



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 12, 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. - John McKee, Emergency Manager - County Radio/Microwave Systems and Dispatch Consoles Upgrade/Replace. Also, address first responders being paged.

10:00 - Glen Pieper - Discuss/Approve repairs to the Veteran Memorial kiosk

10:15-10:45 - Ashley Griess, Chief Probation Office and Chris Reece, Drug Court Coordinator for Southeast Nebraska Adult Drug Court - present the Yearly Probation and Drug Court Update and present the 2022-2023 Budget and Interlocal Agreement

10:45 - Anita Stougaard, Juvenile Services -Discuss/Approve 23-CB-0524 Grant Award #2 and Subaward Discuss/Approve Contract with Stanard Appraisal Services, Inc for 2023 Commercial Reappraisal Approve Surplus Property of the Lime from Tuck Pointing.

Approve to accept bids for sale of surplus lime

County Treasurer Debbie Spanyers - Discuss/Possibly approve engaging in a Single Bank Pooled Collateral Program (SBPCP) through the Nebraska Bankers Association

Approve the March 2022 County Clerk Fees, \$22,418.25

Approve the March 2022 Clerk of the District Court Fees, \$61,507.92

Approve the March 2022 Sheriff Fees - \$2,977.43

Discuss/Approve/Sign - Union Bank & Trust Sweep Vehicle Direction Letter for the NE Limited Tax Refund Bonds Series 2021

Discuss/Approve - Public Entities Memorandum of Understanding for Broadband Infrastructure Development - Feasibility Study

ARPA Funds Investing Structure Options

Return of 2022 Public Tax Sale

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2022-13 Transferring \$4,400.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Saline County Roads Department for Saline County Commissioner Meeting April 12, 2022 @11:00 a.m. **Notice of Public Hearing** regarding vacation and abandonment of Co Rd 1500 beginning at the intersection of Co Roads 1500 & B and running approximately 1/2 mile North Between Co Roads A&B.

After the Public Hearing **to** Approve/Disapprove Resolution #2022-14 regarding vacation and abandonment of Co Rd 1500 beginning at the intersection of Co Roads 1500 & B and running approximately 1/2 mile North Between Co Roads A&B.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, March 29, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Phil Hardenburger, Marvin A. Kohout, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels and Deputy County Clerk Jennifer Hermsmeier. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on March 23, 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.

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

Kohout moved to approve the minutes of the March 15, 2022 meeting, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Hardenburger and Krivohlavek, nays none, motion carried.

Under correspondence, Bartels reported receiving from Assured Partners projected national average increase in insurance premiums & deductibles. Hermsmeier reported Zito Media Cable was cancelled; we received a letter from TC Energy stating the Keystone Pipeline contractor Lake Superior Consulting will be conducting routine cathodic protection surveys over Keystone Pipeline right of way; and the SENDD 2021 annual review.

Under report of officials, Henning had a Public Health Solutions meeting last Thursday.

Hardenburger reported attending a Blue Valley Community Action Board, Handbook Review Meeting, NACO SE District meeting and speaking with members from the Nebraska Community Foundation in Diller and Nebraska City on what their community has done with the foundation as well as Cybersecurity.

Kohout reported a NACO zoom meeting with the Governor discussing Niobrara Water negotiations between Wyoming and Nebraska; Handbook Review meeting and AED & First Aid training last week; a Solid Waste meeting with the Seward/Saline looking to add counties Hall, Merrick and Adams due to loss of income by Crete Core recycling. The tipping fee would possibly go from 25 cents to 50 cents per ton; attending the SE District NACO meeting and an upcoming NACO Board of Directors zoom meeting.

Krivohlavek attended the Aging Services 4th Annual Shamrock Shuffle on March 26th. She stated there was a great turnout.

Karpisek announced he has been in conversations with the Veteran Service Committee leader Alan Strouf and Human Resources from Soarin Group. He stated there have been concerns about election security and it was discussed visiting the States election website for more facts.

Michaela Nielsen with Soarin Group gave an update on the employee handbook. Discussing comp hours, vacation hours, drug free workplace, and her wish to complete some FMLA and ADA training with elected officials.

Lori Moldenhauer, Aging Services Director, requested approval of a Sub Award Grant for Hispanic Day. Henning moved to approve, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Craig Vyhnaek and representatives from local fire departments discussed the need for updated digital handheld and mobile devices. They requested to be considered for ARPA funds.

Lyle Weber with Planning and Zoning presented a Subdivision for Approval in 1-8-3E: Yeakley. Kohout moved to approve, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Lyle also presented a subdivision for Leann Turner on a Cemetery Addition in 2-8-1. Kohout moved to approve the administrative subdivision, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays, none, motion carried.

Dan Johnson, Maintenance Superintendent spoke to the board about building maintenance needs and possible use of ARPA funds. He has several heating and a/c units to replace throughout the building. Many are 22 years old and not working. He also discussed disposing of old inventory out of the old jail.

Kohout discussed looking to a partnership with Norris Public Power and Nebraska Public Power to bring rural broadband to Saline County. No Action taken.

Alan Strouf presented the board with the resignation letter of Veteran Service Officer Forrest Doyle. Karpisek read the resignation letter and Henning moved to accept Forrest Doyle's Resignation seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Hardenburger moved to approve Resolution #2022-12 to make Kim Goossen and Dee Drake as plan service contacts for Empower Retirement, seconded by Henning, Voting aye, Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Brandi Kelly proposed Stanard Appraisal Services, Inc. to do the 2023 commercial reappraisal of Friend, Dorchester and Wilber. Krivohlavek moved to approve, seconded by Henning. Voting aye, Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2022-11, transferring \$3,800.00 from the Inheritance Fund to the Juvenile Services Aid Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi discussed the Windstream Request to Occupy Right of Way-WO #15000060620133: PR-5774. Motion to approve by Krivohlavek, seconded by Kohout. Voting aye Hardenberg, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi also discussed a Request to Occupy Right of Way for Mitch Hedden 50 yards West of Co Rd 1000 & Co Rd G. Henning moved to approve, seconded by Krivohlavek. Voting aye Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

11:44 a.m. Kohout moved to enter closed session to discuss a personnel matter, seconded by Krivohlavek. Voting aye, Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

11:52 a.m. Henning moved to Exit Closed Session, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Karpisek announced during Closed Session a personnel matter was discussed with no action taken.

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

GENERAL FUND

General Fund Payroll	Salaries	131,159.08
Rebecca Anderson	Attorney Fees	1,904.75
CAMC	Health	212.00
Jimmy Devor	Reimburse	42.88
Dollar General	Supplies	29.65
Eakes	Office Supplies	678.35
Ellis County District Court	Contract	25.00
Farmers Coop	Fuel	128.50
First Concord	Insurance	6,054.93
First State Bank	Supplies	111.75
First Wireless	Equip Repair	490.10
General Fire & Safety	Contract	535.80
Scott Gropp	Attorney Fees	6,666.67
Jefferson Co Emergency Mgmt	Contract	3,980.00
Keystone	Equip Repair	570.42
Lincoln Radiology	Health	29.97
Ingrid Lindal	Mileage	13.46

Mallory Safety	Uniform	205.83
NACO	Training	35.00
Nebraska Public Health	Contract	315.00
Nebraska State Fire Marshal	Contract	162.00
Tyson Osborn	Reimburse	9.14
Radiology Associates	Health	29.97
RR Donnelley	Office Supplies	134.94
Saline County District Court	Reimburse	351.00
Peggy Scherling	Elec Assist	171.00
Katelyn Schroeder	Elec Assist	144.88
Sid Dillon	Equip Repair	357.51
Soarin Group	Contract	1,497.00
State of NE	Contract	147.60
Anita Stougard	Mileage	83.07
Summit	Supplies	8,711.57
Talx Corp	Contract	154.96
Thomas Nickles Painting	Building Maint	2,900.00
Thomson Reuters	Contract	151.04
Extension Saline Co	Reimburse	1,503.52
Us Bank Equipment	Contract	384.08
Becky Vales	Mileage	13.34
Verizon	Communication	1,758.69
Visa	Office Supplies	192.47
Visa	Postage	895.00
Visa	Postage	4.50
Visa	Fuel	50.60
Walker	Contract	33.08
Walker	Contract	73.21
Warren Memorial Hospital	Health	20.97
Windstream	Communication	6,519.37
Zito	Communication	175.74
ROAD FUND		
Road Fund Payroll	Salaries	25,633.10
Beatrice Concrete	Gravel	4,386.46
James Block	ROW	1,749.84
CAMC	Health	175.00
Food Mesto	Supplies	7.25
Johnson Pharmacy	Supplies	10.97
Office Depot	Supplies	28.19
Jerome Prokop, Jr.	ROW	50.00
Speece-Lewis Engineers	Contract	18,292.50
Robert Znamenacek	ROW	50.00
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,246.73
Kathy Homolka	Mileage	107.64
VISITOR'S PROMOTION FUND		
Crete Chamber of Commerce	Reimburse	1,250.00
VISITOR'S IMPROVEMENT FUND		
American Legion Hawes-Wood Post 212	Reimburse	1,000.00
EMPLOYEE WELLNESS FUND		
Madonna	Health Fair	6,207.00
AGING SERVICES FUND		
Aging Partners	Licenses	1,250.00
Samantha Cosaert	Program	228.00
	Memorial	
Dewitt Senior Center	Money	900.00
Marcia Emal	Program	150.00

Miller Mailing	Postage	175.70
Darlene Pribyl	Program	127.50
Visa	Program	9.94
Visa	Program	545.56
DRUG COURT FUND		
Kalkwarf & Smith	Attorney Fees	1,200.00
Verizon	Communication	120.03
JUVENILE SERVICES GRANT FUND		
Family Service Assoc	Contract	2,747.50
Anita Stougard	Program	1,047.37
COVID AMERICAN RESCUE PLAN FUND		
Anytime Plumbing	Building Maint	23,117.45
911 EMERGENCY MANAGEMENT FUND		
Windstream	Communication	156.51
911 WIRELESS SERVICE FUND		
Windstream	Communication	1,201.21
911 WIRELESS SET ASIDE FUND		
Windstream	Communication	19,596.17
COMMISSARY FUND		
Summit	Supplies	4,906.07
ALL FUNDS		
First State Bank	Fed Tax	16,941.71
NE Dept of Rev	State Tax	7,884.46
First State Bank	Soc Sec	32,727.24
Ameritas Life	Retire	26,091.54
BC/BS	Hlth Ins	104,358.52
Delta Dental	Dental Ins	2,238.98
Madison Nat'l Life	Life Ins	54.33
AFLAC	Ins	1,150.39
VSP	Eye Ins	508.18
MassMutal	Def Comp	2,428.00
First Concord	Café	2,038.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	170.88
Teamsters	Dues	299.00
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

There being no further business to come before the Board, the meeting was adjourned at 11:55 p.m. The next regular meeting will be on April 12, 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 March 15, 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

State Grant Award



Grantee Saline County	Grant Number 23-CB-0524	Date of Award April 8, 2022
Grant Award Period: July 1, 2022 – June 30, 2023		Grant Amount CB: \$50,662.00 EB: \$20,000.00 Total Award: \$70,662.00

