changes that the program will likely bring to your community: Many youths referred to services demonstrate at risk behaviors. By providing early intervention supports at the point of need, the chances of turning a situation of crisis and risk into a situation of stability and healing is much higher. As we help students access services and learn the appropriate skills to cope in the future, we also better prepare them for a crisis that may occur after they graduate, in college, and/or the workplace. We work on behavioral or mental health concerns and we help students have success at school. This can often lead to better academic achievement, more likely to graduate and more likely to move on to post-secondary or community jobs. We can teach life skills that they can apply in all areas of life. We are also teaching the importance of coping and social skills to deal with the challenges the youth may encounter in life. By providing services early on, we can avoid youth being referred for higher levels of services which can be burdensome both financially and emotionally. By teaching student's life skills and strategies early on, they can learn to cope with life difficulties, and also gain knowledge and skills in addressing their mental health needs such as: how to manage their anxiety, depression and/or anger through addressing their cognitive distortions, therefore, the youth improve his/her attendance, homework completion and overall physical health, and relationships with school personnel. The Behavioral Health Program fills a gap in the community by being located in schools and providing services to families who may not qualify for financial coverage through Medicaid and/or cannot afford third party insurance. Providing services in the school reduces stress or conflict for parents who would otherwise have to leave their employment to transport their child to needed mental health appointments. Working within the schools increases consistent student attendance at therapy sessions to address their mental health needs and decreased the rate of "no shows" or "late cancellations."
d.	Explain how the program will measure success and if the community needs have been met: Success will be measured through various outcome measures: 1) goal attainment-measured at closure by the number of goals met as indicated on a Service Plan; 2) Pre-and Post- Likert-indicates the level of behavior displayed by the youth in the school setting; 3) Satisfaction survey-completed twice a year (November and April) to measure the level of youth satisfaction with therapy services; and 4) number of direct service hours-each therapist is required to spend at least 50% of time in direct contact with clients each week.
8. Describe the target population being served by this program or service by answering the following:	
a.	Age, Gender, and Race/Ethnicity: Youth ages 11-18, equal opportunity for all.
b.	Juvenile Justice System Point as defined in the RFA: Voluntary Service, pre-filing, and pre-adjudicated youth will be served.
c.	List the risk and criminogenic need factors being targeted by this program: Anxiety/Depression, Mental Health Disorder
d.	List the protective factors and assets being strengthened that address the risk and criminogenic need factors identified above: Positive mental, physical, and emotional health, use of positive coping skills.
e.	Explain how the youth population served meets the definition of a youth in the juvenile justice system or at risk of entering the juvenile justice system as outlined in the Funding Purpose of the Request for Application: Being able to refer to mental health services will help reduce Emergency Protective Custody (EPC) placements, connect youth and families to resources, and get police officers back into service.

9. Explain the referral process by answering the following:

- a. Explain what would prompt a referral to the program or service (including the referral process to the program, and a listing of agencies and/or individuals who refer youth to this program or service): A prompt referral could be a related to a professional seeing a change in behavior of a student. This change in behavior can range from drop in grades, truancy, defiance, or opposition. Another prompt for referral can be related to a change in emotions or behaviors such as a student isolating, not participating in school or social events, or making comments about not wanting to live. Our referrals are primarily made through our partnership with Crete Public Schools, The referrals can be made by teachers, administrators, school counselors, parents, or school psychologists.
- b. Explain the process used to determine appropriateness of youth for the program, including eligibility criteria: All youth referred will complete an assessment to determine appropriateness of the program. After assessment is complete, a therapist will determine what services are needed, if any.
- c. List the screening and/or assessment tools used to determine program eligibility, program appropriateness, and programming needs: Screening and assessment tools consist of a Referral Form, Intake History, Biopsychosocial, and a Mental Status Exam.
- d. Do all referrals get accepted?  Yes  No If no, explain:

**\*REFER TO PAGE 9 OF THE RFA FOR INSTRUCTIONS\***

# SECTION III: BUDGET

## Budget Summary

Category	Requested Amount
Personnel	
Travel	
Operating Expenses	
Contract Fee for Service	\$16,722
Sub-Awards Total	
<b>TOTAL AMOUNT REQUESTED</b>	<b>\$16,722</b>

## CONTRACTS (LEAD AGENCY)

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

Program Title <i>From Program Type Table</i>	Service Type <i>Example: Family Support, Community Youth Coaching, EM, Mediation, Counselor, etc.</i>	Provider Name	Rate	Number of Occurrences	Amount Requested
Mental Health	School-based Behavioral Health Therapist	Family Service Lincoln	\$40	418 <input checked="" type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$16,722
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
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			\$	<input type="checkbox"/> Hrs. <input type="checkbox"/> Days	\$
<b>CONTRACT FEES TOTAL</b>					<b>\$ 16,722</b>

**\*REFER TO PAGE 13 OF THE RFA FOR INSTRUCTIONS\***

## Section IV: Comprehensive Juvenile Services Community Plan

Pursuant to Nebraska Revised Statute §43-2405(1), the application shall include a comprehensive juvenile services plan. Applications must include a current copy of the Comprehensive Juvenile Services Community Plan for the community in which the program operates. If the program(s) requested in the application is not included in the community plan or serve the purpose of the meeting the needs identified in the community plan, the program will not be eligible to receive grant funding.

## Section V: Memorandums of Understanding

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

## Section VI: Electronic Submission

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

Anita Stougard

2-9-2022

Typed Name of Lead Project Contact

Date

## Section VI: Signature

### **CERTIFICATION**

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

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

**Note: The Authorized Official signature must be that of an authorized official as defined in the RFA. If more than one agency, county or tribe is participating in the grant application then the signature of the Lead Agency, County, or Tribe Official is required.**

Name of Authorized Official:

Signature of Authorized Official:

Date:

10:07 AM  
 02/02/22  
 Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
 As of January 31, 2022

