



# 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: June 21, 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 - Carmen Hinman, Executive Director of Hope Crisis Center - present Annual Report

10:00 - Emergency Manager John McKee, Discuss/Approve Interlocal Agreement with EverBridge - the mass notification system

10:15 - Anita Stougard - MOU Agreement between Anita Stougard and Saline County to implement the Saline County Juvenile Service Plan

Anita Stougard - Approve Consultant Agreement between Family Service of Lincoln and Saline County

Anita Stougard to Discuss/Approve an agreement between CEDARS Youth Services and Saline County to Provide Electronica Monitoring Services to the Juvenile Diversion Program

Anita Stougard - Agreement between CEDARS Youth Services and Saline County to provide Community Youth Coaching Services to the Juvenile Diversion Program

10:30 - Beth Ferrell with NACO - Discussion/Conversation Report/Updates

Discuss/Approve a salary increase for the Aging Services Director

Discuss/Accept Electronic Contracting Company quotation: 31355, \$16,159.00 for security camera licenses and software upgrade

Discuss/Approve July 1, 2022 - June 30, 2023 Agreement for EPC Services Between Regional V Systems and Saline County

Discuss/Approve the removal of Johnson Creek Cemetery from abandoned cemetery status

Discuss/Approve the maximum hours of compensatory time which may be accumulated is 40 hours, with the exception of the roads department which is 116 hours (as stated in the employee handbook effective July 1, 2022). Unused compensatory time in excess of maximum hours will be paid out to the employee at the beginning each fiscal year, beginning July 1, 2022. Unless an employee's employment has terminated, said compensatory pay will be paid out of their supervisor's or official's budget.

Discussion - Railroad Transportation Safety District (RTSD) in Crete

Approve the May 2022 Sheriff Fees, \$5,800.87

Approve Resolution #2022-25, Joint Resolution and Agreement for the revised Employee Handbook effective July 1, 2022

Discuss and approve/deny declaring 5 vehicles as Surplus Property

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

Approve Resolution #2022-26, transferring \$1,200.00 from the Inheritance Fund to the Adult Drug Court Fund, to be reimbursed when funds become available

Approve Resolution #2022-027, transferring \$2,400.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available.

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

11:00 am to open Gravel Bids for 2022-2023 year.

11:05 am to open Crushed Rock Bids for 2022-2023 year.

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

Personnel Issue

#### **CLAIMS APPROVAL**

#### **ADJOURNMENT**

## 2020 Census - Redistricting Timeline - based on Board Minutes, emails and the best of my recollection

February 16, 2021	Correspondence: Anita reported conversations with gWorks regarding a redistricting contract
February 26, 2021	Anita notified gWorks the Board tabled the issue until the State completes their responsibilities
May 4, 2021	Redistricting Hearing reminder
May 26, 2021	Notice of signed LB285 - adjusted redistricting timeline bill
June 21, 2021	Email w/Heather Doxon regarding ARPA funds for redistricting costs
June 22, 2021	Board approved contracting gWorks to perform Redistricting for Saline County
June 24, 2021	Webinar - Redistricting with Wayne Bena
June 24, 2021	Received Redistricting Contract from gWorks in the amount of \$5,750.00 to pay in two installments
August 3, 2021	Approved first installment of \$2,875.00 payment to gWorks
August 18, 2021	Received notice from SOS 2020 census redistricting had been released from Federal
September 8, 2021	Anita & Dee attending Redistricting Training
October 2021	Sent Political Subdivisions notice w/Certification Forms - Cities & Villages also sent boundary maps from Assessor
November 11, 2021	Received the Redistricting Maps from gWorks
November 17, 2021	Requested Gworks to change map coloring from primary colors to pastel colors
November 22, 2021	Received Redistricting Maps from gWorks using pastel colors
November 23, 2021	Presented copies of the Redistricting Maps received from gWorks to each Commissioner
November 23, 2021	No changes requested, no formal action taken
December 13, 2021	Submitted via ES&S Portal, Project as "Done" with gWork
Dec 2021 -Jan 2022	Maintenance in street file to make all address types consistent
January 18, 2022	Approved final installment of \$2,875.00 payment to gWorks
January 19, 2022	Chuck McKay was given a list of voters for District 1 and notified redistricting was not yet complete, paid \$34.60
January 26 & 26, 2022	Kendra from ES&S provided training for districts and precinct parts for political subdivisions
March 1, 2022	Completed Redistricting in PowerProfile
March 17-22, 2022	Mailed Redistricting letter along with Voter Reg & Early Voting App to all Saline County registered voters
May 10, 2022	Primary Election
May 10, 2022	Correspondence with Board Chair regarding redistricting map approval
May 16, 2022	Email SOS Wayne Bena regarding redistricting certification
June 1, 2022	Received Public Records Request regarding redistricting from Chuck McKay
June 2, 2022	Visited with County Attorney regarding redistricting
June 3, 2022	Teleconference with SOS Wayne Bena and County Attorney regarding redistricting

## SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:35 a.m. on Tuesday, June 7, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Phil Hardenburger, Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on June 1, 2022, in compliance with State Statutes.