Special Conditions

This contract is subject to the standard conditions agreed to in the original application and the signed certified assurances. The Nebraska Commission on Law Enforcement and Criminal Justice (Nebraska Crime Commission) will disburse funds to the grantee provided funds are available from the Legislature. In addition, the grantee or any subgrantee must comply with the Crime Commission guidelines and the following special conditions:

1. Acceptance of Grant Award and Special Conditions
 - a. Grant award must be accepted; signed by the grantee’s authorized official, lead contact, and financial lead, and returned to the Nebraska Crime Commission within thirty (30) days from the date the grant award was received by the grantee.
 - b. Special Conditions must be accepted; signed by the grantee’s authorized official, lead contact, secondary contact, and the financial lead, and returned to the Nebraska Crime Commission within thirty (30) days from the date the special conditions were received by the grantee.
 - c. A private non-profit agency (subgrantee) sub-awarded funds shall have a signed Grant Sub-Award and Special Conditions with the grantee. Grantee will provide the Crime Commission a copy of the signed Sub-Award and Special Conditions before disbursement of funds will be issued for reimbursement to that sub-awarded agency.
2. The grantee must comply with the following reporting requirements:
 - a. Transactions and Drawdown requests are required **monthly**, including sub-award and contract expenditures, unless otherwise notified. Invoices are due in GrantVantage by the 30th of the month following the month the expense/transaction incurred. If the 30th of the month falls on a weekend or holiday, submit reports on the business day prior to that weekend or holiday. Grant payments are on a reimbursement basis; reimbursements cannot be made until financial documentation from the grantee has been approved by the Nebraska Crime Commission. The final drawdown request reflecting the total grant expenditures and amount reimbursed is due no later than **45 days** from the end of the grant period.
 - b. The grantee agrees to be in compliance with GrantVantage Agency MOU and GrantVantage User Agreement. Violation of compliance may result in removal of access to the system.
 - c. Data reporting and narratives are required **quarterly** in the Juvenile Case Management System (JCMS). Reports are due by the **15th** of the month following the end of each quarter. An annual report on grant activity is due no later than **45 days** from the end of the grant period. Failure to report required data can result in suspension or termination of grant funds.
 - d. **Regardless of the start date of the grant project**, all quarterly reports are due for the quarters as listed below:

Jan-March:	Due April 15th	July-Sept:	Due October 15th
April-June:	Due July 15th	Oct-Dec:	Due January 15th

When the 15th falls on a holiday, Saturday or Sunday, all reports are due the **prior** working day.

3. Use of funds:

- a. Grant funds are to be used for the purpose stated in the approved grant application. Alternations must be approved by the Grant Administrator, prior to the change taking place through submission of a Change Request in AmpliFund, instructions outlined in the Financial Guidebook.
- b. The grantee must submit a project change request when there is a need to alter the original grant application or contingencies. All project requests need to be approved, unless otherwise imposed by law. Please see the financial guidebook page 5 for guidelines on project change requests.

4. Accounting Procedures:

- a. The grantee shall implement and maintain an accounting system which accurately reflects income received, expenditures, and documentation of expenditures. Each source of income must be accounted for separately and a clear audit trail for each source of funding must be maintained.
- b. Match funds, when applicable, need not be applied at the exact time or in the required proportion to the obligation of state funds. However, the full match share must be obligated by the end of the project period. Accounting records are to be available for monitors and audits.
- c. If at any time an impropriety is found in the accounting or use of any funds received by the grantee, the Nebraska Crime Commission must be notified immediately and informed about how the agency will address the problem.
- d. The grantee will maintain time records to clearly document the hourly activity of each grant funded position to show the actual percentage of time charged to the funding source. If a position is 100% funded by the grant and 100% of duties are on allowable grant funded activities, an attestation certifying as such may be submitted every quarter in lieu of an hourly time record. Records will be maintained by the grantee to document any differences between budgeted and actual personnel grant costs. Timesheets for the grant funded positions shall include the signature of the employee and their supervisor.
- e. State, County, and Tribal guidelines must be followed for the purchase of equipment or services, and for the property management or disposal of equipment purchased with state grant funds. Property records for equipment purchased must be maintained which include a description, serial number, source, title holder, acquisition date, cost, percentage of state dollars funded, location, and use and condition of the equipment. The grantee must adhere to written procurement procedures. All contracts that are written must go through a procurement process. Counties must adhere to Nebraska Revised Statute 23-3108. State agencies must follow the procurement process that is governed by DAS: http://das.nebraska.gov/material/purchase_bureau/agency-info.html. All other entities must follow their written procurement process and if a procurement process is not in place, then the entity must use Nebraska's procurement process governed by DAS.

5. Data Requirements:

- a. Individual youth level data reporting is required to be up to date **quarterly** in the Juvenile Case Management System (JCMS), due by the **15th** of the month following the end of each quarter. Failure to report required data can result in suspension or termination of grant funds.

- b. Grantee agrees to collect and report on all required variables as identified by the Nebraska Crime Commission and/or Juvenile Justice Institute. Grantee agrees to address any JCMS data issues upon notification, including accessing missing data reports quarterly and inputting missing variables.
 - c. Grantee is responsible for ensuring all sub-grantees are complying with data entry and quarterly reporting requirements.
6. Grantee agrees to implement and administer required surveys and assessments to all youth served and submit to the Juvenile Justice Institute for the following program types. Grantee is responsible for ensuring all sub-grantees are complying with the survey and assessment requirement.
 - a. Prevention/Promotion Programs (Pre/Post EB-NE Assessment; Risk and Protective Factors at Intake)
 - b. After School Programs (Pre/Post EB-NE Assessment)
 - c. School Interventionist Programs (Pre/Post EB-NE Assessment)
 - d. Mentoring Programs (Pre/Post EB-NE Assessment with Post Strength of Mentoring Match)
 - e. Mental Health Programs (Pre/Post EB-NE Assessment)
 7. The grantee assures full cooperation with the Nebraska Crime Commission in the monitoring of the grantee's compliance. Monitoring may include submission of any required documentation, requests for information, and on-site visits.
 8. The grantee agrees the Lead Contact and the Financial Lead will complete Grant Management Training sponsored by the Nebraska Crime Commission, at a minimum of once every three years. Grantees that are receiving funding for the first time, or those that have had turnover in the above positions will be required to complete Grant Management Training within the first year.
 9. The Nebraska Crime Commission shall have access to all project related materials for the purposes of audit and examinations. All records shall be retained for five (5) years from the date of the final fiscal report, unless an audit is in progress or the findings of a completed audit have not been resolved satisfactorily.
 10. The grantee agrees that any publication or publicity (written, visual, or audio) funded in whole or in part with state funds by the Nebraska Crime Commission will include an acknowledgement of funding that shall contain the following statement: "This project is supported by Grant No.____ awarded by the Nebraska Crime Commission and points of view or opinions contained in this document are not those of the Community-based Juvenile Services Aid Program." A copy of such publicity or publication shall be sent to the Nebraska Crime Commission.
 11. The grantee assures it and all its contractors will comply with all applicable nondiscrimination requirements as set forth by federal and state laws. No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or be denied employment in connection with any activities receiving funds under the Community-based Juvenile Services Aid Program on the basis of race, color, national origin, religion, sex (including pregnancy), disability, or marital status.

In addition to the foregoing, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing, on the basis of race, color, religion, nation origin, or sex against the grantee, the grantee will forward a copy of the finding to the Nebraska Crime Commission.

12. All agencies who are participants in the awarded project shall establish and maintain a drug-free work place policy.
13. The grantee agrees to comply with any modification or additional requirements that may be imposed by law or the Crime Commission.
14. The misuse of award funds may result in a range of penalties, including suspension of current and future funds, recoupment of money provided under an award, and civil and/or criminal penalties. The grantee agrees to comply with any additional requirements that may be imposed as a result of grant performance.

15. The grantee agrees to comply with the eligibility requirements, funding purposes, funding requirements, funding limitations, procurement regulations, budget restrictions, and all other requirements outlined in the 2021-2023 Year 1 Community-based Juvenile Services Aid Request for Application. Access to this document can be requested from the Nebraska Crime Commission. The grantee agrees to comply with all reporting, data collection, and evaluation requirements as prescribed by the Nebraska Crime Commission and Nebraska Revised Statute §43-2404.01 and §43-2404.02 and Title 75, Chapter 1; Distribution of Community-based Juvenile Services Aid.

16. Sub-Awards:

- a. A private non-profit agency (subgrantee) sub-awarded funds shall agree to and sign these same Special Conditions. The subgrantee is bound by the same requirements as the grantee as outlined in these Special Conditions, and will follow the same reporting and accounting procedures required of the grantee, including all requirements outlined in the Community-based Juvenile Services Aid Financial Guidebook.
- b. The subgrantee will submit detailed invoices with supporting documentation to the grantee monthly for reporting to the Nebraska Crime Commission as outlined in section 2, reporting requirements.
- c. The subgrantee agrees to comply with all reporting, data collection, and evaluation requirements as prescribed by the Nebraska Crime Commission, by these Special Conditions, and Nebraska Revised Statute §43-2404.01 and §43-2404.02 and Title 75, Chapter 1; Distribution of Community-based Juvenile Services Aid.
- d. The grantee will financially monitor all sub-awards and subgrantees for compliance with these special conditions and the Financial Guidebook.

I have read the above special conditions and understand they are part of the binding grant award contract. I acknowledge failure to satisfactorily meet all conditions and requirements of the grant as outlined in these special conditions, Request for Application, and Juvenile Programs and Interventions Financial Guidebook may result in suspension or termination of the grant award.



Signature of Executive Director

Date

Don Arp, Executive Director

Typed Name and Title



Signature of Lead Contact

4-8-22

Date

Anita Stougard, Program Coordinator

Typed Name and Title

Signature of Authorized Official

Date

Russ Karpisek, Chair, Saline County Commissioners

Typed Name and Title

Signature of Financial Contact

Date

Debbie Spanyers, Saline County Treasurer

Typed Name and Title

Community-based Juvenile Services Aid Grant Sub-Award



Grantee Saline County	Subgrantee Nebraska Extension Saline County	Grant Number 23-CB-0524	Date of Award April 8, 2022
Grant Award Period July 1, 2022 – June 30, 2023		Grant Sub-Award Amount \$28,384.00	

Special Conditions

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1. Acceptance of Grant Award and Special Conditions
 - a. Grant award must be accepted; signed by the grantee’s authorized official, lead contact, and financial lead, and returned to the Nebraska Crime Commission within thirty (30) days from the date the grant award was received by the grantee.
 - b. Special Conditions must be accepted; signed by the grantee’s authorized official, lead contact, secondary contact, and the financial lead, and returned to the Nebraska Crime Commission within thirty (30) days from the date the special conditions were received by the grantee.
 - c. A private non-profit agency (subgrantee) sub-awarded funds shall have a signed Grant Sub-Award and Special Conditions with the grantee. Grantee will provide the Crime Commission a copy of the signed Sub-Award and Special Conditions before disbursement of funds will be issued for reimbursement to that sub-awarded agency.