FEB 03 2022

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>200 · Due to County Treasurer</b>							3,268.88
<b>201 · Writ Fees</b>							1,392.00
Invoice	01/01/2022	226-73	National Account Systems of Omaha, ...	Writ Fees-Brayt...	120 · A/R	18.00	1,410.00
Invoice	01/01/2022	226-57	Bob & Nancy Sloup Rentals	Writ Fees-Christ...	120 · A/R	18.00	1,428.00
Invoice	01/01/2022	225-91	BQ & Associates, PC, LLO	Writ Fees-Jesse...	120 · A/R	6.00	1,434.00
Invoice	01/01/2022	226-61	Credit Management	Writ Fees-Luis S...	120 · A/R	6.00	1,440.00
Invoice	01/01/2022	226-35	State	Writ Fees-John ...	120 · A/R	6.00	1,446.00
Invoice	01/01/2022	226-58	State	Writ Fees-Andy ...	120 · A/R	6.00	1,452.00
Invoice	01/01/2022	226-63	State	Writ Fees-Kalab...	120 · A/R	27.00	1,479.00
Invoice	01/02/2022	226-59	James A Cada	Writ Fees-Ana R...	120 · A/R	6.00	1,485.00
Invoice	01/02/2022	226-62	James A Cada	Writ Fees-Theop...	120 · A/R	6.00	1,491.00
Invoice	01/02/2022	226-65	James A Cada	Writ Fees-Susa...	120 · A/R	9.00	1,500.00
Invoice	01/02/2022	226-66	James A Cada	Writ Fees-Marci...	120 · A/R	18.00	1,518.00
Invoice	01/02/2022	226-67	James A Cada	Writ Fees-Vidal ...	120 · A/R	18.00	1,536.00
Invoice	01/02/2022	226-60	Credit Management	Writ Fees-Willia...	120 · A/R	18.00	1,554.00
Invoice	01/02/2022	226-64	Credit Management	Writ Fees-Lisa E...	120 · A/R	18.00	1,572.00
Invoice	01/03/2022	226-69	Jorja Trading, Inc	Writ Fees-Biltso...	120 · A/R	6.00	1,578.00
Invoice	01/03/2022	226-68	James A Cada	Writ Fees-Micha...	120 · A/R	24.00	1,602.00
Check	01/04/2022	9682	Saline County Treasurer	Dec-sheriff fees/...	100 · Ca...	-1,392.00	210.00
Invoice	01/04/2022	226-72	Credit Management	Writ Fees-Keri J...	120 · A/R	18.00	228.00
Invoice	01/04/2022	226-70	Smith Slusky Law	Writ Fees-Court...	120 · A/R	6.00	234.00
Invoice	01/04/2022	226-71	James A Cada	Writ Fees-Otto A...	120 · A/R	18.00	252.00
Invoice	01/04/2022	226-80	State	Writ Fees-Celin...	120 · A/R	18.00	270.00
Invoice	01/05/2022	226-75	Credit Management	Writ Fees-Jame...	120 · A/R	18.00	288.00
Invoice	01/05/2022	226-74	Credit Management	Writ Fees-Yanir...	120 · A/R	18.00	306.00
Invoice	01/05/2022	226-82	James A Cada	Writ Fees-David ...	120 · A/R	18.00	324.00
Invoice	01/06/2022	226-78	Credit Management	Writ Fees-Kathi...	120 · A/R	18.00	342.00
Invoice	01/06/2022	226-79	National Account Systems of Omaha, ...	Writ Fees-Josep...	120 · A/R	18.00	360.00
Invoice	01/10/2022	226-81	Messerli & Kramer PA	Writ Fees-Lori G...	120 · A/R	18.00	378.00
Invoice	01/10/2022	226-83	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Briare...	120 · A/R	18.00	396.00
Invoice	01/11/2022	226-94	Messerli & Kramer PA	Writ Fees-Erika ...	120 · A/R	18.00	414.00
Invoice	01/11/2022	226-84	State	Writ Fees-Julian...	120 · A/R	18.00	432.00
Invoice	01/11/2022	226-85	State	Writ Fees-Damo...	120 · A/R	27.00	459.00
Invoice	01/12/2022	226-87	Credit Management	Writ Fees-Lianet...	120 · A/R	6.00	465.00
Invoice	01/12/2022	227-21	Mattson, Ricketts Law Firm	Writ Fees-Dania...	120 · A/R	27.00	492.00
Invoice	01/12/2022	226-96	Mattson, Ricketts Law Firm	Writ Fees-Dania...	120 · A/R	27.00	519.00
Invoice	01/12/2022	226-88	State	Writ Fees-John ...	120 · A/R	18.00	537.00
Credit M...	01/13/2022	226-47CR	PBS Aircraft Co Inc	Writ Fees-Naom...	120 · A/R	-18.00	519.00
Invoice	01/13/2022	226-90	Credit Management	Writ Fees-Amy ...	120 · A/R	18.00	537.00
Invoice	01/13/2022	226-89	State	Writ Fees-Berna...	120 · A/R	6.00	543.00
Invoice	01/14/2022	226-91	Credit Management	Writ Fees-Edwin...	120 · A/R	6.00	549.00
Invoice	01/14/2022	226-93	Messerli & Kramer PA	Writ Fees-Garci...	120 · A/R	6.00	555.00
Invoice	01/14/2022	226-92	Solheim Law Firm LLC	Writ Fees-Jana ...	120 · A/R	18.00	573.00
Invoice	01/18/2022	226-95	Tye & Rowling PC LLO	Writ Fees-Micha...	120 · A/R	18.00	591.00

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Accrual Basis

**Saline Civil Account**  
**Transactions by Account**

As of January 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/19/2022	226-97	State	Writ Fees-Hann...	120 · A/R	18.00	609.00
Invoice	01/20/2022	226-98	Gurstel Law Firm, PC	Writ Fees-Hunte...	120 · A/R	6.00	615.00
Invoice	01/20/2022	226-99	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	27.00	642.00
Invoice	01/20/2022	226-100	Gurstel Law Firm, PC	Writ Fees-Alex ...	120 · A/R	6.00	648.00
Invoice	01/21/2022	227-02	Credit Management	Writ Fees-Mega...	120 · A/R	6.00	654.00
Invoice	01/21/2022	227-03	Credit Management	Writ Fees-Heidi ...	120 · A/R	18.00	672.00
Invoice	01/21/2022	227-04	Credit Management	Writ Fees-Lance...	120 · A/R	18.00	690.00
Invoice	01/21/2022	227-05	Credit Management	Writ Fees-Mark ...	120 · A/R	18.00	708.00
Invoice	01/21/2022	227-01	State	Writ Fees-Olivia ...	120 · A/R	18.00	726.00
Invoice	01/24/2022	227-10	Collection Agency, LLC	Writ Fees-Wend...	120 · A/R	18.00	744.00
Invoice	01/24/2022	227-18	Messerli & Kramer PA	Writ Fees-Hunte...	120 · A/R	6.00	750.00
Invoice	01/24/2022	227-08	State	Writ Fees-Kristin...	120 · A/R	18.00	768.00
Invoice	01/24/2022	227-09	State	Writ Fees-Troy ...	120 · A/R	6.00	774.00
Invoice	01/24/2022	227-11	State	Writ Fees-Jessy...	120 · A/R	18.00	792.00
Invoice	01/25/2022	227-14	James A Cada	Writ Fees-Colby ...	120 · A/R	6.00	798.00
Invoice	01/25/2022	227-15	James A Cada	Writ Fees-Willia...	120 · A/R	18.00	816.00
Invoice	01/25/2022	227-13	Credit Management	Writ Fees-Allen ...	120 · A/R	18.00	834.00
Invoice	01/25/2022	227-16	Collection Agency, LLC	Writ Fees-Mark ...	120 · A/R	27.00	861.00
Invoice	01/26/2022	227-17	Collection Agency, LLC	Writ Fees-Nicole...	120 · A/R	18.00	879.00
Invoice	01/27/2022	227-19	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Mangl...	120 · A/R	18.00	897.00
Invoice	01/27/2022	227-22	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Rober...	120 · A/R	18.00	915.00
Invoice	01/28/2022	227-20	Credit Management	Writ Fees-Trisha...	120 · A/R	6.00	921.00
Invoice	01/31/2022	226-86	Tiffany Crawford	Writ Fees-Micha...	120 · A/R	18.00	939.00
Invoice	01/31/2022	226-76	AR Solutions Inc	Writ Fees-Heidi ...	120 · A/R	18.00	957.00
Invoice	01/31/2022	226-77	AR Solutions Inc	Writ Fees-Rober...	120 · A/R	18.00	975.00
Invoice	01/31/2022	226-47A	Credit Management	Writ Fees-Naom...	120 · A/R	18.00	993.00
Invoice	01/31/2022	227-23	James A Cada	Writ Fees-Christ...	120 · A/R	18.00	1,011.00
Invoice	01/31/2022	227-24	James A Cada	Writ Fees-Javier...	120 · A/R	18.00	1,029.00
Invoice	01/31/2022	227-27	James A Cada	Writ Fees-Amy ...	120 · A/R	27.00	1,056.00
Invoice	01/31/2022	227-25	Credit Management	Writ Fees-Lianet...	120 · A/R	6.00	1,062.00
Invoice	01/31/2022	227-26	Credit Management	Writ Fees-Ana C...	120 · A/R	18.00	1,080.00
Total 201 · Writ Fees						-312.00	1,080.00