Karpisek advised those present of the open meetings act posted at the back of the room and that all proceedings are electronically recorded.

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

Krivohlavek moved to approve the minutes of the May 24, 2022 meeting, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Under Citizens Forum, Gary Veprovsy addressed the Board.

Under Correspondence Bartels reported receiving from the City of Crete, the June 7<sup>th</sup> agendas for the City Council, Public Works Committee, Public Safety Committee, Finance Committee, Personnel Committee, Parks & Recreation Committee, Legislative and Economic Development Committee; a letter from the County Attorney notifying the Board to take formal action in adopting district boundaries set by gWorks; a letter from NIRMA stating the annual insurance premium will increase 1.44%, making the amount for the 2022-2023 fiscal year \$254,052; a notice from Unite Private Networks phone installation will begin June 14<sup>th</sup>; and Bartels reported a conference call with IES, a company offering website hosting and form creator support, submitting a quote of \$90.00 per month and a one-time fee of \$4,800.00 for creation of the website.

Under Report of Officials, Henning reported an upcoming meeting with Region V.

Hardenburger reported meetings with the Extension Board, the head of Nestle Purina and Highway Superintendent Bruce Filipi, and attending the County Summer Picnic.

Kohout reported attending the County Summer Picnic, the County Board Workshop, a NACO zoom meeting with the governor and a NACO Board of Directors meeting.

Krivohlavek reported on the Veteran Service meeting.

Karpisek reported conversations with constituents and the Secretary of State office regarding redistricting and a petition for legalizing medical marijuana.

Lori Moldenhauer, Director of Saline County Aging Services gave an update on programs and services provided by Aging Services. Moldenhauer requested approval to reappoint Kathy Stokebrand as an Area Wide Aging Services Council Member. Krivohlavek moved to approve Stokebrand, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

At 10:00 a.m. Henning moved to open the Public Hearing for a Liquor License Application submitted by Rick and Susan Meyer, P-Dale Pub, LLC dba Blue River Lodge, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

There was no testimony from the public.

Kohout moved to close the Public Hearing for a Liquor License Application submitted by Rick and Susan Meyer, P-Dale Pub, LLC dba Blue River Lodge, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none.

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

Shari Wurtz-Miller, Blue Valley Community Action presented an Annual Report to the Board and submitted their budget request for 2022-2023.

At 10:32 a.m. Karpisek announced the Board would recess;

At 10:40 a.m. Karpisek announced the Board would reconvene;

Tom Nielson, Soarin Group, updated the Board on the new telephone installation and updating the security camera software. It was noted the licensing and software both are expiring within the next year. The cost to update the security camera software at the

same time as the licensing would be \$16,159.00. It was the consensus of the Board to do both at the same time. Nielson also noted all County employees will have a .gov email account, with emails from their old email account migrated to the .gov email account. The Board asked Nielson if Soarin Group offered cyber security training for employees. He confirmed Soarin did have the training available. Kohout stated the Safety Committee has held discussions on this issue and the consensus was cyber security training is important for all employees to participate in.

Michaela Nielson, Soarin Group, presented the iSolved timekeeping and payroll program for approval. She stated presentations and quotes were reviewed from two companies, ADP and iSolved. A committee consisting of Anita Bartels, Kim Goossen, Becky Kalkwarf, Bruce Filipi and Michaela Nielson participated in the presentations. Based on these presentations and quotes, it is being recommended to go with iSolved with an annual cost of \$22,848.00. Krivohlavek moved to approve the iSolved timekeeping and payroll program, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Nielson reported to the Board she is currently working on job descriptions for all County positions.

Glen Pieper updated the Board on repairs being made to the Veteran Memorial kiosk by Windy Prairie. It was determined it is the LED screen which needs to be replaced at a cost of \$800.00-\$900.00. The screen has been ordered and the hope is to have the kiosk up and running by the 4<sup>th</sup> of July.

Lyle Weber, Weeds Superintendent, made a request to declare the 1990 GMC 2 ton spray truck as surplus property. If declared surplus it would be taken to the State auction. Henning moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Kohout moved to approve the July 1, 2022 to July 1, 2023 NIRMA & NIRMA II renewal, seconded by Henning. Voting aye were Henning, Hardenburger, Kohout, Krivohlavek and Karpisek, nays one, motion carried.