2. The grantee must comply with the following reporting requirements:
 - a. Transactions and Drawdown requests are required **monthly**, including sub-award and contract expenditures, unless otherwise notified. Invoices are due in GrantVantage by the 30th of the month following the month the expense/transaction incurred. If the 30th of the month falls on a weekend or holiday, submit reports on the business day prior to that weekend or holiday. Grant payments are on a reimbursement basis; reimbursements cannot be made until financial documentation from the grantee has been approved by the Nebraska Crime Commission. The final drawdown request reflecting the total grant expenditures and amount reimbursed is due no later than **45 days** from the end of the grant period.
 - b. The grantee agrees to be in compliance with GrantVantage Agency MOU and GrantVantage User Agreement. Violation of compliance may result in removal of access to the system.
 - c. Data reporting and narratives are required **quarterly** in the Juvenile Case Management System (JCMS). Reports are due by the **15th** of the month following the end of each quarter. An annual report on grant activity is due no later than **45 days** from the end of the grant period. Failure to report required data can result in suspension or termination of grant funds.
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- b. Match funds, when applicable, need not be applied at the exact time or in the required proportion to the obligation of state funds. However, the full match share must be obligated by the end of the project period. Accounting records are to be available for monitors and audits.
- c. If at any time an impropriety is found in the accounting or use of any funds received by the grantee, the Nebraska Crime Commission must be notified immediately and informed about how the agency will address the problem.
- d. The grantee will maintain time records to clearly document the hourly activity of each grant funded position to show the actual percentage of time charged to the funding source. If a position is 100% funded by the grant and 100% of duties are on allowable grant funded activities, an attestation certifying as such may be submitted every quarter in lieu of an hourly time record. Records will be maintained by the grantee to document any differences between budgeted and actual personnel grant costs. Timesheets for the grant funded positions shall include the signature of the employee and their supervisor.
- e. State, County, and Tribal guidelines must be followed for the purchase of equipment or services, and for the property management or disposal of equipment purchased with state grant funds. Property records for equipment purchased must be maintained which include a description, serial number, source, title holder, acquisition date, cost, percentage of state dollars funded, location, and use and condition of the equipment. The grantee must adhere to written procurement procedures. All contracts that are written must go through a procurement process. Counties must adhere to Nebraska Revised Statute 23-3108. State agencies must follow the procurement process that is governed by DAS: http://das.nebraska.gov/material/purchase_bureau/agency-info.html. All other entities must follow their written procurement process and if a procurement process is not in place, then the entity must use Nebraska's procurement process governed by DAS.

5. Data Requirements:

- a. Individual youth level data reporting is required to be up to date **quarterly** in the Juvenile Case Management System (JCMS), due by the **15th** of the month following the end of each quarter. Failure to report required data can result in suspension or termination of grant funds.
- b. Grantee agrees to collect and report on all required variables as identified by the Nebraska Crime Commission and/or Juvenile Justice Institute. Grantee agrees to address any JCMS data issues upon notification, including accessing missing data reports quarterly and inputting missing variables.
- c. Grantee is responsible for ensuring all sub-grantees are complying with data entry and quarterly reporting requirements.

6. Grantee agrees to implement and administer required surveys and assessments to all youth served and submit to the Juvenile Justice Institute for the following program types. Grantee is responsible for ensuring all sub-grantees are complying with the survey and assessment requirement.
 - a. Prevention/Promotion Programs (Pre/Post EB-NE Assessment; Risk and Protective Factors at Intake)
 - b. After School Programs (Pre/Post EB-NE Assessment)
 - c. School Interventionist Programs (Pre/Post EB-NE Assessment)
 - d. Mentoring Programs (Pre/Post EB-NE Assessment with Post Strength of Mentoring Match)
 - e. Mental Health Programs (Pre/Post EB-NE Assessment)
7. The grantee assures full cooperation with the Nebraska Crime Commission in the monitoring of the grantee's compliance. Monitoring may include submission of any required documentation, requests for information, and on-site visits.
8. The grantee agrees the Lead Contact and the Financial Lead will complete Grant Management Training sponsored by the Nebraska Crime Commission, at a minimum of once every three years. Grantees that are receiving funding for the first time, or those that have had turnover in the above positions will be required to complete Grant Management Training within the first year.
9. The Nebraska Crime Commission shall have access to all project related materials for the purposes of audit and examinations. All records shall be retained for five (5) years from the date of the final fiscal report, unless an audit is in progress or the findings of a completed audit have not been resolved satisfactorily.
10. The grantee agrees that any publication or publicity (written, visual, or audio) funded in whole or in part with state funds by the Nebraska Crime Commission will include an acknowledgement of funding that shall contain the following statement: "This project is supported by Grant No. ___ awarded by the Nebraska Crime Commission and points of view or opinions contained in this document are not those of the Nebraska Crime Commission." A copy of such publicity or publication shall be sent to the Nebraska Crime Commission.
11. The grantee assures it and all its contractors will comply with all applicable nondiscrimination requirements as set forth by federal and state laws. No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or be denied employment in connection with any activities receiving funds under the Community-based Juvenile Services Aid Grant Program on the basis of race, color, national origin, religion, sex (including pregnancy), disability, or marital status.

In addition to the foregoing, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing, on the basis of race, color, religion, nation origin, or sex against the grantee, the grantee will forward a copy of the finding to the Nebraska Crime Commission.
12. All agencies who are participants in the awarded project shall establish and maintain a drug-free work place policy.
13. The grantee agrees to comply with any modification or additional requirements that may be imposed by law or the Crime Commission.
14. The misuse of award funds may result in a range of penalties, including suspension of current and future funds, recoupment of money provided under an award, and civil and/or criminal penalties. The grantee agrees to comply with any additional requirements that may be imposed as a result of grant performance.
15. The grantee agrees to comply with the eligibility requirements, funding purposes, funding requirements, funding limitations, procurement regulations, budget restrictions, and all other requirements outlined in the Community-based Juvenile Services Aid Grant Program Request for Application. Access to this document can be requested from the Nebraska Crime Commission. The grantee agrees to comply with all reporting, data collection, and evaluation requirements as prescribed by the Nebraska Crime Commission and Nebraska Revised Statute §43-2404.01 and §43-2404.02 and Title 75, Chapter 1; Distribution of Community-based Juvenile Services Aid.
16. Sub-Awards:
 - a. A private non-profit agency (subgrantee) sub-awarded funds shall agree to and sign these same Special Conditions. The subgrantee is bound by the same requirements as the grantee as outlined in these Special Conditions, and will follow the same



MAR 21 2022

at _____ o'clock and _____ minute
_____ County Clerk

Dear Public Funds Depositor:

Thank you for banking with First State Bank Nebraska. We are reaching out today to share a new service with you called Single Bank Pooled Collateral Program (SBPCP) through the Nebraska Bankers Association.

As a public depositor, you want to know that your deposits are secure. The State of Nebraska has revised current law to allow banks to secure public deposits using a new (SBPCP) method. By electing to utilize the pooled collateral method, banks provide public depositors with a greater sense of security knowing that there are two separate entities monitoring deposits and collateral activity on a regular basis.

Not only will your bank monitor the pooled funds and track collateral activity, but the Nebraska Bankers Insurance and Services Company, a subsidiary of the Nebraska Bankers Association (NBISCO) and the authorized Administrator of the (SBPCP) will be monitoring deposits and tracking collateral activity, as well.

NBISCO has been selected by the Nebraska Department of Banking and Finance as Administrator of the (SBPCP) based on its experience and expertise in performing quality administrative services. NBISCO has established a thorough administrative process and data processing system to receive data from participating banks, to make required reports to public depositors and to track pooled collateral activity associated with each participating bank.

As we begin our transition from our current dedicated pledge method to the new pooled collateral method, we need your assistance. We ask that you sign the attached consent form which will allow access to the NBISCO website each month to pull a report that confirms your deposits are adequately covered by the pool. Also please sign the enclosed receipts to release your current pledges which will transfer to the new program. Through this process you will never be without coverage. Please return the signed consent and pledge releases to my email at bsasek@1fsb.bank.

We will monitor your deposits on a monthly basis and keep you fully covered. Should your deposits increase more than a normal month, you can let us know and we will pledge securities to keep all deposits covered. You no longer need to sign releases on pledges as securities are called or mature. The new method will streamline the process.

If you have any questions, please feel free to reach out to me at 1-402-858-1227 or bsasek@1fsb.bank.

Yours Truly,

A handwritten signature in blue ink that reads "Beverly Sasek".

Beverly Sasek
VP/Controller
First State Bank Nebraska

SINGLE BANK COLLATERAL POOL DISCLOSURE CIRCULAR

Neb.Rev.Stat. § 77-2386 et. seq. requires banks to collateralize public funds and *Neb.Rev.Stat. § 77-2398* allows banks to collateralize public funds using either a dedicated or pooled method. Administration of the pooled method ("Pooled Method") is delegated to the Director of the Department of Banking and Finance ("Department") who is authorized to appoint an administrator to carry out its rights and responsibilities in respect to the Pooled Method for the state of Nebraska. The Nebraska Bankers Insurance and Services Company (NBISCO), a wholly-owned subsidiary of the Nebraska Bankers Association, has been appointed and has entered into a contract with the Department to administer the Nebraska Single Bank Collateral Pool ("Pooled Method Administrator"). NBISCO receives monthly reports from banks and qualified trustees to monitor the collateralization of deposits and assesses fees to participating banks for administering the Pooled Method. NBISCO receives no compensation from the Department or the state. All Program Administration fees are paid by participating banks. NBISCO is currently the only approved Pooled Method Administrator.

Each participating bank selects a Qualified Trustee to hold collateral pledged for public funds. Each participating bank pledges a pool of collateral held by a Qualified Trustee to secure all of the public deposits above the FDIC insurance limit. Pooled collateral is assigned to the Pooled Method Administrator instead of each public depositor. A Qualified Trustee is not permitted to release collateral without prior permission from the Pooled Method Administrator.

The list of securities that a bank may use as collateral under the Pooled Method can be accessed at <https://nebraskalegislature.gov/laws/statutes.php?statute=77-2386>.

There are three Agreements required to utilize the Pooled Method that reflect the roles and responsibilities for the Department, Pooled Method Administrator, Banks, and Qualified Trustees in administering the Program. These agreements are the Single Bank Collateral Pool Administrator Agreement, Custodial Agreement, and Security Agreement. Electronic copies of the agreements can be accessed via the Administrator's website at: www.nebankers.org/nepooledcollateral.html. Some banks select the Federal Reserve as qualified trustee to hold pledged collateral. In these instances, the Federal Reserve Bank Operating Circular No. 7 (Book-entry Securities Account Maintenance and Transfer Services) will govern the actions of the Qualified Trustee instead of the Custodial Agreement. The public depositor should be aware that the rules of the Operating Circular may differ from the Custodial Agreement and state or local requirements.

While the Pooled Method provides efficiency for banks as they collateralize public funds, there are certain risks associated with the Pooled Method and such risks are assumed by public depositors. It is advised that public depositors discuss with their depository banks the benefits and risks associated with the Pooled Method as well as the dedicated method.

Public depositors may also contact NBISCO at (402) 474-1555 or nepooledcollateral@nebankers.org with questions or for additional information. The Pooled Method is offered as a convenience for banks and public depositors. The Department assumes no risk associated with accounts secured by pooled collateral under the Pooled Method.

Following is a summary of some of the risks of the Pooled Method.