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Accrual Basis

## Saline Civil Account Transactions by Account

As of January 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>202 - Mileage</b>							1,351.88
Invoice	01/01/2022	226-73	National Account Systems of Omaha, ...	Mileage-Brayton...	120 · A/R	0.61	1,352.49
Invoice	01/01/2022	226-57	Bob & Nancy Sloup Rentals	Mileage-Christo...	120 · A/R	0.00	1,352.49
Invoice	01/01/2022	225-91	BQ & Associates, PC, LLO	Mileage-Jesse ...	120 · A/R	0.00	1,352.49
Invoice	01/01/2022	226-61	Credit Management	Mileage-Luis Sa...	120 · A/R	19.36	1,371.85
Invoice	01/01/2022	226-35	State	Mileage-John Pool	120 · A/R	0.00	1,371.85
Invoice	01/01/2022	226-58	State	Mileage-Andy T...	120 · A/R	38.12	1,409.97
Invoice	01/01/2022	226-63	State	Mileage-Kalab S...	120 · A/R	39.94	1,449.91
Invoice	01/02/2022	226-59	James A Cada	Mileage-Ana Ro...	120 · A/R	14.52	1,464.43
Invoice	01/02/2022	226-62	James A Cada	Mileage-Theophi...	120 · A/R	14.52	1,478.95
Invoice	01/02/2022	226-65	James A Cada	Mileage-Susan ...	120 · A/R	0.00	1,478.95
Invoice	01/02/2022	226-66	James A Cada	Mileage-Marcia ...	120 · A/R	13.92	1,492.87
Invoice	01/02/2022	226-67	James A Cada	Mileage-Vidal B...	120 · A/R	19.97	1,512.84
Invoice	01/02/2022	226-60	Credit Management	Mileage-William ...	120 · A/R	14.52	1,527.36
Invoice	01/02/2022	226-64	Credit Management	Mileage-Lisa Es...	120 · A/R	7.87	1,535.23
Invoice	01/03/2022	226-69	Jorja Trading, Inc	Mileage-Billson ...	120 · A/R	13.92	1,549.15
Invoice	01/03/2022	226-68	James A Cada	Mileage-Michael...	120 · A/R	14.53	1,563.68
Check	01/04/2022	9682	Saline County Treasurer	Dec-sheriff fees/...	100 · Ca...	-1,351.88	211.80
Invoice	01/04/2022	226-72	Credit Management	Mileage-Keri Joh...	120 · A/R	13.92	225.72
Invoice	01/04/2022	226-70	Smith Slusky Law	Mileage-Courtne...	120 · A/R	32.67	258.39
Invoice	01/04/2022	226-71	James A Cada	Mileage-Otto Ar...	120 · A/R	0.61	259.00
Invoice	01/04/2022	226-80	State	Mileage-Celina ...	120 · A/R	13.92	272.92
Invoice	01/05/2022	226-75	Credit Management	Mileage-James ...	120 · A/R	24.81	297.73
Invoice	01/05/2022	226-74	Credit Management	Mileage-Yanira ...	120 · A/R	17.55	315.28
Invoice	01/05/2022	226-82	James A Cada	Mileage-David A...	120 · A/R	15.73	331.01
Invoice	01/06/2022	226-78	Credit Management	Mileage-Kathie ...	120 · A/R	0.61	331.62
Invoice	01/06/2022	226-79	National Account Systems of Omaha, ...	Mileage-Joseph ...	120 · A/R	13.92	345.54
Invoice	01/10/2022	226-81	Messerli & Kramer PA	Mileage-Lori Go...	120 · A/R	14.52	360.06
Invoice	01/10/2022	226-83	Kalkwarf & Smith Law Offices, LLC	Mileage-Briareu...	120 · A/R	29.65	389.71
Invoice	01/11/2022	226-94	Messerli & Kramer PA	Mileage-Erika B...	120 · A/R	7.87	397.58
Invoice	01/11/2022	226-84	State	Mileage-Julianit...	120 · A/R	13.92	411.50
Invoice	01/11/2022	226-85	State	Mileage-Damon ...	120 · A/R	15.74	427.24
Invoice	01/12/2022	226-87	Credit Management	Mileage-Lianet ...	120 · A/R	15.73	442.97
Invoice	01/12/2022	227-21	Mattson, Ricketts Law Firm	Mileage-Danial ...	120 · A/R	9.08	452.05
Invoice	01/12/2022	226-96	Mattson, Ricketts Law Firm	Mileage-Danial ...	120 · A/R	9.08	461.13
Invoice	01/12/2022	226-88	State	Mileage-John Ba...	120 · A/R	32.67	493.80
Credit M...	01/13/2022	226-47CR	PBS Aircraft Co Inc	Mileage-Naomi ...	120 · A/R	-16.34	477.46
Invoice	01/13/2022	226-90	Credit Management	Mileage-Amy Dion	120 · A/R	15.13	492.59
Invoice	01/13/2022	226-89	State	Mileage-Bernard...	120 · A/R	13.92	506.51
Invoice	01/14/2022	226-91	Credit Management	Mileage-Edwin E...	120 · A/R	14.52	521.03
Invoice	01/14/2022	226-93	Messerli & Kramer PA	Mileage-Garcia ...	120 · A/R	14.52	535.55
Invoice	01/14/2022	226-92	Solheim Law Firm LLC	Mileage-Jana Lo...	120 · A/R	13.92	549.47
Invoice	01/18/2022	226-95	Tye & Rowling PC LLO	Mileage-Michael...	120 · A/R	14.52	563.99
Invoice	01/19/2022	226-97	State	Mileage-Hannah...	120 · A/R	14.52	578.51

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Accrual Basis

**Saline Civil Account**  
**Transactions by Account**  
As of January 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/20/2022	226-98	Gurstel Law Firm, PC	Mileage-Hunter ...	120 · A/R	15.13	593.64
Invoice	01/20/2022	226-99	Collection Agency, LLC	Mileage-Jason ...	120 · A/R	0.61	594.25
Invoice	01/20/2022	226-100	Gurstel Law Firm, PC	Mileage-Alex Se...	120 · A/R	0.00	594.25
Invoice	01/21/2022	227-02	Credit Management	Mileage-Megan ...	120 · A/R	32.67	626.92
Invoice	01/21/2022	227-03	Credit Management	Mileage-Heidi Cl...	120 · A/R	7.87	634.79
Invoice	01/21/2022	227-04	Credit Management	Mileage-Lance E...	120 · A/R	15.13	649.92
Invoice	01/21/2022	227-05	Credit Management	Mileage-Mark Cr...	120 · A/R	7.87	657.79
Invoice	01/21/2022	227-01	State	Mileage-Olivia K...	120 · A/R	14.52	672.31
Invoice	01/24/2022	227-10	Collection Agency, LLC	Mileage-Wendy ...	120 · A/R	14.52	686.83
Invoice	01/24/2022	227-18	Messerli & Kramer PA	Mileage-Hunter ...	120 · A/R	13.92	700.75
Invoice	01/24/2022	227-08	State	Mileage-Kristina ...	120 · A/R	26.02	726.77
Invoice	01/24/2022	227-09	State	Mileage-Troy Pe...	120 · A/R	0.00	726.77
Invoice	01/24/2022	227-11	State	Mileage-Jessy L...	120 · A/R	15.73	742.50
Invoice	01/25/2022	227-14	James A Cada	Mileage-Colby ...	120 · A/R	14.52	757.02
Invoice	01/25/2022	227-15	James A Cada	Mileage-William ...	120 · A/R	14.52	771.54
Invoice	01/25/2022	227-13	Credit Management	Mileage-Allen R...	120 · A/R	15.13	786.67
Invoice	01/25/2022	227-16	Collection Agency, LLC	Mileage-Mark Ll...	120 · A/R	37.52	824.19
Invoice	01/26/2022	227-17	Collection Agency, LLC	Mileage-Nicole ...	120 · A/R	0.61	824.80
Invoice	01/27/2022	227-19	Kalkwarf & Smith Law Offices, LLC	Mileage-Manglo...	120 · A/R	13.92	838.72
Invoice	01/27/2022	227-22	Kalkwarf & Smith Law Offices, LLC	Mileage-robert B...	120 · A/R	4.84	843.56
Invoice	01/28/2022	227-20	Credit Management	Mileage-Trisha ...	120 · A/R	14.52	858.08
Invoice	01/31/2022	226-86	Tiffany Crawford	Mileage-Michael...	120 · A/R	0.61	858.69
Invoice	01/31/2022	226-76	AR Solutions Inc	Mileage-Heidi Cl...	120 · A/R	7.87	866.56
Invoice	01/31/2022	226-77	AR Solutions Inc	Mileage-Robert ...	120 · A/R	15.13	881.69
Invoice	01/31/2022	226-47A	Credit Management	Mileage-Naomi ...	120 · A/R	16.34	898.03
Invoice	01/31/2022	227-23	James A Cada	Mileage-Christo...	120 · A/R	32.67	930.70
Invoice	01/31/2022	227-24	James A Cada	Mileage-Javier A...	120 · A/R	13.92	944.62
Invoice	01/31/2022	227-27	James A Cada	Mileage-Amy Ke...	120 · A/R	21.18	965.80
Invoice	01/31/2022	227-25	Credit Management	Mileage-Lianet ...	120 · A/R	13.92	979.72
Invoice	01/31/2022	227-26	Credit Management	Mileage-Ana Cor...	120 · A/R	32.67	1,012.39
Total 202 · Mileage						-339.49	1,012.39
<b>203 · Vehicle Inspections</b>							440.00
General ...	01/04/2022	202			-SPLIT-	-440.00	0.00
Sales Re...	01/31/2022	Jan 2022	Saline County Treasurer	Title Inspections...	160 · On...	310.00	310.00
Total 203 · Vehicle Inspections						-130.00	310.00
<b>204 · Gun Permits</b>							85.00
General ...	01/04/2022	202			203 · Ve...	-85.00	0.00
Sales Re...	01/31/2022	Jan 2022	Saline County Treasurer	Gun Permits-Gu...	160 · On...	70.00	70.00
Total 204 · Gun Permits						-15.00	70.00