Krivohlavek moved to approve the First Concord HRA Agreement effective July 1, 2022, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the May 2022 County Clerk Fees in the amount of \$18,360.75, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the May 2022 Clerk of the District Court Fees in the amount of \$139,448.79, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Kohout moved to approve Resolution #2022-20 to explore the development of a collaborative relationship with other public entities, governing bodies and private partners to utilize local, state and federal funding to make investments in necessary broadband infrastructure for the County, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2022-21, transferring \$5.00 from the Inheritance Fund to the Adult Drug Court Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2022-22, transferring \$725.00 from the Inheritance Fund to the Juvenile Services Aid Program to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2022-23 Certifying Completion of County Bridge Match #4 Project (Bridge #C007604515P), seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

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

**GENERAL FUND**

General Fund Payroll	Salaries	128,165.60
Axon Enterprise	Supplies	1,166.20
Barnas	Supplies	187.84
Black Hills	Utility	1,627.03

Bryan Heart	Contract	20.00
Capital Business Systems	Contract	140.00
Cellebrite	Contract	7,250.00
City of Wilber	Utility	8,556.61
Sid Conner	Building Maint	1,438.00
CAMC	Contract	4,220.61
Culligan	Contract	1,427.30
Dee Drake	Mileage	205.64
Eakes	Office Supplies	10,997.83
Ecolab Pest Elimination	Building Maint	183.57
Election Pay	Poll Worker	9,664.25
Election Pay Mileage	Elec Mileage	738.01
Election Poll Rent	Rent	900.00
Farmers & Merchants Bank	Office Supplies	540.70
First Concord	Insurance	4,475.81
Friend Community Healthcare System	Contract	515.00
Greatamerica Financial	Contract	385.18
Philip Hardenburger	Mileage	117.00
Intoximeters	Supplies	829.51
Jefferson County Emergency Mgmt	Contract	3,980.00
Jindra Irrigation	Building Maint	101.65
Kalkwarf & Smith	Attorney Fees	950.00
Justin Kuntz	Attorney Fees	3,555.50
Ingrid Lindal	Mileage	70.32
Marshall & Swift	Supplies	379.95
Midwest Court Reporting	Supplies	150.25
MIPS	Contract	2,341.31
Joseph Murray	Attorney Fees	254.00
NACO	Dues	2,609.59
Nebraska Assn Cty Clerk Reg & Elect	Training	125.00
Nebraska Public Health Env'r Lab	Contract	525.00
Nebraska State Fire Marshal Agency	Building Maint	40.00
NIRMA	Premiums	254,052.00
Norris Public Power	Utility	186.00
PIP	Office Supplies	1,450.68
Postmaster	Stamps	20.00
Quill	Office Supplies	85.55
Region V Systems	Contract	4,494.00
Sack Lumber	Supplies	36.75
Salina Blue	Office Equip	3,265.25
Saline County Attorney	Reimburse	94.69
Saline County Court	Reimburse	397.00
Saline County District Court	Reimburse	525.00
Saline County Sheriff	Reimburse	3,000.00
Sapp Bros	Fuel	6,320.74
Shredding Solutions	Contract	117.45
Sid Dillon	Equipment Rpr	235.95
Soarin Group	Contract	5,671.20
Stanard Appraisal Services	Contract	1,770.00
State Industrial Products	Supplies	2,506.35
Eric Stehlik	Mileage	182.52
Summit	Supplies	9,516.75
Thomas & Thomas Court Reporters	Supplies	265.68
Tk Elevator	Building Maint	4,972.96
U.S.P.S	Postage	8,500.00
University Of Nebraska	Wages	1,500.00
Extension Saline Co	Reimburse	1,084.18

US Bank Equipment	Contract	383.60
Becky Vales	Mileage	27.50
Verizon	Communication	171.32
Visa	Office Equip	557.31
Visa	Training	190.21
Visa	Training	91.85
Visa	Supplies	580.44
Walker	Contract	66.16
Walker	Contract	131.29
Western Detention	Supplies	147.50
Witness Fees-County Court	Witness Fees	678.88

**ROAD FUND**

Road Fund Payroll	Salaries	26,544.63
Ace Irrigation	Supplies	127,561.94
ARKS	Equipment Rpr	2,213.38
Beatrice Concrete	Gravel	16,927.67
Beaver Hardware	Supplies	249.00
Black Hills	Utility	412.48
City of Crete	Utility	243.99
City of Friend	Utility	364.35
City of Wilber	Utility	69.08
Gworks	Contract	2,898.00
Johnson Sand & Gravel	Gravel	8,038.20
Medical Enterprises	Supplies	140.00
Midwest Service	Supplies	18,816.00
Midwest Unlimited	Supplies	817.52
Nebraska Iowa Industrial Fasteners	Supplies	348.60
Orschelns	Supplies	9.99
Pomp's Tire	Supplies	71.00
Powerplan	Equipment Rpr	5,390.20
Rock On	Gravel	4,155.15
Salina Blue	Equipment	3,265.25
Saline County Register of Deeds	Contract	10.00
Speece-Lewis	Engineer	4,251.00
State of NE	Equipment	33,100.00
Van Kirk Brothers	Contract	168,411.01
Village of Dewitt	Utility	73.46
Village of Dorchester	Utility	93.71
Village of Western	Utility	83.25
Waste Connections	Utility	217.23