Risks of the Pooled Method

1. State law establishes eligibility criteria for collateral. The Department does not value, monitor or approve each depositor's collateral. The Pooled Method Administrator does not receive collateral reports on a "real-time" basis. Therefore, balances on any specific date may not be fully collateralized.
2. A bank may fail due to liquidity problems, especially if associated with undetected fraud. In such instances, any recent public deposits may be insufficiently collateralized, causing a shortfall to "all" local governments having accounts with the failed bank secured by the Pooled Method. Such an event could trigger liquidity and budget problems for some public depositors in the pool.
3. In the event a bank fails during a market crisis, the liquidation of collateral may generate less proceeds than expected. Some securities may be thinly traded and the Department or Receiver of the failed bank may have to accept low bids or delay liquidation of some securities.
4. It can take up to 10 business days from month-end for the Pooled Method Administrator to receive collateral reports from depository banks and qualified trustees. It can also take up to 30 business days from month-end before the public depositor receives or has access to reports from the Pooled Method Administrator.
5. The Pooled Method allows a bank three (3) business days to pledge sufficient collateral and five (5) business days to correct a deficiency if the account is secured by a Federal Home Loan Bank letter of credit. Although this time is less than the maximum allowed by statute, it poses some risk and may be longer than allowed by certain local governments when using the dedicated method.

NEITHER THE DEPARTMENT, THE STATE, NOR THE POOLED METHOD
ADMINISTRATOR ASSUMES ANY LIABILITY FOR ANY LOSS BY A PUBLIC DEPOSITOR
UTILIZING THE POOLED METHOD. (§77-23,107)

CONSENT TO ACCESS REPORTS ON ADMINISTRATOR'S WEBSITE

Nebraska Single Bank Pooled Collateral

All Governmental Units using the Single Bank Pooled Collateral Method are required to review the Single Bank Pooled Collateral Method Disclosure Circular which is attached and is available on the Nebraska Single Bank Pooled Collateral Website:

www.nebankers.org/nepooledcollateral.html

Please complete the acknowledgement form below and return it to

Misty Stoner, NBISCO Financial Program Administrator, (402) 904-7060,
nepooledcollateral@nebankers.org.

Thank you for your cooperation.

Saline County Clerk

Name of Governmental Unit

47-6006503

Tax ID # of Governmental Unit

salinetreas@diodecom.net

E-mail Address for Governmental Unit

Check only one below:

The undersigned Governmental Unit agrees to receive reports issued by the Single Bank Collateral Pool Administrator by accessing the reports on the Administrator's website.

The undersigned Governmental Unit does not agree to receive reports issued by the Single Bank Collateral Pool Administrator by accessing the reports on the Administrator's website.

I acknowledge that I have read and understand the Department of Banking and Finance's Single Bank Pooled Method Disclosure Circular

Signature

Title

Printed Name

Date

Saline County Clerk

REPORT OF FEES

March 2022

Photocopies & Handling Fees	\$	53.50
Fax Fees & Emailing Fees	\$	7.50
Phone & Written Searches	\$	-
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	27.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	36.00
Real Estate	\$	5,702.00
Documentary Stamp Tax	\$	16,427.25
Game & Parks Fees	\$	52.00

TOTAL \$ 22,418.25

Approved

This 12th day of April, 2022

County Board

11:38 AM
 04/05/22
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of March 31, 2022

APR - 6 2022

Type	Date	Num	Name	Memo	Split	Amount	at _____ o'clock a/m	Balance	minute
200 · Due to County Treasurer								2,152.57	
201 · Writ Fees								816.00	
Check	03/01/2022	9712	Saline County Treasurer	VOID: Feb 2022 ...	100 · Ca...	0.00		816.00	
Invoice	03/01/2022	227-79	Swaroff Law LLC	Writ Fees-Brady...	120 · A/R	18.00		834.00	
Invoice	03/01/2022	227-83	Nicholas Glasz	Writ Fees-Georg...	120 · A/R	18.00		852.00	
Invoice	03/01/2022	227-81	Pollack & Ball LLC	Writ Fees-Mary ...	120 · A/R	18.00		870.00	
Invoice	03/01/2022	228-05	Gross & Welch PC	Writ Fees-Kenn...	120 · A/R	6.00		876.00	
Invoice	03/01/2022	227-85	Cutler Law Firm PC	Writ Fees-Russ...	120 · A/R	18.00		894.00	
Invoice	03/01/2022	227-82	Red Credit Solutions, LLC	Writ Fees-Estela...	120 · A/R	18.00		912.00	
Invoice	03/01/2022	227-84	James A Cada	Writ Fees-Kimb...	120 · A/R	18.00		930.00	
Invoice	03/01/2022	227-86	James A Cada	Writ Fees-Micha...	120 · A/R	18.00		948.00	
Invoice	03/01/2022	227-12	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	6.00		954.00	
Invoice	03/01/2022	227-60	Credit Management	Writ Fees-Angeli...	120 · A/R	18.00		972.00	
Invoice	03/02/2022	227-87	Credit Management	Writ Fees-Yanet...	120 · A/R	18.00		990.00	
Invoice	03/02/2022	228-55	Farmers Cooperative	Writ Fees-Trent ...	120 · A/R	18.00		1,008.00	
Check	03/03/2022	9713	Saline County Treasurer	Feb 2022 - Sheri...	100 · Ca...	-816.00		192.00	
Invoice	03/03/2022	227-91	AR Solutions Inc	Writ Fees-Thom...	120 · A/R	27.00		219.00	
Invoice	03/03/2022	227-88	James A Cada	Writ Fees-Myom...	120 · A/R	18.00		237.00	
Invoice	03/03/2022	227-89	James A Cada	Writ Fees-Victor...	120 · A/R	27.00		264.00	
Invoice	03/03/2022	227-90	James A Cada	Writ Fees-Maria ...	120 · A/R	27.00		291.00	
Invoice	03/04/2022	227-95	Collection Agency, LLC	Writ Fees-Roset...	120 · A/R	6.00		297.00	
Invoice	03/04/2022	227-94	James A Cada	Writ Fees-Teri ...	120 · A/R	18.00		315.00	
Invoice	03/04/2022	227-93	Credit Management	Writ Fees-Maryb...	120 · A/R	18.00		333.00	
Invoice	03/07/2022	227-96	Lazy H Ranch	Writ Fees-Kyindr...	120 · A/R	18.00		351.00	
Invoice	03/07/2022	227-98	Messerli & Kramer PA	Writ Fees-Migue...	120 · A/R	18.00		369.00	
Invoice	03/07/2022	227-97	Red Credit Solutions, LLC	Writ Fees-Wend...	120 · A/R	18.00		387.00	
Invoice	03/07/2022	227-99	State	Writ Fees-Thom...	120 · A/R	18.00		405.00	
Invoice	03/07/2022	227-100	State	Writ Fees-Sama...	120 · A/R	18.00		423.00	
Invoice	03/07/2022	228-45	Lazy H Ranch	Writ Fees-Ed Sc...	120 · A/R	18.00		441.00	
Invoice	03/08/2022	228-02	Collection Agency, LLC	Writ Fees-Sarah...	120 · A/R	27.00		468.00	
Invoice	03/08/2022	228-01	State	Writ Fees-Cynthi...	120 · A/R	18.00		486.00	
Invoice	03/09/2022	227-92	Frey & Hand, P.C., L.L.O.	Writ Fees-Henry...	120 · A/R	18.00		504.00	
Invoice	03/09/2022	228-03	Jessica M Ross	Writ Fees-Natha...	120 · A/R	18.00		522.00	
Invoice	03/09/2022	228-04	State	Writ Fees-Edwin...	120 · A/R	24.00		546.00	
Invoice	03/10/2022	228-06	E Energy Adams, LLC	Writ Fees-Dan F...	120 · A/R	18.00		564.00	
Invoice	03/11/2022	228-07	Credit Management	Writ Fees-Edwin...	120 · A/R	18.00		582.00	
Invoice	03/11/2022	228-08	State	Writ Fees-Tobia...	120 · A/R	6.00		588.00	
Invoice	03/11/2022	228-20	Gurstel Law Firm, PC	Writ Fees-Perez...	120 · A/R	6.00		594.00	
Invoice	03/11/2022	228-09	State	Writ Fees-Jame...	120 · A/R	18.00		612.00	
Invoice	03/14/2022	228-12	Kelly T Shattuck	Writ Fees-Christ...	120 · A/R	6.00		618.00	
Invoice	03/14/2022	228-13	E Energy Adams, LLC	Writ Fees-Dan F...	120 · A/R	18.00		636.00	
Invoice	03/14/2022	228-10	James A Cada	Writ Fees-Adam...	120 · A/R	18.00		654.00	
Invoice	03/14/2022	228-11	State	Writ Fees-Sheib...	120 · A/R	18.00		672.00	
Invoice	03/15/2022	228-17	Collection Agency, LLC	Writ Fees-Dylan ...	120 · A/R	6.00		678.00	