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 Accrual Basis

**Saline Civil Account  
 Transactions by Account  
 As of January 31, 2022**

Type	Date	Num	Name	Memo	Split	Amount	Balance
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-796.49	2,472.39
<b>TOTAL</b>						<b>-796.49</b>	<b>2,472.39</b>

\$1,080.00	Writ Fees
1,012.39	Mileage
310.00	Vehicle Inspections
70.00	Gun Permits
<u>\$2,472.39</u>	

**APPROVED**  
 This 15 Day of February 20 22  
**COUNTY BOARD**

\_\_\_\_\_  
 Chairman

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Saline County Board  
Monthly Fees/Fines Report  
From 01/01/2022 to 01/31/2022

Account Description	Total Amount
Petition	385.00
Automation Fee	136.00
Transcript of Lien	50.00
Probation Fee (Monthly)	20.00
Probation Intensive Supervisio	230.00
NSC Education Fee	17.00
Dispute Resolution Fee	12.75
Indigent Defense Fee	51.00
Uniform Data Analysis Fee	17.00
PSC Supervision Fee	50.00
PSC Local Fee	20.00
Dissolution Fee	100.00
Parenting Act Fund	200.00
J.R.F.	136.00
Filing Fee-JRF	105.00
Legal Aid/Services Fund	106.25
Issuance of Writ	5.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	195.00
Photocopy Fees	17.25
Interest on Bank Account	3.14
Court Costs	350.60
Service Fees	25.00
Substance Abuse Testing Fees	20.00
Postage	132.35
Spousal Support/Alimony	450.00
Child Care Expenses	600.00
Property Settlement	500.00
Judgment (General)	300.00
Passport Processing Fee-County	805.00
Bond-Supersedeas	1,000.00
	-----
Grand Total	6,040.34

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

FEB 01 2022

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

**APPROVED**

This 15 Day of February 20 22

**COUNTY BOARD**

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

SALINE COUNTY DISTRICT COURT  
Cases Filed Report  
For the Month of January , 2022

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
<b>Criminal</b>							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	48	1	0	5	44	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	48	1	0	5	44	0	
<b>Traffic</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
<b>Civil</b>							
Tort	6	0	0	1	5	0	
Contract	3	1	0	0	4	0	
Real Property	4	0	0	0	4	0	
Miscellaneous	3	7	0	1	9	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	16	8	0	2	22	0	
<b>Domestic Relations</b>							
Marriage Dissolution	36	4	0	6	34	0	0
Support/Custody	18	0	2	2	18	0	0
Paternity	13	0	0	2	11	0	0
URESA	1	1	0	0	2	0	0
Protection Orders	3	8	2	8	5	0	7
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	71	13	4	18	70	0	7
<b>Estate</b>							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
<b>Subtotal</b>	<b>135</b>	<b>22</b>	<b>4</b>	<b>25</b>	<b>136</b>	<b>0</b>	
<b>Juvenile</b>							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
<b>Total Cases Filed</b>	<b>135</b>	<b>22</b>	<b>4</b>	<b>25</b>	<b>136</b>	<b>0</b>	

Disposition	Small Civil	Dom. Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	5	0	0	5
Uncontested/Default	1	0	6	0	0	7
Dismissed by Party	1	0	1	0	0	2
Dismissed by Court	0	0	6	0	0	6
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
<b>Total</b>	<b>2</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>20</b>

Month of January, 2022

Date: 02/01/2022

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:42:52

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	4	0	0	0	0	4
Guilty Plea by Waiver	0	0	0	0	0	0
-----						
Total Dispositions	5	0	0	0	0	5

**Saline County Clerk**  
**REPORT OF FEES**

**January 2022**

Photocopies & Handling Fees	\$	52.75
Fax Fees & Emailing Fees	\$	31.50
Phone & Written Searches	\$	-
Certified Copies	\$	54.00
Plat Books/Farm & Home Directory & Hdlg	\$	56.25
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	34.60
Real Estate	\$	5,992.00
Documentary Stamp Tax	\$	12,343.50
Game & Parks Fees	\$	136.00
<b>TOTAL</b>	<b>\$</b>	<b><u>18,775.60</u></b>

**Approved**

This **15th** day of **February**, 2022

**County Board**

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**Resolution #2022-06**

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

WHEREAS, the Board of Commissioners of Saline County, Nebraska met in regular session, assembled at the Saline County Courthouse, 204 South High Street, Wilber, NE, this 15<sup>th</sup> day of February 2022; and

NOW, THEREFORE BE IT RESOLVED, the following fee is established by the Board of Commissioners of Saline County:

Effective February 15, 2022, the cost to purchase and install a 911 Sign (including post) will be \$70.00.

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

All members voting as follows:

Yea: \_\_\_\_\_

Nay: \_\_\_\_\_

Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

SALINE COUNTY BOARD OF COMMISSIONERS

\_\_\_\_\_  
Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this 15<sup>th</sup> day of February, 2022.

SEAL

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



## NACO Supplemental Life Insurance

### What Is Supplemental Life Insurance?

Supplemental life insurance allows you to choose additional life insurance coverage at group rates. The premium payment for this coverage is paid through convenient deductions from your paycheck.

Your supplemental life insurance plan includes an option to choose dependent life insurance for your spouse and/or children, and is usually very affordable. If something unexpected happens, this plan can help cover funeral, or end of life expenses; the last thing you want to worry about during a difficult time.

### What Age Should You Think About Buying Life Insurance?

Most people know that those with a family and/or a mortgage may need life insurance. However, many believe that unmarried young people who have no dependents or mortgage do not need life insurance. The reality is that when people die young, the surviving family may be unprepared for the shock. Life insurance coverage may ease tension during that time by helping with unexpected expenses such as funeral fees, debts, or medical bills not covered by insurance.

### How Much Life Insurance Coverage Do You Need?

Everyone's financial goals and circumstances are different, so there's no rule of thumb to tell you how much coverage you need. Think about your current and future financial obligations and how much savings, spouse's earnings, and investments you already own. **To estimate your personal needs, you can use an online calculator at [www.lifehappens.org](http://www.lifehappens.org).**

### NACO Block Supplemental Life Insurance (SLF) Program

The supplemental life insurance benefits offered by NACO offer pre-negotiated, discounted group rates and are conveniently paid for by payroll deduction.

- Effective 7/1/2022
- Initial Open Enrollment Applies
- Guaranteed-issue (GI) amounts available
- 15% minimum employee participation required to offer (block level of all groups participating).

*(continued)*

### Why Life Insurance?

#### Single no dependents:

- Funeral expenses
- Medical bills
- Elderly parent support
- Debts

#### Single with dependents:

- Funeral expenses
- Medical bills
- Debts
- Childcare fees
- Elderly parent support
- Education costs

#### Couple with no dependents:

- Funeral expenses
- Medical bills
- Elderly parent support
- Debts

#### Couple with dependents:

- Funeral expenses
- Medical bills
- Debts
- Child-rearing expenses
- Elderly parent support
- Education costs

#### Older couple:

- Funeral expenses
- Medical bills
- Estate taxes
- Spouse's income
- Debts
- Assets for children or grandchildren

### Employee Coverage

- \$10,000 increments up to \$500,000 (not to exceed 5 x Salary)
- \$100,000 guaranteed-issue (GI) amount (59 and younger); \$10,000 GI (60-69); and \$0 GI (70+)
- Age reductions apply and reduce to 65% at 65, 45% at 70, 30% at 75, and terminates at retirement
- Supplemental AD&D (matches supplemental life insurance amount) at \$.03 per \$1,000
- Waiver of Premium applies
- Portability applies – separate rates/plan provisions apply