**BAILIFF FUND**

Bailiff Fund Payroll	Salaries	1,246.71
Eakes	Office Supplies	119.99
Kathy Homolka	Mileage	109.98

**REGISTER OF DEEDS PRESERV FUND**

Salina Blue	Office Equip	3,265.25
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**EMPLOYEE WELLNESS FUND**

First State Bank	Gift Cards	6,261.50
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**AGING SERVICES FUND**

Jessica Acosta	Program	310.00
Aging Partners	Reimburse	628.69
Samantha Cosaert	Program	285.00
Dewitt Senior Center	Program	252.70
Eakes	Office Supplies	199.30
Tia Kreshel	Program	225.00
Delaney Mazza	Program	240.00
Lori Moldenhauer	Mileage	49.14

Seward County Independent	Print & Publish	6.54
Visa	Program	165.05
<b>JUVENILE DIVERSION FUND</b>		
Anita Stougard	Mileage	92.44
<b>DRUG COURT FUND</b>		
Insight	Office Supplies	193.89
<b>GRANT FUND</b>		
Grant Fund Payroll	Salaries	3,601.79
<b>JUVENILE SERVICES GRANT FUND</b>		
Anita Stougard	Program	1,107.47
Verizon	Communication	32.83
<b>INHERITANCE TAX FUND</b>		
Estate of Barbara J Schwisow	Refund	113.94
<b>COMMISSARY FUND</b>		
Barnas	Supplies	1,492.32
Bob Barker Company	Supplies	484.76
Eakes	Supplies	740.40
Summit	Supplies	6,286.40
Visa	Supplies	146.40
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	16,550.64
NE Dept of Rev	State Tax	7,942.22
First State Bank	Soc Sec	32,963.92
Ameritas Life	Retire	26,478.97
Delta Dental	Dental Ins	2,264.74
Madison Nat'l Life	Life Ins	48.90
AFLAC	Ins	1,150.51
VSP	Eye Ins	517.90
MassMutal	Def Comp	2,428.00
First Concord	Café	2,058.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	163.83
Teamsters	Dues	299.00
New York Life	Ins	95.64
Globe Life	Ins	267.32
AZ Child Support	Garnish	86.06
Lancaster County Court	Garnish	200.83
Nebraska Child Support	Garnish	300.00
Credit Management Services	Garnish	283.93

At 11:34 a.m. Karpisek announced the Board would recess;

At 11:49 a.m. Karpisek announced the Board would reconvene;

Kohout moved to approve the Redistricting Boundaries based on the 2020 Federal Census and the gWorks contract, which was approved at the June 22, 2021 Board of Commissioners meeting, noting the Board requested no changes be made to the gWorks maps received and all payments due for services provided by gWorks have been made. Bartels also presented a 2020 Redistricting Timeline prepared by the Clerk's office (Attachment 1). Motion was seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek and Kohout, abstain with conflict Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the Saline County Election Certification in conjunction with the statewide primary/general elections, which list the County offices with terms expiring December 31, 2022, the length of the term and annual salary of each office, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

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

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

Karpisek announced during closed session a personnel issue was discussed, with no action taken.

There being no further business to come before the Board, the meeting was adjourned at 12:37 p.m. The next regular meeting will be on June 21, 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 May 24, 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

Saline

**INTERLOCAL COOPERATION AGREEMENT  
FOR SHARING OF MASS NOTIFICATION SYSTEM  
FOR FILLMORE, JEFFERSON, NUCKOLLS, SALINE AND THAYER COUNTIES**

THIS AGREEMENT is made and entered into effective June 14, 2022, between the Board of Commissioners of Jefferson, Nuckolls, Saline and Thayer Counties and the Board of Supervisors of Fillmore County pursuant to the Interlocal Cooperation Act, *Neb. Rev. Stat §13-801 et. seq.*

WHEREAS, Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties require a secure, scalable, and reliable emergency management notification system to enable said governmental entities to send notifications to individuals or groups to keep them informed before, during and after critical events, and;

WHEREAS, Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties desire to save the expense of managing independent mass notification systems and instead share the cost of the same, and;

WHEREAS, Everbridge, Inc. has a proprietary, interactive communication system that meets the needs of Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties which will provide the necessary mass notification system to all of the said counties, and;

WHEREAS, the cost of providing such mass notification system for the calendar year commencing June 14, 2022 is \$11,425.96 and the responsibility for the cost of the same should be based upon the respective populations of Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties resulting in the cost per county as follows, to-wit:

- Fillmore County – 5,462 - \$1,713.90
- Jefferson County – 7,046 - \$2,285.20
- Nuckolls County – 4,148 - \$1,371.11
- Saline County – 14,224 - \$4,456.12
- Thayer County – 5,003 - \$1,599.63

WHEREAS, Jefferson County has entered into a Master Services Agreement with Everbridge, Inc. to provide a mass notification system for Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties, for the calendar year commencing June 14, 2022.