11:38 AM

04/05/22

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/15/2022	228-15	James A Cada	Writ Fees-Cissy ...	120 · A/R	18.00	696.00
Invoice	03/15/2022	228-16	James A Cada	Writ Fees-Chels...	120 · A/R	18.00	714.00
Invoice	03/15/2022	228-19	Gurstei Law Firm, PC	Writ Fees-Zayas...	120 · A/R	6.00	720.00
Invoice	03/15/2022	228-14	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Mangl...	120 · A/R	18.00	738.00
Invoice	03/16/2022	228-31	State	Writ Fees-Thom...	120 · A/R	6.00	744.00
Invoice	03/16/2022	228-32	State	Writ Fees-Craig ...	120 · A/R	18.00	762.00
Invoice	03/16/2022	228-33	State	Writ Fees-Nicole...	120 · A/R	6.00	768.00
Invoice	03/16/2022	228-18	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Colby ...	120 · A/R	18.00	786.00
Invoice	03/17/2022	228-21	Credit Management	Writ Fees-Dwan ...	120 · A/R	18.00	804.00
Invoice	03/18/2022	228-22	Collection Agency, LLC	Writ Fees-Roset...	120 · A/R	18.00	822.00
Invoice	03/18/2022	228-23	State	Writ Fees-Harol...	120 · A/R	18.00	840.00
Invoice	03/18/2022	228-24	State	Writ Fees-Corne...	120 · A/R	18.00	858.00
Invoice	03/21/2022	228-27	State	Writ Fees-Deng ...	120 · A/R	6.00	864.00
Invoice	03/21/2022	228-30	State	Writ Fees-Ray F...	120 · A/R	6.00	870.00
Invoice	03/21/2022	228-26	Lee Law Office	Writ Fees-Vicky ...	120 · A/R	6.00	876.00
Invoice	03/21/2022	228-25	State	Writ Fees-Gabri...	120 · A/R	18.00	894.00
Invoice	03/22/2022	228-28	Collection Agency, LLC	Writ Fees-Dairy ...	120 · A/R	18.00	912.00
Invoice	03/22/2022	228-29	Credit Management	Writ Fees-Vane...	120 · A/R	18.00	930.00
Invoice	03/23/2022	228-36	James A Cada	Writ Fees-Trinid...	120 · A/R	18.00	948.00
Invoice	03/23/2022	228-38	State	Writ Fees-Diego...	120 · A/R	18.00	966.00
Invoice	03/23/2022	228-39	State	Writ Fees-Eima...	120 · A/R	18.00	984.00
Invoice	03/23/2022	228-40	State	Writ Fees-Adam...	120 · A/R	6.00	990.00
Invoice	03/23/2022	228-34	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Alvare...	120 · A/R	18.00	1,008.00
Invoice	03/23/2022	228-35	Credit Management	Writ Fees-Luis S...	120 · A/R	6.00	1,014.00
Invoice	03/23/2022	228-37	Credit Management	Writ Fees-David ...	120 · A/R	18.00	1,032.00
Invoice	03/23/2022	228-41	Solheim Law Firm LLC	Writ Fees-John ...	120 · A/R	33.00	1,065.00
Invoice	03/24/2022	228-44	State	Writ Fees-Antho...	120 · A/R	6.00	1,071.00
Invoice	03/24/2022	228-43	National Account Systems of Omaha, ...	Writ Fees-Josue...	120 · A/R	6.00	1,077.00
Invoice	03/24/2022	228-42	James A Cada	Writ Fees-Magal...	120 · A/R	27.00	1,104.00
Invoice	03/24/2022	228-47	State	Writ Fees-Antho...	120 · A/R	6.00	1,110.00
Invoice	03/25/2022	228-48	Collection Agency, LLC	Writ Fees-Tyler ...	120 · A/R	18.00	1,128.00
Invoice	03/25/2022	228-56	Collection Agency, LLC	Writ Fees-Benja...	120 · A/R	18.00	1,146.00
Invoice	03/25/2022	228-46	PBS Aircraft Co Inc	Writ Fees-Dylan ...	120 · A/R	18.00	1,164.00
Invoice	03/25/2022	228-57	State	Writ Fees-Jayde...	120 · A/R	18.00	1,182.00
Invoice	03/28/2022	228-53	Collection Agency, LLC	Writ Fees-Eric G...	120 · A/R	6.00	1,188.00
Invoice	03/28/2022	228-54	Collection Agency, LLC	Writ Fees-Keith ...	120 · A/R	18.00	1,206.00
Invoice	03/28/2022	228-52	Credit Management	Writ Fees-Debor...	120 · A/R	18.00	1,224.00
Invoice	03/28/2022	228-51	State	Writ Fees-Pedro...	120 · A/R	18.00	1,242.00
Invoice	03/28/2022	228-50	State	Writ Fees-Jame...	120 · A/R	18.00	1,260.00
Invoice	03/28/2022	228-49	State	Writ Fees-Jayde...	120 · A/R	18.00	1,278.00
Invoice	03/29/2022	228-58	Red Credit Solutions, LLC	Writ Fees-Nyab...	120 · A/R	6.00	1,284.00
Invoice	03/30/2022	228-59	Credit Management	Writ Fees-Cryst...	120 · A/R	6.00	1,290.00

Total 201 · Writ Fees

474.00

1,290.00 ✓

11:38 AM

04/05/22

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 · Mileage							676.57
Check	03/01/2022	9712	Saline County Treasurer	VOID: Feb 2022 ...	100 · Ca...	0.00	676.57
Invoice	03/01/2022	227-79	Swaroff Law LLC	Mileage-Brady B...	120 · A/R	0.61	677.18
Invoice	03/01/2022	227-83	Nicholas Glasz	Mileage-George ...	120 · A/R	0.00	677.18
Invoice	03/01/2022	227-81	Pollack & Bail LLC	Mileage-Mary K...	120 · A/R	31.46	708.64
Invoice	03/01/2022	228-05	Gross & Welch PC	Mileage-Kennet...	120 · A/R	0.00	708.64
Invoice	03/01/2022	227-85	Cutler Law Firm PC	Mileage-Russell ...	120 · A/R	9.08	717.72
Invoice	03/01/2022	227-82	Red Credit Solutions, LLC	Mileage-Estela ...	120 · A/R	15.13	732.85
Invoice	03/01/2022	227-84	James A Cada	Mileage-Kimberl...	120 · A/R	13.92	746.77
Invoice	03/01/2022	227-86	James A Cada	Mileage-Michael...	120 · A/R	8.47	755.24
Invoice	03/01/2022	227-12	Collection Agency, LLC	Mileage-Jessica ...	120 · A/R	18.15	773.39
Invoice	03/01/2022	227-60	Credit Management	Mileage-Angelic...	120 · A/R	18.76	792.15
Invoice	03/02/2022	227-87	Credit Management	Mileage-Yanet R...	120 · A/R	15.13	807.28
Invoice	03/02/2022	228-55	Farmers Cooperative	Mileage-Trent R...	120 · A/R	14.52	821.80
Check	03/03/2022	9713	Saline County Treasurer	Feb 2022 - Sheri...	100 · Ca...	-676.57	145.23
Invoice	03/03/2022	227-91	AR Solutions Inc	Mileage-Thomas...	120 · A/R	22.99	168.22
Invoice	03/03/2022	227-88	James A Cada	Mileage-Myoma ...	120 · A/R	13.92	182.14
Invoice	03/03/2022	227-89	James A Cada	Mileage-Victor Z...	120 · A/R	13.92	196.06
Invoice	03/03/2022	227-90	James A Cada	Mileage-Maria Q...	120 · A/R	13.92	209.98
Invoice	03/04/2022	227-95	Collection Agency, LLC	Mileage-Rosetta...	120 · A/R	13.92	223.90
Invoice	03/04/2022	227-94	James A Cada	Mileage-Teri Wh...	120 · A/R	13.92	237.82
Invoice	03/04/2022	227-93	Credit Management	Mileage-Marybet...	120 · A/R	13.92	251.74
Invoice	03/07/2022	227-96	Lazy H Ranch	Mileage-Kyndra ...	120 · A/R	0.61	252.35
Invoice	03/07/2022	227-98	Messerli & Kramer PA	Mileage-Migueli...	120 · A/R	13.92	266.27
Invoice	03/07/2022	227-97	Red Credit Solutions, LLC	Mileage-Wendy ...	120 · A/R	14.52	280.79
Invoice	03/07/2022	227-99	State	Mileage-Thomas...	120 · A/R	0.00	280.79
Invoice	03/07/2022	227-100	State	Mileage-Samant...	120 · A/R	15.13	295.92
Invoice	03/07/2022	228-45	Lazy H Ranch	Mileage-Ed Sch...	120 · A/R	0.61	296.53
Invoice	03/08/2022	228-02	Collection Agency, LLC	Mileage-Sarah K...	120 · A/R	7.87	304.40
Invoice	03/08/2022	228-01	State	Mileage-Cynthia ...	120 · A/R	19.36	323.76
Invoice	03/09/2022	227-92	Frey & Hand, P.C., L.L.O.	Mileage-Henry J...	120 · A/R	13.92	337.68
Invoice	03/09/2022	228-03	Jessica M Ross	Mileage-Nathan ...	120 · A/R	1.21	338.89
Invoice	03/09/2022	228-04	State	Mileage-Edwin E...	120 · A/R	17.55	356.44
Invoice	03/10/2022	228-06	E Energy Adams, LLC	Mileage-Dan Fritz	120 · A/R	4.84	361.28
Invoice	03/11/2022	228-07	Credit Management	Mileage-Edwin E...	120 · A/R	13.92	375.20
Invoice	03/11/2022	228-08	State	Mileage-Tobias ...	120 · A/R	18.15	393.35
Invoice	03/11/2022	228-20	Gurstel Law Firm, PC	Mileage-Perez ...	120 · A/R	13.92	407.27
Invoice	03/11/2022	228-09	State	Mileage-James ...	120 · A/R	13.92	421.19
Invoice	03/14/2022	228-12	Kelly T Shattuck	Mileage-Christo...	120 · A/R	0.00	421.19
Invoice	03/14/2022	228-13	E Energy Adams, LLC	Mileage-Dan Fritz	120 · A/R	4.84	426.03
Invoice	03/14/2022	228-10	James A Cada	Mileage-Adam N...	120 · A/R	4.84	430.87
Invoice	03/14/2022	228-11	State	Mileage-Shelby ...	120 · A/R	10.29	441.16
Invoice	03/15/2022	228-17	Collection Agency, LLC	Mileage-Dylan R...	120 · A/R	0.61	441.77
Invoice	03/15/2022	228-15	James A Cada	Mileage-Cissy R...	120 · A/R	21.78	463.55

11:38 AM

04/05/22

Accrual Basis

Saline Civil Account Transactions by Account

As of March 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/15/2022	228-16	James A Cada	Mileage-Chelsea...	120 · A/R	13.92	477.47
Invoice	03/15/2022	228-19	Gurstel Law Firm, PC	Mileage-Zaya/R...	120 · A/R	14.52	491.99
Invoice	03/15/2022	228-14	Kalkwarf & Smith Law Offices, LLC	Mileage-Manglo...	120 · A/R	15.13	507.12
Invoice	03/16/2022	228-31	State	Mileage-thomas ...	120 · A/R	0.00	507.12
Invoice	03/16/2022	228-32	State	Mileage-Craig R...	120 · A/R	0.00	507.12
Invoice	03/16/2022	228-33	State	Mileage-Nicole ...	120 · A/R	0.00	507.12
Invoice	03/16/2022	228-18	Morrow, Poppe, Watermeier & Lonow...	Mileage-Colby S...	120 · A/R	16.34	523.46
Invoice	03/17/2022	228-21	Credit Management	Mileage-Dwan P...	120 · A/R	15.13	538.59
Invoice	03/18/2022	228-22	Collection Agency, LLC	Mileage-Rosetta...	120 · A/R	13.92	552.51
Invoice	03/18/2022	228-23	State	Mileage-Harold ...	120 · A/R	14.52	567.03
Invoice	03/18/2022	228-24	State	Mileage-Corneli...	120 · A/R	0.00	567.03
Invoice	03/21/2022	228-27	State	Mileage-Deng A ...	120 · A/R	0.00	567.03
Invoice	03/21/2022	228-30	State	Mileage-Ray Fee	120 · A/R	0.00	567.03
Invoice	03/21/2022	228-26	Lee Law Office	Mileage-Vicky C...	120 · A/R	0.00	567.03
Invoice	03/21/2022	228-25	State	Mileage-Gabriel ...	120 · A/R	13.92	580.95
Invoice	03/22/2022	228-28	Collection Agency, LLC	Mileage-Dairy Paz	120 · A/R	19.97	600.92
Invoice	03/22/2022	228-29	Credit Management	Mileage-Vaness...	120 · A/R	13.92	614.84
Invoice	03/23/2022	228-36	James A Cada	Mileage-Trinidad...	120 · A/R	17.55	632.39
Invoice	03/23/2022	228-38	State	Mileage-Diego ...	120 · A/R	13.92	646.31
Invoice	03/23/2022	228-39	State	Mileage-Eiman ...	120 · A/R	13.92	660.23
Invoice	03/23/2022	228-40	State	Mileage-Adam R...	120 · A/R	0.61	660.84
Invoice	03/23/2022	228-34	Kalkwarf & Smith Law Offices, LLC	Mileage-Alvarez ...	120 · A/R	15.13	675.97
Invoice	03/23/2022	228-35	Credit Management	Mileage-Luis Sa...	120 · A/R	16.34	692.31
Invoice	03/23/2022	228-37	Credit Management	Mileage-David M...	120 · A/R	9.08	701.39
Invoice	03/23/2022	228-41	Solheim Law Firm LLC	Mileage-Angelic...	120 · A/R	13.92	715.31
Invoice	03/24/2022	228-44	State	Mileage-Anthony...	120 · A/R	7.26	722.57
Invoice	03/24/2022	228-43	National Account Systems of Omaha, ...	Mileage-Josue ...	120 · A/R	15.13	737.70
Invoice	03/24/2022	228-42	James A Cada	Mileage-Magaly ...	120 · A/R	14.52	752.22
Invoice	03/24/2022	228-47	State	Mileage-Anthony...	120 · A/R	7.26	759.48
Invoice	03/25/2022	228-48	Collection Agency, LLC	Mileage-Tyler Kr...	120 · A/R	0.61	760.09
Invoice	03/25/2022	228-56	Collection Agency, LLC	Mileage-BEnjam...	120 · A/R	37.51	797.60
Invoice	03/25/2022	228-46	PBS Aircraft Co Inc	Mileage-Dylan H...	120 · A/R	15.13	812.73
Invoice	03/25/2022	228-57	State	Mileage-Jayden ...	120 · A/R	0.00	812.73
Invoice	03/28/2022	228-53	Collection Agency, LLC	Mileage-Eric Go...	120 · A/R	24.81	837.54
Invoice	03/28/2022	228-54	Collection Agency, LLC	Mileage-Keith K...	120 · A/R	0.61	838.15
Invoice	03/28/2022	228-52	Credit Management	Mileage-Debora...	120 · A/R	13.92	852.07
Invoice	03/28/2022	228-51	State	Mileage-pedro T...	120 · A/R	13.92	865.99
Invoice	03/28/2022	228-50	State	Mileage-James ...	120 · A/R	13.92	879.91
Invoice	03/28/2022	228-49	State	Mileage-Jayden ...	120 · A/R	0.00	879.91
Invoice	03/29/2022	228-58	Red Credit Solutions, LLC	Mileage-Nyabac...	120 · A/R	13.92	893.83
Invoice	03/30/2022	228-59	Credit Management	Mileage-Crystal ...	120 · A/R	23.60	917.43
Total 202 · Mileage						240.86	917.43