### Spouse Coverage

- \$5,000 increments up to \$250,000 (not to exceed 50% of employee's supplemental life insurance amount)
- \$25,000 GI (59 and younger); \$5,000 GI (60-69)
- Age reductions apply (to 65% at 65, Terms at age 70)
- Rates based on Spouse's age
- No Spousal AD&D
- Waiver of Premium applies
- Portability applies – separate rates/plan provisions apply

### Child Coverage

- Option 1: Child: \$15,000 (6 months to age 26)/\$1,500 Infant (14 days to 6 months)
- Option 2: Child: \$10,000 (6 months to age 26)/\$1,000 Infant (14 days to 6 months)
- Option 3: Child: \$5,000 (6 months to age 26)/\$500 Infant (14 days to 6 months)
- Amounts not to exceed 100% of employee's supplemental life insurance amount
- No Child AD&D
- \$15,000 GI
- Child Coverage terminates the earlier of the age limitations; or the Employee's retirement (earlier of).
- Waiver of Premium applies
- Portability applies – separate rates/plan provisions apply

#### Employee and Spouse Rates

Age	Rate per \$1,000
to age 25	\$0.05
25 to 29	\$0.06
30 to 34	\$0.08
35 to 39	\$0.09
40 to 44	\$0.12
45 to 49	\$0.20
50 to 54	\$0.30
55 to 59	\$0.51
60 to 64	\$0.68
65 to 69	\$1.27
70 to 74	\$2.06
75 to 79	\$3.56
80+	\$5.37

#### Child Dependent Supplemental Life Options

Option	Rate per Unit
1: \$15,000	\$2.25
2: \$10,000	\$1.50
3: \$5,000	\$0.75

#### Employee Supplemental AD&D Rates

Option	Rate per \$1,000
All Ages	\$.03

#### Contact Me to Learn More Today:



#### Megan Ware

Market Development  
800.627.3660 ext. 1354  
mware@NISBenefits.com

Administered by:



**Corporate Headquarters:** 250 South Executive Drive, Suite 300  
Brookfield, WI 53005-4273  
**Offices Nationwide:** 800.627.3660 [www.NISBenefits.com](http://www.NISBenefits.com)

Policy Underwritten by:



PO Box 5008, Madison, WI 53705

Founded in 1961, Madison National Life is headquartered in Madison, the rapidly growing capital city of Wisconsin. Madison National Life is licensed in 49 states and specializes in group life, disability and specialty health insurance. The company is a wholly owned subsidiary of Horace Mann Educators Corporation (NYSE:HMN), the largest financial services company focused on providing America's educators and school employees with insurance and retirement solutions.

January 24, 2022

**PLEASE POST**

### **NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Board of County Commissioners of Saline County, Ne. will hold a public hearing on a proposed one (1) and six (6) year Highway Improvement Program for Saline County, at the Courthouse, Commissioners' Room, Wilber, Nebraska on the 15<sup>th</sup>, day of February, 2022, at 11:00 a.m.. The proposed program will be on file with the County Clerk and available for public inspection after February 7<sup>th</sup>, 2022.

By order of Chairman and  
Board of Commissioners

**SALINE COUNTY  
COMMERCIAL PERMIT  
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Northern Natural Gas hereinafter referred to as owner, requests to construct/bury Gas Line

\_\_\_\_\_ (Type of Utilities) occupying the Right-of-Way of the Saline County Public Road

System at (legal description) See attached Maps

Construction on Gravel Roads **MUST** be Tunneled/ Bored  
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching \_\_\_\_\_ (pre-approved by Highway Superintendent)  
Tunneled/Bored X

- 1. Line, Pipe or conduit less than 4" in diameter, \$100.00.
- 2. Line, pipe or conduit 4" in diameter or more but less than 8" in diameter \$500.00.
- 3. Line, pipe or conduit 8" in diameter or more, \$1000.00.
- 4. Telephone utilities are exempt from application fee.

Any person who fails to apply for and receive permission from Saline County prior to commencing construction shall be required to pay the above fee appropriate for the size of line, pipe or conduit and in addition shall be required to pay a \$250.00 damage fee.

Owners and renters desiring to place waterline or gas line in or across County right-of-way must have permission granted by the Saline County Board of Commissioners. Water and gas lines buried in the ROW or under the roadbed proper must be a minimum of 5' (water) and 6' (Gas) deep and be of steel, copper, or approved PVC pipe. All electric service that is buried must be buried to the following depth, primary 60". All telephone communications minimum of 48". In case any of the foregoing services are disrupted, damaged, or put out of service the County will not be liable in any way. Permission must be granted by the Saline County Board of Commissioners before any installation of Utilities. An approved sign shall be erected on a post 5' above ground level designating the route and the location of the utility.

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Date 2-2-2022

  
Signature of "Owner"

Phone 402-580-1380

7131 Lilee Lane  
Lincoln, NE 68516  
(complete mailing address)

\*\*\*\*\*

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

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

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

Date \_\_\_\_\_

\_\_\_\_\_  
Signature - Highway Superintendent

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

Date \_\_\_\_\_

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

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Gas Line)

1. The gas line will be placed at a MINIMUM depth of six (6) feet BELOW roadway ditch grade.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402) 821-2737 (Hwy. Supt. Office)  
826-9394 (Cell)

3. The applicant, NNG will adequately sign the location of the gas line at frequent intervals and at all culvert locations to insure that the applicant NNG will be notified before any future excavation by county forces.
4. The applicant, NNG will be required to relocate the gas line at their own expense, if necessary, for any future roadway construction.

**# 5 & 6 Apply to trenching operations only (Dirt Roads)**

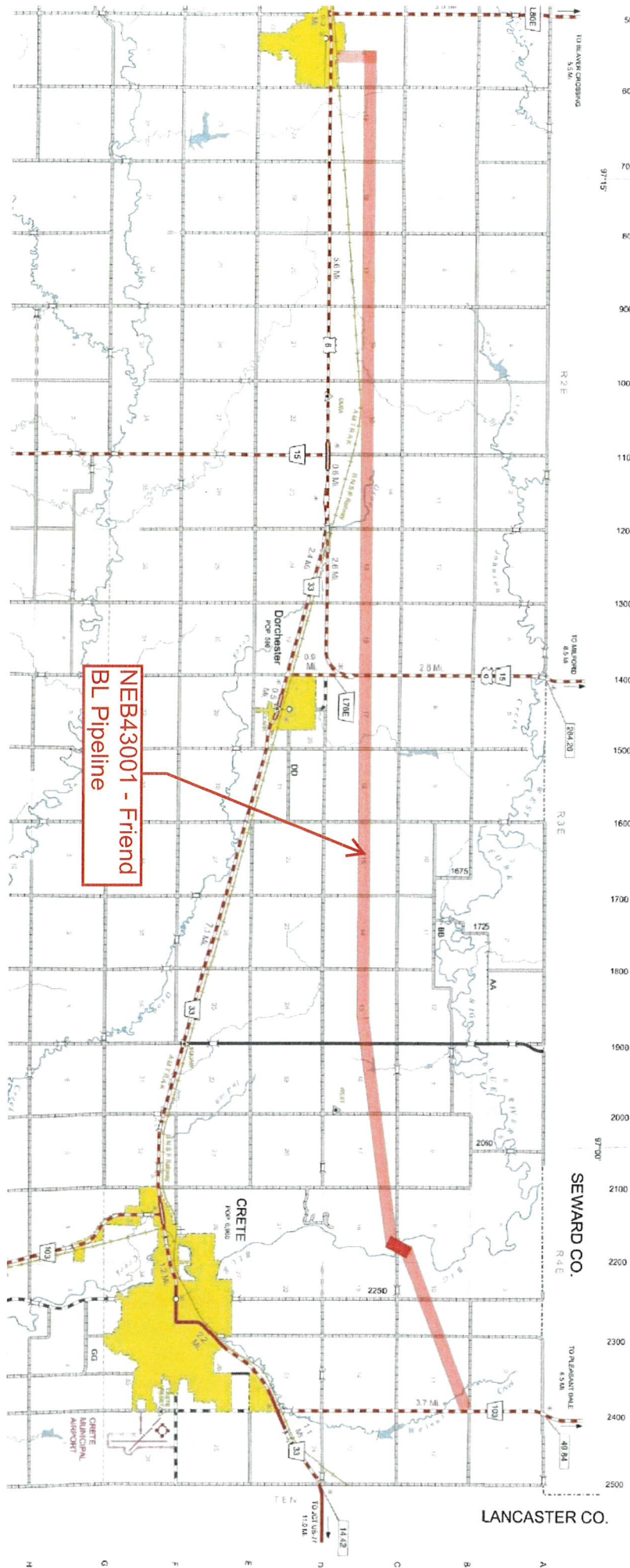
5. The applicant, NNG will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways

Applicant:   
Signature

Address 7131 Lilee Lane Lincoln, NE 68516

Phone # 402-580-1380

Date: 1-14-22



NEB43001 - Friend  
BL Pipeline

LANCASTER CO.