NOW, THEREFORE, IN CONSIDERATION OF THESE FACTS, it is agreed as follows:

1. This Interlocal Agreement shall have a term of June 14, 2022 to June 13, 2023, inclusive.
2. Jefferson County will contract with Everbridge, Inc. to provide a mass notification system for Fillmore, Jefferson, Nuckolls, Saline and Thayer Counties at the cost of \$11,425.96 and each county shall be responsible for their respective cost based on the population of each respective county. This cost may vary year to year.
3. It is not anticipated that any party to this Agreement will acquire, hold, or dispose of any personal property used in this joint or cooperative undertaking other than access to the proprietary software provided by Everbridge, Inc.

4. The Jefferson County Emergency Management Director shall be responsible for administering this Agreement and shall be the contact person to coordinate with Everbridge, Inc. in the delivery of the services being provided by the Agreement.

5. Jefferson County Emergency Management will pay the annual fee to EverBridge, Inc. and then will invoice Fillmore, Nuckolls, Saline and Thayer Counties for their share based on population.

INTERLOCAL COOPERATION AGREEMENT  
FOR SHARING OF MASS NOTIFICATION SYSTEM  
FOR FILLMORE, JEFFERSON, NUCKOLLS, SALINE AND THAYER COUNTIES

Executed this \_\_\_\_ day of \_\_\_\_\_, 2022

BY:

Saline County Board of Commissioners,

\_\_\_\_\_  
Russ Karpisek, Chairman

Jefferson County EMA

313 South K Street  
Fairbury, NE  
68352

*OK*  
*[Signature]*  
6/13/2022  
2502-643-5-0400

# Invoice

Date	Invoice #
6/7/2022	2223

Bill To
Saline County P.O.Box 865 Wilber, NE. 68465

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Everbridge Notification System	4,456.12	4,456.12

Please remit to above address. Thank You.	<b>Total</b>	\$4,456.12
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**AGREEMENT BETWEEN SALINE COUNTY AND ANITA STOUGARD  
TO IMPLEMENT THE SALINE COUNTY JUVENILE SERVICE PLAN**

THIS AGREEMENT made and entered into this 1<sup>st</sup> day of July 2022, by and between Saline County herein referred to County and Anita Stougard.

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

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

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

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

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

WHEREAS with the completion of the review, the county selected Nebraska Extension along with Anita Stougard to implement the county juvenile services plan.

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

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

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

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

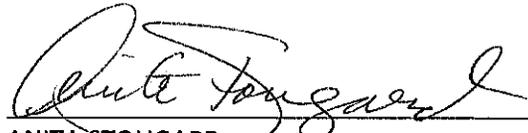
IN WITNESS WHEREOF, the parties have executed this agreement the year and date as hereinbefore stated.

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

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

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

Date: 6-6-2022

  
\_\_\_\_\_  
ANITA STOUGARD

ATTEST: 

## CONSULTANT AGREEMENT

THIS AGREEMENT dated July 1, 2022, is made by and between Saline County, hereinafter referred to as Contractor, located at 306 W. 3<sup>rd</sup> Street, Wilber, Nebraska 68465 through funding received by the Nebraska Crime Commission Community Based Juvenile Services Aid (Fiscal year 2022-2023) Grant #23-CB-0524; and Family Service Association of Lincoln, Nebraska located at 501 S. 7<sup>th</sup> Street, Lincoln, NE 68508.

WHEREAS Saline County desires to contract with Family Service Association for services.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION SET FORTH HEREIN, THE PARTIES AGREE TO THE FOLLOWING and shall be in effect for the period from July 1, 2022, to June 30, 2023.

**Saline County through funding received from the Nebraska Crime Commission through Grant #23-CB-0524 agrees to maintain as many mental health therapists needed to meet the need, in collaboration with Family Service at a wage of \$40.00 per hour for behavioral/mental health services for youth. Total amount of contract is not to exceed \$39,278**

Principal Duties and Responsibilities of the Family Service Therapists include the following:

To provide individual, group, and family therapy to resolve or manage intrapersonal or interpersonal problems, build on individual and family strengths, and advocate for mental and social well-being of clients ages 11 years of age through 18 years of age.