11:38 AM
 04/05/22
 Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
203 · Vehicle Inspections							550.00
General ...	03/01/2022	204			-SPLIT-	-550.00	0.00
Sales Re...	03/31/2022	March 2022	Saline County Treasurer	Title Inspections...	160 · On...	640.00	640.00
Total 203 · Vehicle Inspections						90.00	640.00
204 · Gun Permits							110.00
General ...	03/01/2022	204			203 · Ve...	-110.00	0.00
Sales Re...	03/31/2022	March 2022	Saline County Treasurer	Gun Permits SC...	160 · On...	130.00	130.00
Total 204 · Gun Permits						20.00	130.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						824.86	2,977.43
TOTAL						824.86	2,977.43

\$ 1,290.00 Writ Fees
 917.43 Mileage
 640.00 Vehicle Inspections
 130.00 Gun Permits
\$ 2,977.43

APPROVED
 This 12 Day of April 20²²
COUNTY BOARD

 Chairman

Saline County Board
 Monthly Fees/Fines Report
 From 03/01/2022 to 03/31/2022

Account Description	Total Amount
Petition Information	280.00
Filing Fee - State	131.00
Automation Fee	3.00
Transcript of Lien	120.00
Probation Admn Enrollment Fee	75.00
Probation Fee (Monthly)	90.00
Probation Intensive Supervisio	310.00
NSC Education Fee	605.00
Dispute Resolution Fee	15.00
Indigent Defense Fee	11.25
Uniform Data Analysis Fee	45.00
PSC Supervision Fee	15.00
PSC Local Fee	100.00
PSC Substance Abuse Testing-St	50.00
PRS Prob Fee (Monthly)	5.00
PRS Admn Enrollment Fee	170.00
Dissolution Fee	30.00
Parenting Act Fund	150.00
J.R.F.	400.00
Filing Fee-JRF	112.00
Crime Victim Fund	81.00
Civil Legal Services Fund	3.00
L.E.I.F.	4.00
Legal Aid/Services Fund	8.00
Legal Aid/Services Fund	30.00
Issuance of Writ	93.75
10% Bond Fee	5.00
Seal Cert/Auth Copies	250.00
Comp Rec/Records Management Fe	1.00
Photocopy Fees	217.00
Interest on Bank Account	39.25
County Court Fees	3.55
Service Fees	241.00
Substance Abuse Testing Fees	78.97
Offender Assessment Screening	140.00
Postage	30.00
Fines	161.70
Spousal Support/Alimony	650.00
Child Care Expenses	1,401.38
Property Settlement	300.00
Judgment (General)	13,881.00
Passport Processing Fee-County	300.00
HHS Account	1,540.00
Bindover Ten Percent Bond	4,126.07
Refund	22,950.00
Bond	5.00
	12,250.00

Grand Total	61,507.92

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

APR - 4 2022

at _____ o'clock and _____ minute
 _____ County Clerk

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

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	45	5	0	3	47	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	45	5	0	3	47	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	1	0	1	5	0	
Contract	4	0	0	0	4	0	
Real Property	4	1	0	3	2	0	
Miscellaneous	9	0	0	2	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	22	2	0	6	18	0	
Domestic Relations							
Marriage Dissolution	36	6	4	6	40	0	0
Support/Custody	16	2	0	7	11	0	0
Paternity	10	0	2	2	10	0	0
URESAs	2	0	0	0	2	0	0
Protection Orders	4	3	1	4	4	0	3
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	68	11	7	19	67	0	3
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	135	18	7	28	132	0	
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	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	135	18	7	28	132	0	

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	3	0	3	0	0	6
Uncontested/Default	2	0	8	0	0	10
Dismissed by Party	1	0	7	0	0	8
Dismissed by Court	0	0	1	0	0	1
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	6	0	19	0	0	25

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	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

APPROVED

This 12 Day of April 20 22
COUNTY BOARD

Chairman

Anita Bartels

From: Amy Hunt <Amy.Hunt@ubt.com>
Sent: Monday, March 14, 2022 11:13 AM
To: Anita Bartels
Subject: County of Saline, NE Limited Tax Refunding Bonds Series 2021
Attachments: Saline Sweep Vehicle Direction Letter.pdf

Good Morning Anita-

I was doing a review of the Saline bond issues and noticed that we are missing a signed copy of the Sweep Vehicle Director Letter for the above referenced issue. We had referenced receiving the form and had noted that the Goldman Sachs Financial Square Government Fund was the money market fund being utilized in this issue as well as the Limited Tax Highway Allocation Refunding Bonds Series 2021. Would you mind completing this form so that I can update our file. I would greatly appreciate your assistance.

Please let me know if you have any questions.

Thank you!

Amy

UBT
Union Bank & Trust

Amy Hunt, CTMC, CISP, CFP®
Corporate Trust Officer
402-323-1545 Direct
www.ubt.com

6801 S 27th St.
P.O. Box 82535
Lincoln, NE 68512

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UBT

Union Bank & Trust

Sweep Vehicle Direction Letter

RE: County of Saline, NE Limited Tax Refunding Bonds Series 2021 \$7,410,000

Union Bank and Trust would like to provide Saline County with a sweep vehicle for cash balances in the applicable trust funds. Upon your direction, the account will sweep to either the JP Morgan U.S. Treasury Plus Money Market Fund OR the Federated Hermes Treasury Obligations Fund OR the Goldman Sachs Financial Square Government Fund. Each night any funds remaining uninvested will automatically buy from this fund. This money market mutual fund invests in short-term U.S. Treasury obligations, including repurchase agreements collateralized fully by US Treasury obligations.

Please sign below representing your acknowledgment of the Prospectuses enclosed and direction/authorization to utilize the JP Morgan U.S. Treasury Plus Money Market Fund OR the Federated Hermes Treasury Obligations Fund OR the Goldman Sachs Financial Square Government Fund.

By signing below an acknowledgement is made that the Paying Agent & Registrar may, in addition to all other fees and expenses payable by the Borrower pursuant to the Trust Agreements, receive fees and expenses in the form of rebates, waivers, or other payments from investment companies or investment trusts constituting Permitted Investments pursuant to arrangements or agreements with such investment companies or investment trusts. Such fees and expenses shall be included in and shall not be in addition to the fees and expenses charged by such investment company or investment trust.

If you have any questions or need additional information, please do not hesitate to contact the Corporate Trust Department.

Acknowledgment and authorization to make investments in the: (Please check ONE)

JP Morgan U.S. Treasury Plus Money Market Fund OR

Federated Hermes Treasury Obligations Fund OR

Goldman Sachs Financial Square Government Fund

Date: _____

Authorized Representative
County of Saline

P.O. Box 82535 · Lincoln, NE 68501-2535

ubt.com | 402.323.1828

**PUBLIC ENTITIES
MEMORANDUM OF UNDERSTANDING
FOR
BROADBAND INFRASTRUCTURE DEVELOPMENT

ADDITIONAL SIGNATORIES ADDENDUM**

The undersigned hereby constitutes an additional signatory to the Public Entities Memorandum of Understanding for Broadband Infrastructure Development originally dated as of April 6, 2022, and hereby agree to the terms thereof effective as of the date of the undersigned's signature below.

GOVERNING BODY

Name of Entity: Saline County

By: _____

Printed Name: _____

Title: _____

Date: _____

RESOLUTION #2022-13

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$4,400.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 12th day of April, 2022

SEAL

Saline County Clerk

RESOLUTION

2022-14

WHEREAS, the following was recommended by Bruce H. Filipi, Saline County Highway Superintendent:

1. That the Board of County Commissioners of Saline County, Ne., herein after referred to as "County Board", vacate and abandon the existing South ½ mile of county road, located between section 4-T8N-R3E & section 5-T8N-R3E, beginning at the intersection of Saline County Roads 1500 & B and running approximately ½ mile North between County Roads B & A
2. That upon abandonment thereof, the existing County Right-of-Way revert back to adjacent landowners.

and

WHEREAS, the County Board did direct the study to be made and a report was submitted to the Board in writing, at the March 1, 2022, regular meeting.

and

WHEREAS, a Resolution ordering a Public Hearing on the vacation and abandonment of said road was made and adopted and a Hearing date was set for April 12, 2022, at 11:00 a.m., in the County Commissioners' Room.

WHEREAS, a Public Hearing was held and discussion presented.

BE IT THEREFORE RESOLVED:

1. That the Chairman of the County Board is authorized to sign this resolution on behalf of said Board and that the County Board hereby approves the above recommended vacation and abandonment, as presented.
2. That the segment of Saline County Road, thereof, is vacated and abandoned and ownership of said right-of-way shall revert to adjacent landowners, as provided by law.