SEWARD CO.

APS70401  
2/11/22  
8:57:56

SAL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/25/2022 TO 02/25/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 142741 INV 142565 INV 1	22020171
00-3-0101	OFFICE SUPPLIES	5.69	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
		*****			
	602-00 CLERK	39.69			
		*****			
603-00 TREASURER					
00-2-2000	PRINTING AND PUBLISHING	6.60	MIPS INC	INV 22020068 INV 22020069 I	22020159
00-3-0101	OFFICE SUPPLIES	302.39	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
		*****			
	603-00 TREASURER	308.99			
		*****			
605-00 ASSESSOR					
00-2-1801	DUES, SUB, REG, & TRAINING	34.00	SEWARD COUNTY INDEPENDENT	INV 142741 INV 142565 INV 1	22020171
00-2-3900	CONTRACTOR FOR REAPPRAISAL	2,705.00	STANARD APPRAISAL SERVICE	INV 2910 INV 2914	22020176
		*****			
	605-00 ASSESSOR	2,739.00			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-2000	PRINTING AND PUBLISHING	34.08	SEWARD COUNTY INDEPENDENT	INV 142741 INV 142565 INV 1	22020171
		*****			
	608-00 PLANNING-ZONING COMMISSION	34.08			
		*****			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	2,346.38	MIPS INC	INV 22020068 INV 22020069 I	22020159
		*****			
	610-00 DATA PROCESSING	2,346.38			
		*****			
621-00 CLERK OF DIST. COURT					
00-2-1801	DUES, SUB, REG, & TRAINING	31.95	DRIVERS LICENSE GUIDE COM	INV 793936	22020143
00-3-0101	OFFICE SUPPLIES	1.89	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
		*****			
	621-00 CLERK OF DIST. COURT	33.84			
		*****			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-3-0101	OFFICE SUPPLIES	395.18	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-4-0200	EQUIPMENT RENTAL - OFFICE	133.00	CAPITAL BUSINESS SYSTEMS	INV 30970598	22020138
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 88253	22020158

APS7040  
2/11/22  
8:57:56

SAL )  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/25/2022 TO 02/25/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 12634 INV 12633	22020173
622-00 COUNTY COURT SYSTEM-JUDGE		723.18			
631-00 CLERK OF DIST. COURT CHILD SUPPORT	DATA PROCESSING COSTS	234.00	MIPS INC	INV 22020068 INV 22020069 I	22020159
631-00 CLERK OF DIST. COURT CHILD SUPPORT		234.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0202	IT CONTRACT	2,868.25	SOARIN GROUP LLC	INV INV-8572	22020175
00-2-0501	LIGHT	4,549.62	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-0502	WATER	151.22	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-0503	HEATING/FUELS	2,200.32	BLACK HILLS ENERGY	2148156072 5825 0639 22	22020135
00-2-0505	GARBAGE	283.41	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-1610	LAWN EQUIPMENT REPAIR	42.79	41 AUTO PARTS	INV 053736 INV 054326	22020191
00-2-9900	MISCELLANEOUS	32.80	SEWARD COUNTY INDEPENDENT	INV 142741 INV 142565 INV 1	22020171
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1188023	22020188
00-3-0119	BUILDING SUPPLIES	260.20	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,421.69			
645-00 EXTENSION OFFICE					
00-2-0100	POSTAL SERVICE	86.33	UNL COOPERATIVE EXTENSION	REIMBURSE	22020182
00-2-1704	MILEAGE ALLOWANCE	230.49	NATHAN MUELLER	MILEAGE	22020160
00-2-1704	MILEAGE ALLOWANCE	70.80	ERIC STEHLIK	MILEAGE	22020177
00-2-1704	MILEAGE ALLOWANCE	83.08	ANITA STOUGARD	MILEAGE	22020178
00-2-1704	MILEAGE ALLOWANCE	49.14	BECKY VALES	MILEAGE REIMBURSE	22020184
00-2-2000	PRINTING AND PUBLISHING	67.91	UNL COOPERATIVE EXTENSION	REIMBURSE	22020182
00-2-9900	MISCELLANEOUS	4.00	UNL COOPERATIVE EXTENSION	REIMBURSE	22020182
645-00 EXTENSION OFFICE		591.75			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	112.97	VISA	INV 9909017 INV UMC-23695	22020186
00-2-9900	MISCELLANEOUS	28.91	VISA	INV 9909017 INV UMC-23695	22020186
00-3-0209	FUEL	3,937.28	SAPP BROS INC	IN 3718180 IN 3721182 IN 37	22020170
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	800.99	SID DILLON	INV 39511 8FR	22020174
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	142.70	VISA	INV 9909017 INV UMC-23695	22020186
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	280.76	41 AUTO PARTS	INV 053400 INV 053467 INV 0	22020192
651-00 SHERIFF		5,303.61			

APS7040  
2/11/22  
8:57:56

SAL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 02/25/2022 TO 02/25/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	200.00	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22020166
00-3-0101	OFFICE SUPPLIES	150.00	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
		*****			
	652-00 ATTORNEY	350.00			
		*****			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-0100	POSTAL SERVICE	60.00	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22020166
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 845770164	22020180
00-3-0101	OFFICE SUPPLIES	49.51	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
		*****			
	662-00 ATTORNEY-CHILD SUPPORT	260.55			
		*****			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	49.05	JENNIFER RETCHLESS	ORD 802555	22020165
00-1-1100	UNIFORM ALLOWANCE	78.00	VISA	IN203100551287 DG 025028	22020185
00-1-1100	UNIFORM ALLOWANCE	513.31	VISA	INV 9909017 INV UMC-23695	22020186
00-2-0101	ELECTRICITY	2,633.65	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-0102	WATER	780.80	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-0103	GAS	6,358.21	BLACK HILLS ENERGY	2148156072 5825 0639 22	22020135
00-2-0505	GARBAGE	153.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
00-2-1200	OFFICE EQUIPMENT REPAIR	355.34	US BANK EQUIPMENT FINANCE	INV 463272336	22020183
00-2-1801	DUES, SUB, REG, & TRAINING	1.23	LANGUAGE LINE SERVICES IN	INV 10443782	22020155
00-2-1801	DUES, SUB, REG, & TRAINING	65.85	VISA	INV 9909017 INV UMC-23695	22020186
00-2-1806	SAFETY INSPECT, TESTING & PUBL	229.25	GENERAL FIRE & SAFETY EQU	INV 130983	22020151
00-2-1900	BOARD OF PRISONERS-MEALS	8,711.97	SUMMIT FOOD SERVICE LLC	INV 2000134076 INV 20001346	22020179
00-2-3000	MEDICAL SERVICES	60.02	BARNAS DRUG INC	AN 228 01/2022	22020131
00-2-3000	MEDICAL SERVICES	394.00	LINCOLN RADIOLOGY GROUP P	12021987 12021987 12021987	22020156
00-2-9900	MISCELLANEOUS	31.50	VISA	IN203100551287 DG 025028	22020185
00-2-9900	MISCELLANEOUS	129.45	VISA	INV 9909017 INV UMC-23695	22020186
00-2-9900	MISCELLANEOUS	80.35	41 AUTO PARTS	INV 053400 INV 053467 INV 0	22020192
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	70.00	BOB BARKER COMPANY INC	INV 1721645	22020137
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	384.25	CULLIGAN OF CRETE	INV 57524	22020141
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	20.00	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	283.50	VISA	INV 9909017 INV UMC-23695	22020186
00-3-0101	OFFICE SUPPLIES	884.05	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-3-0101	OFFICE SUPPLIES	29.68	VISA	INV 9909017 INV UMC-23695	22020186
00-3-0103	JANITORIAL SUPPLIES	365.98	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-3-0103	JANITORIAL SUPPLIES	181.12	ECOLAB	INV 6266649447	22020145
00-3-0103	JANITORIAL SUPPLIES	19.42	THE HOME DEPOT PRO	INV 665317673	22020153
00-3-0103	JANITORIAL SUPPLIES	51.21	VISA	INV 9909017 INV UMC-23695	22020186
00-3-0103	JANITORIAL SUPPLIES	56.08	WALKER UNIFORM RENTAL	INV 1188022	22020189
00-3-0105	MEDICAL SUPPLIES	212.01	SHARED SERVICE SYSTEMS	INV 3725564	22020172
00-3-0119	BUILDING SUPPLIES	42.43	WILBER PLUMBING HEATING &	INV 26016535	22020190
00-3-0119	BUILDING SUPPLIES	85.45	41 AUTO PARTS	INV 053400 INV 053467 INV 0	22020192
00-3-0134	LAUNDRY SUPPLIES	33.96	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144