### 1. Client Services

- a. Provides individual, dyadic, or family therapy to clients as assigned.
- b. May develop and manage mental health groups (general or specific topics).
- c. Acts as case manager for their assigned clients.
- d. Assists in the authorization of services.
- e. Documents and manages the client's case file.
- f. Completes assessment, treatment planning, and the documentation of services provided to the client.
- g. Makes collateral contacts as needed for their clients and obtains releases of information for those contacts.
- h. Refers clients to internal or external services to address client's needs or as requested by the client.
- I. Terminates service when it is in the best interest of the client or at client's request.

### 2. Record Keeping/Case Documentation

- a. The case record is the responsibility of the therapist.
- b. Files must be kept up to date, document the reason(s) for continued treatment, and in good order.
- c. Therapist assesses client needs and establishes a written treatment plan.

- d. Therapist documents the occurrence of on-going service, documents progress or changes to the treatment plan, and assists in the development of plans for discharge.
  - e. Services are documented in the file and documentation is submitted within specific timeframes.
3. Community Relationships
- a. Therapist recognizes the importance of contacts with the community and consistently maintains a professional decorum in their dealings with others.
  - b. Relationships with other professionals and systems will be maintained to guard the opportunity for clients to self-determination in a strength-based, supportive environment.
  - c. Therapist will involve themselves in community activities/organizations that promote the agency, its staff, and the provision of needed services for clients.
4. Agency Involvement/Professional Development
- a. Takes responsibility in continued learning about changes in program/agency for their professional growth.
  - b. Attends required meetings.
  - c. Uses opportunities offered by the agency/school to strengthen professional knowledge/skills.
  - d. Increases professional knowledge/skills through continuing education (i.e., attending or presenting workshops, teaching, research, professional reading, etc.)
5. Interpersonal Relationships
- a. Contacts by the therapist will conform to, and be guided by, the ethical standards of the profession.
  - b. Therapist will strive in their work to interact in a way that is supportive of clients, the agency, and the profession.

### **Billing**

Services rendered are accounted through submittal of monthly billings detailing the total hours worked by the Consultant/Provider. Billings must be received from the Consultant/Provider no later than the 5<sup>th</sup> day of the month following the month of service. Final billings must be submitted by the 5<sup>th</sup> day of the month following the end of the Agreement period.

The Consultant/Provider must certify that all claims are accurate, complete, and fully supported through case file documentation. Failure to submit timely billings in accordance with instructions will affect reimbursement of funds. Saline County is not liable for costs incurred by Consultant/Provider when service exceeds the total funds stated in this Agreement. Per N.R.S. 43-2404.02 the Consultant/Provider will only bill for services rendered to youth ages eleven years of age through eighteen years of age. Billings are to be mailed to Anita Stougaard, Nebraska Extension Saline County located at 306 W. 3<sup>rd</sup> Street, Wilber, NE 68465 or electronically to [astougaard2@unl.edu](mailto:astougaard2@unl.edu)

### **Reporting**

Quarterly reports will be submitted by Family Service Lincoln.

Quarterly reports will include the following information:

1. Youth's Information:
  - a. Name
  - b. Date of Birth
  - c. Gender
  - d. Ethnicity
    - i. Include self-reported race/ethnicity if different from race/ethnicity identified above
  - e. Employment status
  - f. Enrollment date
2. Address of youth and any other contact information (Zip code)
3. Family Information:
  - a. Size
  - b. Income
  - c. Custody (single parent, two parent, state ward, guardian, or lives on own)
4. School:
  - a. School Name
  - b. School referral date to School Based Behavioral Health therapist
  - c. School Referral Source
  - d. School enrollment
  - e. Current grade
  - f. Eligibility for free/reduced lunches
5. Presenting Issue
6. Diagnosis
7. Include Scoring on an evaluation completed
8. Pre and post assessments as required by the Juvenile Justice Institute
9. Prior Law Violations, History of Aggressive Behavioral and/or High-Risk Environment (include notes, if any)
10. Contacts: start date, end date, type of contact, intervention type, frequency and number of hours that took place during the quarter (EX: Met with client one time per week for 12 weeks from (date) to (date)).
11. Discharge
  - a. Date
  - b. Reason
  - c. Progress at Discharge

If the Nebraska Crime Commission's reporting requirements change to monthly during the 2022-2023 grant year, Family Services will be notified and will comply with the change in reporting requirements. In the event of a change to monthly reporting, all reporting will be due by the day as set forth from the Nebraska Crime Commission.

**Non-Agency and Insurance:** Each party acknowledges and asserts that a general liability insurance policy is, and will continue to be, held by each party independently to cover their own actions and interests within the scope of services provided under this agreement. Each party is an independent entity. Each party shall be solely and independently responsible for their own services and actions provided or called for within this agreement. In no way shall either party be

considered an agent, employee, or other representative of the other party. Actions, negligence, or other wrongful acts of one party shall not be imputed upon the other party. Any fees, judgments, costs, attorney fees or other damages, in any manner whatsoever associated with the terms of this agreement, shall be the sole responsibility of the party incurring said fees or costs and neither party shall be liable for any loss, injury, or damages incurred by the other.