ATTEST :

THE BOARD OF COUNTY
COMMISSIONERS OF SALINE COUNTY

County Clerk

Chairman

Board Member _____

Moved the adoption of said resolution

Date April 12, 2022

Roll Call _____ yea _____ nay

Resolution adopted and signed

APS7040
4/08/22
13:59:36

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/22/2022 TO 04/22/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-1704	MILEAGE ALLOWANCE	116.42	ANITA BARTELS	MILEAGE	22040126
00-2-2002	BOOK BINDING	665.02	BEAR GRAPHICS INC	INV 0891790	22040128
00-3-0101	OFFICE SUPPLIES	35.93	EAKES OFFICE PLUS	INV 8448754-0	22040137
00-5-0500	OFFICE EQUIPMENT	1,137.90	HOOV'S HOME IMPROVEMENT	INV 937	22040149

	602-00 CLERK	1,955.27			

603-00	TREASURER				
00-2-1200	OFFICE EQUIPMENT REPAIR	290.42	EAKES OFFICE PLUS	INV 8448754-0	22040137
00-2-1704	MILEAGE ALLOWANCE	52.65	DEBBIE SPANYERS	MILEAGE	22040177
00-2-1801	DUES, SUB, REG, & TRAINING	125.00	NEBRASKA ASSN OF COUNTY T	D. SPANYERS	22040162

	603-00 TREASURER	468.07			

605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	1,900.00	U.S.P.S - POC	ACCT 8087918	22040182
00-2-3900	CONTRACTOR FOR REAPPRAISAL	1,770.00	STANARD APPRAISAL SERVICE	INV 2951	22040178

	605-00 ASSESSOR	3,670.00			

607-00	ELECTION				
00-1-0405	ELECTION CLERICAL	313.50	PEGGY ANN SCHERLING	ELEC ASSIST	22040174
00-2-2201	FORM (BALLOT) PRINTING	479.70	ELECTION SYSTEMS & SOFTWA	INV CD2021818	22040139
00-2-2201	FORM (BALLOT) PRINTING	409.20	HELMINK PRINTING & GRAPHI	INVOICE 1	22040148
00-3-0101	OFFICE SUPPLIES	183.60	EAKES OFFICE PLUS	INV 8448754-0	22040137

	607-00 ELECTION	1,386.00			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,118.31	MIPS INC	INV 22040944	22040160

	610-00 DATA PROCESSING	2,118.31			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	236.26	EAKES OFFICE PLUS	INV 8448754-0	22040137
00-4-0200	EQUIPMENT RENTAL - OFFICE	133.00	CAPITAL BUSINESS SYSTEMS	INV 31361034	22040130
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 88743	22040158
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 13077	22040175

	622-00 COUNTY COURT SYSTEM-JUDGE	564.26			

SALINE
BOARD PREAMPROVAL REPORT
GENERAL
FROM 04/22/2022 TO 04/22/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	117.00	MIPS INC	INV 22040944 INV 22040945	22040160
631-00 CLERK OF DIST. COURT CHILD SUPPORT		117.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	COMMUNICATIONS SERVICES	171.36	VERIZON WIRELESS	INV 9902263283	22040184
00-2-0202	IT CONTRACT	2,814.25	SOARIN GROUP LLC	INV INV-8829	22040176
00-2-0501	LIGHT	3,757.01	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-0502	WATER	168.94	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-0503	HEATING/FUELS	1,448.52	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	22040129
00-2-0505	GARBAGE	283.41	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-1610	LAWN EQUIPMENT REPAIR	21.98	CRETE ACE HARDWARE #82123	ACCT 212374	22040134
00-2-1610	LAWN EQUIPMENT REPAIR	3.95	41 AUTO PARTS	INV 55379 INV 56059	22040190
00-2-9900	MISCELLANEOUS	165.00	A&F CONSTRUCTION INC	INV 6533 INV 6534	22040122
00-3-0103	JANITORIAL SUPPLIES	152.86	SACK LUMBER COMPANY	INV2202-058117 INV2202-0584	22040169
00-3-0103	JANITORIAL SUPPLIES	6.42	41 AUTO PARTS	INV 55379 INV 56059	22040190
00-3-0119	BUILDING SUPPLIES	275.16	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-5-0230	BUILDING IMPROVEMENTS	282.59	ANYTIME PLUMBING & HEATIN	INV 23275VI	22040124
00-5-0230	BUILDING IMPROVEMENTS	37.99	CRETE ACE HARDWARE #82123	ACCT 212374	22040134
00-5-0230	BUILDING IMPROVEMENTS	390.00	ELECTRONIC CONTRACTING CO	INV 25774	22040140
00-5-0230	BUILDING IMPROVEMENTS	331.77	TK ELEVATOR CORPORATION	INV 1000419508	22040181
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,311.21			
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	51.00	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	22040183
00-2-1700	TRAVEL EXPENSES	32.44	ERIC STEHLIK	MILEAGE REIMBURSE	22040179
00-2-1704	MILEAGE ALLOWANCE	136.89	INGRID LINDAL	MILEAGE	22040155
00-2-1704	MILEAGE ALLOWANCE	54.99	NATHAN MUELLER	MILEAGE	22040161
00-2-1704	MILEAGE ALLOWANCE	264.42	ERIC STEHLIK	MILEAGE REIMBURSE	22040179
00-2-2000	PRINTING AND PUBLISHING	35.27	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	22040183
00-3-0101	OFFICE SUPPLIES	109.00	UNL COOPERATIVE EXTENSION	REIMBURSE REIMBURSE	22040183
645-00 EXTENSION OFFICE		684.01			
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	635.95	MATT BAUMANN	OR#20021188302 OR#SAF142208	22040127
00-1-1100	UNIFORM ALLOWANCE	289.96	PATRICK A MEISTER	ORD WR22010867	22040157
00-1-1100	UNIFORM ALLOWANCE	63.91	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-1-1100	UNIFORM ALLOWANCE	10.79	RICHARD ZIMMERMAN	REIMB BOMGAARS	22040189
00-2-0100	POSTAL SERVICES	58.00	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-1700	TRAVEL EXPENSES	83.99	VISA	VISA 6084 VISA 6084 VISA 60	22040186
00-2-1801	DUES, SUB, REG, & TRAINING	59.46	CONSOLIDATED MANAGEMENT C	INV 222297 INV 222345	22040133

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801	DUES, SUB, REG, & TRAINING	576.00	NEBRASKA STATE PATROL	INV 1308522	22040164
00-3-0209	FUEL	5,370.18	SAPP BROS INC	INV 3775382 INV 3777858	22040173
00-3-0209	FUEL	25.01	VISA	VISA 3940	22040185
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	545.25	41 AUTO PARTS	INV 056418 INV 055335 INV 0	22040191
651-00 SHERIFF		7,718.50			
652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	330.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	22040170
00-2-7000	MICROFILMING/PHOTOSTAT	42.99	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-5-0500	OFFICE EQUIPMENT	385.18	GREATAMERICA FINANCIAL SV	INV 31303589	22040146
652-00 ATTORNEY		758.17			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	151.65	SHANE CLINE	REIMB SCHEELS	22040132
00-1-1100	UNIFORM ALLOWANCE	267.24	GALLS LLC	INV 020803759 INV 02070180	22040145
00-1-1100	UNIFORM ALLOWANCE	203.00	MALLORY SAFETY AND SUPPLY	INV 5316221	22040156
00-1-1100	UNIFORM ALLOWANCE	265.23	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-0100	POSTAGE	58.00	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-0101	ELECTRICITY	2,378.38	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-0102	WATER	740.21	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-0103	GAS	3,688.05	BLACK HILLS ENERGY	2148 1560 72 9947 0482 76 5	22040129
00-2-0505	GARBAGE	153.00	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-1801	DUES, SUB, REG, & TRAINING	52.14	LANGUAGE LINE SERVICES IN	INV 10486132	22040154
00-2-1801	DUES, SUB, REG, & TRAINING	56.71	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-1806	SAFETY INSPECT, TESTING & PUBL	36.00	NEBRASKA STATE FIRE MARSH	INV 123967	22040163
00-2-1900	BOARD OF PRISONERS-MEALS	8,751.71	SUMMIT FOOD SERVICE LLC	INV 2000138925 INV 20001384	22040180
00-2-3000	MEDICAL SERVICES	845.00	FRIEND COMMUNITY HEALTHCA	DOS 3/30/22 DOS 3/24/22 DOS	22040144
00-2-3000	MEDICAL SERVICES	612.00	ZAC KEATING DDS	3/8/22 3/14/22 3/23/22	22040152
00-2-4100	WEED CONTROL-LAWN	484.02	HELENA AGRI-ENTERPRISES,	INV 301643103 INV 30164306	22040147
00-2-4100	WEED CONTROL-LAWN	59.99	41 AUTO PARTS	INV 056418 INV 055335 INV 0	22040191
00-2-9900	MISCELLANEOUS	350.00	CRETE AREA MEDICAL CENTER	554348000 553268900 3071541	22040135
00-2-9900	MISCELLANEOUS	39.23	SACK LUMBER COMPANY	INV2202-058117 INV2202-0584	22040169
00-2-9900	MISCELLANEOUS	8.75	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-9900	MISCELLANEOUS	55.64	41 AUTO PARTS	INV 056418 INV 055335 INV 0	22040191
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	176.00	CULLIGAN OF CRETE	INV 58055	22040136
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	419.33	ECOLAB	INV 6268330773	22040138
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	325.42	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-3-0101	OFFICE SUPPLIES	316.83	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-3-0103	JANITORIAL SUPPLIES	162.29	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-3-0103	JANITORIAL SUPPLIES	58.08	WALKER UNIFORM RENTAL	INV 1197541	22040188
00-3-0105	MEDICAL SUPPLIES	154.54	BARNAS DRUG INC	3/25/22 STMT	22040125
00-3-0119	BUILDING SUPPLIES	25.46	KINER SUPPLY CO	INV 37453	22040153
00-3-0119	BUILDING SUPPLIES	23.28	SACK LUMBER COMPANY	INV2202-058117 INV2202-0584	22040169
00-3-0119	BUILDING SUPPLIES	199.96	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	1,342.55	SAPP BROS INC	INV 3775382 INV 3777858 INV	22040173
	671-00 JAIL	22,459.69			
690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	101.94	GALLS LLC	INV 020803759 INV 02070180	22040145
00-2-1801	DUES, SUB, REG, & TRAINING	21.82	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
00-2-9900	MISCELLANEOUS	15.99	VISA	DIRECTV 3/1/22 USPS DG BATT	22040187
	690-00 911 EMERGENCY SERVICES	139.75			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,400.00	JEFFERSON COUNTY EMERGENC	MARCH 2022	22040150
00-1-0305	CLERICAL SALARY	580.00	JEFFERSON COUNTY EMERGENC	MARCH 2022	22040150
00-2-0500	TOWER ELECTRICITY	65.03	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	22040131
00-2-0500	TOWER ELECTRICITY	481.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	22040166
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	4,526.03			
733-00	WEED CONTROL				
00-3-0102	CHEMICAL SUPPLIES	5,435.00	HELENA AGRI-ENTERPRISES,	INV 301643103 INV 30164306	22040147
	733-00 WEED CONTROL	5,435.00			
803-00	VETERANS SERVICE				
00-2-6040	VETERANS MEMORIAL MAINT & REPA	885.00	FLAGZ @ THE BRAND	INV 2431	22040143
	803-00 VETERANS SERVICE	885.00			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	3,271.42	FIRST CONCORD BENEFITS GR	3/30-4/3/22 3/21-27/22	22040142
00-2-1817	SAFETY COMMITTEE	918.00	NIRMA	INV 53	22040165
00-2-2414	JUVENILE ATTORNEY	323.00	KALKWARF & SMITH LAW OFFI	JV 21 97	22040151
00-2-2601	DISTRICT COURT COSTS	33.75	MIDWEST COURT REPORTING I	INV 1330 INV 1328	22040159
00-2-2601	DISTRICT COURT COSTS	18.62	SALINE COUNTY ATTORNEY PE	REIMBURSE	22040170
00-2-2602	COUNTY COURT COSTS	568.00	CRETE AREA MEDICAL CENTER	554348000 553268900 3071541	22040135
00-2-2602	COUNTY COURT COSTS	271.12	SALINE COUNTY COURT	CLAIM 454	22040171
00-2-2602	COUNTY COURT COSTS	535.65	SALINE COUNTY SHERIFF	MAR ST CASES	22040172
00-2-2603	JUVENILE COURT COSTS	319.49	SALINE COUNTY COURT	CLAIM 454	22040171
00-2-4420	MENTAL HEALTH ACT SYSTEMS-REGI	8,680.50	REGION V SYSTEMS	INV 22-0408	22040168