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00-3-0134	LAUNDRY SUPPLIES	343.44	ECOLAB	INV 6266649447	22020145
00-3-0209	FUEL	984.31	SAPP BROS INC	IN 3718180 IN 3721182 IN 37	22020170
00-5-0311	RADIO EQUIPMENT	57.98	VISA	INV 9909017 INV UMC-23695	22020186
00-5-0500	OFFICE EQUIPMENT	159.99	VISA	INV 9909017 INV UMC-23695	22020186
671-00 JAIL		24,889.84	*****		
690-00 911 EMERGENCY SERVICES					
00-1-1100	UNIFORM ALLOWANCE	113.00	MALLORY SAFETY AND SUPPLY	INV 5274504	22020157
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA SECRETARY OF STA	CW NOTARY FEE	22020161
00-2-1801	DUES, SUB, REG, & TRAINING	10.91	VISA	INV 9909017 INV UMC-23695	22020186
690-00 911 EMERGENCY SERVICES		153.91	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	JANUARY 2022	22020154
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	JANUARY 2022	22020154
00-2-0500	TOWER ELECTRICITY	68.01	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22020139
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,048.01	*****		
733-00 WEED CONTROL					
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	515.30	NKC TIRE	INV 6025	22020163
733-00 WEED CONTROL		515.30	*****		
970-00 MISCELLANEOUS & MISC. COURTS					
00-1-0800	INSURANCE (DEDUCTIBLES)	15,281.81	FIRST CONCORD BENEFITS GR	11/16-30/22 1/31-2/6/22 1/2	22020148
00-1-0802	GROUP INSURANCE (HEALTH)	4,568.11	BLUE CROSS BLUE SHIELD OF	AR AMOUNT DUE GROUP 100098	22020136
00-1-1400	MISCELLANEOUS INS	1,638.00	FIRST CONCORD BENEFITS GR	OCTOBER 2021 NOVEMBER 2021	22020149
00-2-2000	PRINTING AND PUBLISHING (P & P	1,281.64	SEWARD COUNTY INDEPENDENT	INV 142741 INV 142565 INV 1	22020171
00-2-2414	JUVENILE ATTORNEY	1,824.00	REBECCA ANDERSON	JV 20 27	22020130
00-2-2601	DISTRICT COURT COSTS	55.82	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22020166
00-2-2602	COUNTY COURT COSTS	318.00	CRETE AREA MEDICAL CENTER	547093300 544357300 5458829	22020140
00-2-2602	COUNTY COURT COSTS	93.00	NEBRASKA.GOV	INV 6651990	22020162
00-2-2602	COUNTY COURT COSTS	178.00	SALINE COUNTY COURT	CLAIM 452	22020167
00-2-2602	COUNTY COURT COSTS	443.02	SALINE COUNTY SHERIFF	ST CASES 1/22	22020168
00-2-2603	JUVENILE COURT COSTS	92.98	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22020166
00-2-5871	EMPLOYEE RECOGNITION	72.88	JOHN BAUMANN	IN094001241042	22020132
00-2-5871	EMPLOYEE RECOGNITION	1,000.00	BECCAR & ASSOCIATES	COMEDIAN COVI	22020133
00-2-5871	EMPLOYEE RECOGNITION	75.00	JANIS FREY	REIMBURSE	22020150
00-2-5871	EMPLOYEE RECOGNITION	8.57	LOU HAJEK	REIMBURSE	22020152

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00-2-5871	EMPLOYEE RECOGNITION	53.49	SALINE COUNTY 4-H COUNCIL	REIMBURSE	22020169
00-2-5871	EMPLOYEE RECOGNITION	75.00	BECKY VALES	MILEAGE REIMBURSE	22020184
00-2-5871	EMPLOYEE RECOGNITION	70.91	VISA	INV 9909017 INV UMC-23695	22020186
00-2-7000	MICROFILMING/PHOTOSTAT	179.96	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-2-7000	MICROFILMING/PHOTOSTAT	212.00	MIPS INC	INV 22020068 INV 22020069 I	22020159
00-2-9900	MISCELLANEOUS	302.00	BERGGREN ARCHITECTS	J# 202001-001	22020134
00-2-9900	MISCELLANEOUS	4,268.03	DELTA DENTAL OF NEBRASKA	AR DENTAL INS	22020142
00-2-9900	MISCELLANEOUS	188.77	EAKES OFFICE PLUS	INV 8395703-1 INV 8397339-	22020144
00-2-9900	MISCELLANEOUS	82.80	SHREDDING SOLUTIONS	INV 12634 INV 12633	22020173
00-2-9900	MISCELLANEOUS	624.00	UNION BANK & TRUST COMPAN	INV 1782	22020181
00-2-9900	MISCELLANEOUS	864.72	VSP-VISION SERVICE PLAN	AR EYE INS	22020187
00-2-9901	SCHOOL SERVICES	103.10	JENNIFER FILIPI	REIMBURSE	22020147
00-2-9901	SCHOOL SERVICES	85.13	REGALIA MANUFACTURING CO	INV 371971	22020164
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	420.11	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	22020146
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>34,460.85</b>			
<b>0100 GENERAL FUND</b>		<b>87,454.67</b>			
218-00	PAYROLL DEDUCTION				
11-0-0000	ASSIGN OF WAGES	200.83	LANCASTER COUNTY COURT	GARNISHMENT	22020206
<b>218-00 PAYROLL DEDUCTION</b>		<b>200.83</b>			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	375.90	CITY OF CRETE DEPT OF PUB	ACCT 11976	22020196
00-2-0501	LIGHT	447.90	CITY OF FRIEND	ACCT 1986 ACCT 523	22020197
00-2-0501	LIGHT	123.16	CITY OF WILBER	ACCT 4570000	22020198
00-2-0501	LIGHT	508.58	NORRIS PUBLIC POWER	ACCT 124625900	22020213
00-2-0501	LIGHT	45.74	VILLAGE OF DEWITT	ACCT 16150	22020221
00-2-0501	LIGHT	126.60	VILLAGE OF DORCHESTER	ACCT 10	22020222
00-2-0502	WATER	18.27	CITY OF CRETE DEPT OF PUB	ACCT 11976	22020196
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	22020197
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 4570000	22020198
00-2-0502	WATER	29.21	VILLAGE OF DEWITT	ACCT 16150	22020221
00-2-0502	WATER	38.00	VILLAGE OF DORCHESTER	ACCT 10	22020222
00-2-0502	WATER	30.72	VILLAGE OF SWANTON	ACCT 207	22020223
00-2-0502	WATER	46.00	VILLAGE OF TOBIAS	JANUARY 2022	22020224
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 27217	22020225
00-2-0503	HEATING FUELS	1,722.38	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	22020195
00-2-0503	HEATING FUELS	967.49	FARMERS COOPERATIVE	ACCT 649700	22020204
00-2-0504	SEWER	45.18	CITY OF CRETE DEPT OF PUB	ACCT 11976	22020196
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	22020198