**Term and Termination.** This Agreement shall commence as of the Effective Date and shall continue to June 30, 2023, unless and until terminated early by either party as set forth herein. Either party may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the other party. The Saline County Youth Diversion Coordinator, who monitors compliance of the program, maintains the right to enforce immediate termination of Family Service Association if conduct in anyway jeopardizes the integrity of the School-based Behavioral Health Program.

Upon termination of this Agreement, the above-mentioned contractor will agree to return any materials/equipment to Saline County that was purchased or loaned for the specific use of the program.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT DATED JULY 1<sup>ST</sup>, 2022.

*Anita Stougard*

Anita Stougard  
Saline County Youth Diversion Coordinator

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Tad Eickman  
Saline County Attorney

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Russ Karpisek  
Saline County Board of Commissioners

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Dennis Hoffman  
Executive Director

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

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

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

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

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

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

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

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

### 1. Purpose.

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

### 2. Duration/Termination.

This Agreement shall commence on July 1, 2022 and terminate on June 30, 2023, or when Grant funds no longer are available, whichever is sooner. Provided, however, that either party may terminate the Agreement upon giving thirty (30) days written notice to the other party. If the Agreement is terminated as provided in this section, then Saline will be liable only for payment in accordance with the terms of this Agreement for service rendered prior to the effective date of termination and CEDARS shall be released from any obligation to provide such further service pursuant to the Agreement as of the effective date of the termination.

### 3. CEDARS shall:

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

#### 4. Payment.

The County shall reimburse CEDARS \$24 per day for Electronic Monitoring Services. For purposes of this Agreement, the \$24 per day includes services rendered in connection with the initial referral and time spent completing required paperwork and reporting to the Coordinator. The reimbursement rate is inclusive of mileage, and mileage will not be separately reimbursed. CEDARS shall submit a monthly invoice to the Youth Diversion Coordinator (Attention: Anita Stougard, 306 W 3<sup>rd</sup> Street, P.O. Box 978, Wilber, NE 68465-0978) for the services described herein.

#### 5. Independent Contractor Status.

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

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

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

#### 7. Standards of Performance.

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

#### 8. Confidentiality.

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

#### 9. Indemnification.

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

#### 10. Insurance.

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

#### 11. Conflict of Interest.

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

#### 12. Nondiscrimination.

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

13. Notice and Communication.

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

**County:**

Saline County Commissioner's Board Chair:

Russ Karpisek

204 South High Street

Wilber, NE 68465

Saline County Juvenile Diversion Coordinator:

Anita Stougard

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

Wilber, NE 68465

**CEDARS Youth Services:**

CEDARS Youth Services President/CEO:

James R. Blue

6601 Pioneers Boulevard

Lincoln, Nebraska 68506

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals this \_\_ day of \_\_\_\_\_, 2022.

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

CEDARS Youth Services: \_\_\_\_\_

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

---

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

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

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

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

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

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

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

### 1. Purpose.

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

### 2. Duration/Termination.

This Agreement shall commence on July 1, 2022 and terminate on June 30, 2023, or when Grant funds no longer are available, whichever is sooner. Provided, however, that either party may terminate the Agreement upon giving thirty (30) days written notice to the other party. If the Agreement is terminated as provided in this section, then Saline will be liable only for payment in accordance with the terms of this Agreement for service rendered prior to the effective date of termination and CEDARS shall be released from any obligation to provide such further service pursuant to the Agreement as of the effective date of the termination.

### 3. CEDARS shall:

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

#### 4. Payment.

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

#### 5. Independent Contractor Status.

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

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

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

#### 7. Standards of Performance.

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

#### 8. Confidentiality.

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

#### 9. Indemnification.

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

#### 10. Insurance.

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

#### 11. Conflict of Interest.

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

#### 12. Nondiscrimination.

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

13. Notice and Communication.

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

**County:**

Saline County Commissioner's Board Chair:

Russ Karpisek

204 South High Street

Wilber, NE 68465

Saline County Juvenile Diversion Coordinator:

Anita Stougard

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

Wilber, NE 68465

**CEDARS Youth Services:**

CEDARS Youth Services President/CEO:

James R. Blue

6601 Pioneers Boulevard

Lincoln, Nebraska 68506

IN WITNESS WHEREOF, we the contracting parties, by our respective and duly authorized agents, hereto affix our signatures and seals this \_\_ day of \_\_\_\_\_, 2022.