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BOARD PREAPPROVAL REPORT
GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-7000	MICROFILMING/PHOTOSTAT	343.92	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-2-7000	MICROFILMING/PHOTOSTAT	106.00	MIPS INC	INV 22040944 INV 22040945	22040160
00-2-9900	MISCELLANEOUS	2,712.75	AFLAC	INV 693327	22040123
00-2-9900	MISCELLANEOUS	998.26	EAKES OFFICE PLUS	INV 8448754-0 INV 8453015-	22040137
00-2-9900	MISCELLANEOUS	25,948.66	PICTOMETRY INTERNATIONAL	INV US432722	22040167
00-2-9900	MISCELLANEOUS	134.70	SHREDDING SOLUTIONS	INV 13077 INV 13076	22040175
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	657.53	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	22040141
970-00 MISCELLANEOUS & MISC. COURTS		45,841.37	*****		
0100 GENERAL FUND		109,037.64	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	14.76	VISA	ACCT 1590	22040219
00-2-0501	LIGHT	332.10	CITY OF CRETE DEPT OF PUB	ACCT 11976	22040194
00-2-0501	LIGHT	88.49	CITY OF WILBER	ACCT 4570000	22040195
00-2-0501	LIGHT	330.72	NORRIS PUBLIC POWER	ACCT 124625900	22040208
00-2-0501	LIGHT	25.89	VILLAGE OF DEWITT	ACCT 16150	22040214
00-2-0501	LIGHT	125.64	VILLAGE OF DORCHESTER	ACCT 10	22040215
00-2-0502	WATER	18.77	CITY OF CRETE DEPT OF PUB	ACCT 11976	22040194
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 4570000	22040195
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	22040214
00-2-0502	WATER	38.25	VILLAGE OF DORCHESTER	ACCT 10	22040215
00-2-0502	WATER	30.42	VILLAGE OF SWANTON	ACCT 207	22040216
00-2-0502	WATER	45.20	VILLAGE OF TOBIAS	MARCH 2022	22040217
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 27515	22040218
00-2-0503	HEATING FUELS	1,444.54	BLACK HILLS ENERGY	8551 6368 77 0720 9478 50 7	22040193
00-2-0503	HEATING FUELS	909.47	FARMERS COOPERATIVE	ACCT 649700	22040199
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	22040194
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	22040195
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	22040214
00-2-0504	SEWER	21.15	VILLAGE OF DORCHESTER	ACCT 10	22040215
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	22040216
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MARCH 2022	22040217
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 27515	22040218
00-2-0505	GARBAGE	19.82	CITY OF WILBER	ACCT 4570000	22040195
00-2-0505	GARBAGE	14.70	VILLAGE OF DORCHESTER	ACCT 10	22040215
00-2-0505	GARBAGE	16.01	VILLAGE OF SWANTON	ACCT 207	22040216
00-2-0505	GARBAGE	17.00	VILLAGE OF WESTERN	INV 27515	22040218
00-2-0505	GARBAGE	215.26	WASTE CONNECTIONS OF NEBR	INV1759110T059 INV1758401T0	22040220
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	44.73	CRETE AUTO SUPPLY INC	ACCT 4575	22040197
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	67.24	FARMERS UNION COOP CO	ACCT SALINE	22040200
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,361.32	NMC EXCHANGE LLC	ACCT 5766500	22040207
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	117.63	POWERPLAN	ACCT 87002	22040210
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	172.35	TRUCK EQUIPMENT SERVICE C	INV INV2200922	22040213

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ROAD & BRIDGE
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00-2-1400	ROAD EQUIPMENT REPAIR PARTS	7.83	41 AUTO PARTS	ACCT 43	22040221
00-2-1600	OTHER EQUIPMENT REPAIR	80.00	L & K MACHINE LLC	3/24/22	22040203
00-2-1700	TRAVEL EXPENSES	46.82	VISA	ACCT 1590	22040219
00-2-1800	OPERATING EXPENSES	16.00	VISA	ACCT 1590	22040219
00-3-0101	OFFICE SUPPLIES	130.50	FARM & HOME PUBLISHERS LT	ACCT 173599	22040198
00-3-0106	SHOP SUPPLIES	11.67	FARMERS COOPERATIVE	ACCT 649700	22040199
00-3-0106	SHOP SUPPLIES	16.29	FARMERS UNION COOP CO	ACCT SALINE	22040200
00-3-0106	SHOP SUPPLIES	76.73	LINDE GAS & EQUIPMENT	INV 69873803	22040204
00-3-0106	SHOP SUPPLIES	342.79	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	22040206
00-3-0106	SHOP SUPPLIES	133.17	41 AUTO PARTS	ACCT 43	22040221
00-3-0202	GRAVEL AND BORROW	39,078.02	BEATRICE CONCRETE CO INC	INV S1 171646 INV X1 17164	22040192
00-3-0202	GRAVEL AND BORROW	14,774.01	JOHNSON SAND & GRAVEL CO	INV 10826A INV 10829A	22040202
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,242.85	FARMERS COOPERATIVE	ACCT 649700	22040199
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,833.64	SAPP BROS INC	ACCT 717088	22040212
00-3-0209	MACHINERY & EQUIPMENT FUEL	70.00	VISA	ACCT 1590	22040219
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	170.36	CRETE AUTO SUPPLY INC	ACCT 4575	22040197
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	6.29	FARMERS UNION COOP CO	ACCT SALINE	22040200
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	1,342.80	NMC EXCHANGE LLC	ACCT 5766500	22040207
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	54.00	FARMERS COOPERATIVE	ACCT 649700	22040199
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	744.00	FARMERS UNION COOP CO	ACCT SALINE	22040200
00-3-0400	MISCELLANEOUS	33.15	CRETE ACE HARDWARE #82127	ACCT 212737	22040196
00-3-0400	MISCELLANEOUS	6.29	FARMERS UNION COOP CO	ACCT SALINE	22040200
00-3-0400	MISCELLANEOUS	23.53	41 AUTO PARTS	ACCT 43	22040221
00-4-0400	LAND RENTALS	600.00	KEVIN PAULSEN	RENT 2022	22040209
00-5-0318	SAFETY EQUIPMENT	4,379.73	GENERAL FIRE & SAFETY EQU	INV I32576 INV I32933	22040201
00-5-1100	OTHER EQUIPMENT	171.97	CRETE ACE HARDWARE #82127	ACCT 212737	22040196
00-5-1301	LEGAL FEES	66.00	SALINE COUNTY REGISTER OF	ACCT 143	22040211
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 174031	22040205
705-00 BRIDGE/ROAD MAINTENANCE		98,287.81	*****		
0300 ROAD & BRIDGE FUND		98,287.81	*****		
879-00 VISITORS PROMOTION	PROMOTION	106.37	DEWITT SENIOR CENTER	REIMBURSE	22040222
00-2-6040	VISITOR PROMOTION	106.37	*****		
879-00 VISITORS PROMOTION		106.37	*****		
0990 VISITORS PROMOTION FUND		106.37	*****		

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BOARD PREAPPROVAL REPORT
VISITORS PROMOTION
FROM 04/22/2022 TO 04/22/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
604-00 REGISTER OF DEEDS					
00-2-9900	MISCELLANEOUS	220.00	MIPS INC	INV 22039104	22040223
604-00 REGISTER OF DEEDS		220.00			
1150 REGISTER OF DEEDS FUND		220.00			
612-00 EMPLOYEE WELLNESS					
00-3-0136	HEALTHY SNACKS	74.44	VISA	ACCT 4987	22040224
612-00 EMPLOYEE WELLNESS		74.44			
1502 EMPLOYEE WELLNESS FUND		74.44			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	405.00	SAMANTHA COSAERT	PROGRAM	22040225
00-1-1400	PROGRAM EXPENSE	13.93	FOOD MESTO	ACCT 1053	22040227
00-1-1400	PROGRAM EXPENSE	150.00	TIA L KRESHEL	PROGRAM	22040228
00-2-1300	BUILDING MAINTENANCE	211.90	WILBER WINDOWS & DOORS IN	INV 1851	22040231
00-3-0209	FUEL	63.75	FARMERS COOPERATIVE	ACCT 5654	22040226
00-3-0400	USDA RAW FOODS	557.83	PURFOODS, LLC DBA MOM'S M	INV MMN022022	22040229
00-3-0400	USDA RAW FOODS	1,119.38	WILBER CARE CENTER	MARCH 2022	22040230
837-00 AGING SERVICES		2,521.79			
2250 AGING SERVICES FUND		2,521.79			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,030.20	ANITA STOUGARD	PROGRAM	22040233
00-1-0201	MENTAL HEALTH COUNSELING	3,281.25	FAMILY SERVICE ASSOC OF L	22CB5230228202	22040232
00-2-9900	MISCELLANEOUS	32.84	VERIZON WIRELESS	INV 9902263283	22040234
666-00 JUVENILE SERVICES AID PROGRAM GRANT		4,344.29			

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BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 04/22/2022 TO 04/22/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	4,344.29			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-0100	POSTAL SERVICES	116.00	VISA	DIRECTV 3/1/22 USPS AMAZ 28	22040240
00-2-1900	FOOD	4,021.02	SUMMIT FOOD SERVICE LLC	INV 2000139073 INV 20001390	22040239
00-2-1904	CLOTHING	1,588.32	BOB BARKER COMPANY INC	INV 1749141	22040236
00-2-9900	MISCELLANEOUS	966.07	BARNAS DRUG INC	3/25/22 STMT	22040235
00-2-9900	MISCELLANEOUS	332.72	BOB BARKER COMPANY INC	INV 1749141	22040236
00-2-9900	MISCELLANEOUS	597.22	EAKES OFFICE PLUS	INV 8442748-0 INV 8448435-	22040237
00-2-9900	MISCELLANEOUS	3,634.99	LINCOLN JOURNAL STAR	118-00019318	22040238
00-2-9900	MISCELLANEOUS	1,351.28	SUMMIT FOOD SERVICE LLC	INV 2000139073 INV 20001390	22040239
00-2-9900	MISCELLANEOUS	260.58	VISA	DIRECTV 3/1/22 USPS AMAZ 28	22040240

665-00	LAW ENFORCEMENT COMMISSARY	12,868.20			

2965	LAW ENFORCEMENT COMMISSARY FUND	12,868.20			

GRAND		227,460.54			