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00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	22020221
00-2-0504	SEWER	20.45	VILLAGE OF DORCHESTER	ACCT 10	22020222
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	22020223
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	JANUARY 2022	22020224
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 27217	22020225
00-2-0505	GARBAGE	85.00	CITY OF FRIEND	ACCT 1986 ACCT 523	22020197
00-2-0505	GARBAGE	19.82	CITY OF WILBER	ACCT 4570000	22020198
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	22020222
00-2-0505	GARBAGE	15.50	VILLAGE OF SWANTON	ACCT 207	22020223
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	INV 27217	22020225
00-2-0505	GARBAGE	125.97	WASTE CONNECTIONS OF NEBR	I# 1754431T059 I# 1753762T0	22020226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,395.50	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	22020193
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	300.21	CRETE AUTO SUPPLY INC	ACCT 4575	22020200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	349.36	FARMERS UNION COOP CO	ACCT SALINE	22020205
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	2,241.34	MURPHY TRACTOR - POWERPLA	ACCT 46959	22020210
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	203.28	NMC EXCHANGE LLC	ACCT 5766500	22020212
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,711.00	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	22020193
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	350.49	MURPHY TRACTOR - POWERPLA	ACCT 46959	22020210
00-2-1600	OTHER EQUIPMENT REPAIR	10.00	CRETE ACE HARDWARE #82127	ACCT 212737	22020199
00-2-1600	OTHER EQUIPMENT REPAIR	145.00	CRETE MACHINE	INV 16532	22020202
00-2-1600	OTHER EQUIPMENT REPAIR	87.98	FARMERS UNION COOP CO	ACCT SALINE	22020205
00-2-1600	OTHER EQUIPMENT REPAIR	589.30	SPRING CREEK REPAIR & FAR	INV 10355 INV 10356	22020220
00-3-0106	SHOP SUPPLIES	49.98	CRETE ACE HARDWARE #82127	ACCT 212737	22020199
00-3-0106	SHOP SUPPLIES	93.68	CRETE AUTO SUPPLY INC	ACCT 4575	22020200
00-3-0106	SHOP SUPPLIES	18.93	DAYKIN LUMBER COMPANY	INV 65250	22020203
00-3-0106	SHOP SUPPLIES	21.02	FARMERS UNION COOP CO	ACCT SALINE	22020205
00-3-0106	SHOP SUPPLIES	84.95	LINDE GAS & EQUIPMENT	INV 68693392	22020207
00-3-0106	SHOP SUPPLIES	423.63	NEBRASKA IOWA INDUSTRIAL	INV 6105633	22020211
00-3-0106	SHOP SUPPLIES	6.49	SACK LUMBER COMPANY	INV 2201052771	22020217
00-3-0106	SHOP SUPPLIES	19.36	41 AUTO PARTS	ACCT 43	22020228
00-3-0108	ELECTRICAL SUPPLIES	80.94	CRETE ACE HARDWARE #82127	ACCT 212737	22020199
00-3-0110	SMALL TOOLS, ETC.	15.97	CRETE ACE HARDWARE #82127	ACCT 212737	22020199
00-3-0110	SMALL TOOLS, ETC.	22.68	CRETE AUTO SUPPLY INC	ACCT 4575	22020200
00-3-0205	CONCRETE, ETC.	11.18	CRETE LUMBER & FARM SUPPL	ACCT 20040	22020201
00-3-0207	STEEL PRODUCTS	27,984.00	ODEN ENTERPRISES INC	INV 18389	22020215
00-3-0207	STEEL PRODUCTS	955.73	YOUNG'S WELDING & REPAIR	INV 35326	22020227
00-3-0209	MACHINERY & EQUIPMENT FUEL	14,627.87	FARMERS COOPERATIVE	ACCT 649700	22020204
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,102.08	FARMERS UNION COOP CO	ACCT SALINE	22020205
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.98	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	22020193
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	42.98	CRETE AUTO SUPPLY INC	ACCT 4575	22020200
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	2,306.10	FARMERS COOPERATIVE	ACCT 649700	22020204
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	432.52	MURPHY TRACTOR - POWERPLA	ACCT 46959	22020210
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	23.46	NMC EXCHANGE LLC	ACCT 5766500	22020212
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	746.00	FARMERS UNION COOP CO	ACCT SALINE	22020205
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	104.00	POMP'S TIRE SERVICE INC	INV 1430059727	22020216
00-3-0213	EROSION CONTROL MATERIALS	1,300.00	MILLER SEED CO INC	INV 52895	22020209
00-3-0308	FLARES, FLAGS, BARRICADES	1,549.50	ALL ROADS BARRICADES INC	INV SALE017724	22020194
00-3-0400	MISCELLANEOUS	6.72	O'REILLY AUTO PARTS	ACCT 1547166	22020214
00-5-0318	SAFETY EQUIPMENT	508.85	MIDWEST UNLIMITED	ACCT SALCOU	22020208
00-5-1100	OTHER EQUIPMENT	1,242.22	FARMERS COOPERATIVE	ACCT 649700	22020204

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00-5-1301	LEGAL FEES	20.00	SALINE COUNTY REGISTER OF	CUST 143	22020218
00-5-1307	ADVERTISEMENT FOR BIDS	57.80	SEWARD COUNTY INDEPENDENT	INV 142565	22020219
	<b>705-00 BRIDGE/ROAD MAINTENANCE</b>	<b>69,270.89</b>			
	<b>0300 ROAD &amp; BRIDGE FUND</b>	<b>69,471.72</b>			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	856.00	DORCHESTER COMMUNITY FOUN	REIMBURSE	22020229
00-2-6040	VISITOR PROMOTION	1,113.65	FRIEND HISTORICAL SOCIETY	REIMBURSE	22020230
	<b>879-00 VISITORS PROMOTION</b>	<b>1,969.65</b>			
	<b>0990 VISITORS PROMOTION FUND</b>	<b>1,969.65</b>			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	228.00	SAMANTHA COSAERT	PROGRAM	22020231
00-1-1400	PROGRAM EXPENSE	47.35	FOOD MESTO	ACCT 1053	22020235
00-2-0100	POSTAL SERVICE	226.47	MILLER MAILING SERVICE	INV 1901522	22020236
00-2-1801	DUES, SUBS, REG., & TRAINING	125.00	CRETE CHAMBER OF COMMERCE	INV 4112	22020232
00-2-9900	MISCELLANEOUS	6.96	SEWARD COUNTY INDEPENDENT	INV 142583	22020238
00-3-0101	OFFICE SUPPLIES	112.98	EAKES OFFICE PLUS	INV 8418183-0	22020233
00-3-0209	FUEL	49.30	FARMERS COOPERATIVE	ACCT 5654	22020234
00-3-0400	USDA RAW FOODS	521.05	PURFOODS, LLC DBA MOM'S M	INV MM122021	22020237
00-3-0400	USDA RAW FOODS	1,136.69	WILBER CARE CENTER	JANUARY 2022	22020239
	<b>837-00 AGING SERVICES</b>	<b>2,453.80</b>			
	<b>2250 AGING SERVICES FUND</b>	<b>2,453.80</b>			
672-00 DRUG COURT					
00-2-0200	TELEPHONE SERVICES	120.03	VERIZON WIRELESS	INV 9898052779	22020240
	<b>672-00 DRUG COURT</b>	<b>120.03</b>			

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2390 DRUG COURT FUND  
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120.03  
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666-00 JUVENILE SERVICES AID PROGRAM GRANT  
00-1-0200 SALARIES 1,030.20 ANITA STOUGARD PROGRAM 22020242  
00-1-0201 MENTAL HEALTH COUNSELING 2,817.50 FAMILY SERVICE ASSOC OF L JANUARY 2022 22020241

666-00 JUVENILE SERVICES AID PROGRAM GRANT  
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3,847.70  
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2516 JUVENILE SERVICES AID PROGRAM GRANT FUND  
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3,847.70  
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665-00 LAW ENFORCEMENT COMMISSARY  
00-2-1900 FOOD 3,531.91 SUMMIT FOOD SERVICE LLC INV 2000134232 INV 20001342 22020245  
00-2-9900 MISCELLANEOUS 963.84 BARNAS DRUG INC AN 13 01/2022 22020243  
00-2-9900 MISCELLANEOUS 685.90 EAKES OFFICE PLUS INV 8394111-1 INV 8397339- 22020244  
00-2-9900 MISCELLANEOUS 1,192.02 SUMMIT FOOD SERVICE LLC INV 2000134232 INV 20001342 22020245  
00-2-9900 MISCELLANEOUS 86.52 VISA AN 27604646 22020246

665-00 LAW ENFORCEMENT COMMISSARY  
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6,460.19  
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2965 LAW ENFORCEMENT COMMISSARY FUND  
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6,460.19  
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GRAND  
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171,777.76  
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