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

CEDARS Youth Services: \_\_\_\_\_

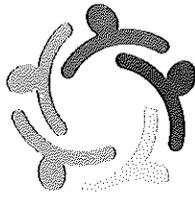


## Terms & Conditions

**THESE BUSINESS TERMS** (these Terms) are the general terms and conditions under which ECC will provide services to Client (the Services) under the Support Agreement to which they are attached (the Agreement). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

- 1) **Independent Contractors.** ECC's relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) **Payment.** ECC shall receive payment for the Services as provided in the Agreement. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes **unless otherwise stated in the proposal**. Except as otherwise required by the Agreement, Client shall make payment on invoices within thirty (30) days after issuance. If payment of any amount due under the Agreement is not received when due, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of six percent (6.0%) per month from the date due until paid in full. Client's obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) **Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the "Work Product"). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) **Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC's employees and that ECC's employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) **Allocation of Risk.**
  - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
  - b) **Limitation of Liability.** ECC'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
  - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) **Miscellaneous.**
  - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
  - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
  - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of ECC. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve ECC or Client of its previously accrued obligations under the Agreement.
- 9) **Acceptance of Agreement** - This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) **Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

This Electronic Contracting Company (ECC) proposal is subject to a Force Majeure clause for a pandemic (e.g. Covid-19) as declared by the World Health Organization (WHO) and the corresponding governmental orders and/or regulations. This clause applies as it relates to ECC's inability to perform its contract obligations based on the unforeseeable events that may have a future impact on our labor force, the timely delivery of materials, and the escalation of the cost of said materials. ECC will keep you apprised if this situation develops and all parties to this proposal will be contacted. ECC does welcome the opportunity to work together to develop risk avoidance and mitigation strategies with you and all other parties involved (e.g. Owner, General Contractor, Architects, Engineers, etc.).



# REGION V SYSTEMS

*Promoting Comprehensive Partnerships in Behavioral Health*

1645 N Street

Lincoln, Nebraska 68508

(402) 441-4343 • Toll Free: (outside of Lincoln) 1-877-286-4343 • Fax: (402) 441-4335

- Adult Behavioral Health Coordination
- Children's Behavioral Health Coordination
- Consumer & Family System Coordination

- Family & Youth Investment (FYI)
- Regional Prevention Coordination
- Rental Assistance Program (RAP)

June 7, 2022

The Honorable Anita Bartels  
 Clerk of Saline County  
 Box 865  
 Wilber, NE 68465

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

JUN 09 2022

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

RE: Agreement for Emergency Protective Custody Services

Dear Anita:

Enclosed are two copies of the FY 22-23 Agreement between your county and Region V Systems for Emergency Protective Custody services for residents of your County. There are two changes to the contract as follows:

1. removal of any reference to The Bridge Behavioral Health. The Bridge is no longer providing this service.
2. a change in wording in paragraph four: (new language) "crisis stabilization services to persons placed in emergency protective custody" (old language) ~~emergency protective care services to residents of~~. This language more accurately reflects the service provided.

We are requesting that this Agreement be signed and returned by **Friday, July 1, 2022**. Please return both originals of the Agreement to my attention; an original set will be returned for your files once all final signatures have been obtained.

Please feel free to call Marti Rabe at 402-441-4357 if you should have any questions concerning this Agreement. Thank you.

Sincerely,

Amanda Tyerman-Harper  
 Director of Network Services

AT/mr

Enclosures

cc: Janet Henning



**AGREEMENT FOR EPC SERVICES  
BETWEEN REGION V SYSTEMS AND  
SALINE COUNTY**

**July 1, 2022 - June 30, 2023**

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

JUN 09 2022

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

THIS AGREEMENT, made and entered into between Saline County, a political subdivision of the state of Nebraska, hereinafter referred to as "County," and the Regional Behavioral Health Authority, through Region V Systems, hereinafter referred to as "Region V." The County and Region V may hereinafter jointly be referred to as the "Parties."

WHEREAS, pursuant to Neb. Rev. Stat. 71-801 et seq. (2018), Region V has responsibility for the operation of the publicly funded community behavioral health services program offered within its geographical boundaries, under an Interlocal Agreement to provide such services to which this County and Lancaster County are parties;

WHEREAS, the County and Region V jointly share responsibility in the area of providing services to acutely mentally ill individuals; and

WHEREAS, Region V has entered into agreements with the County of Lancaster, through the Mental Health Crisis Center (MHCC) for the benefit of counties within Region V, to provide crisis stabilization services to persons placed in emergency protective custody within the geographic area served by Region V; and

WHEREAS, the County desires that Region V, through MHCC, assume the safekeeping, care, and sustenance of certain acutely mentally ill individuals in the County who are under the County's lawful authority pursuant to the Nebraska Statutes made and provided in such cases.

NOW THEREFORE, it is mutually agreed by and between the Parties as follows:

1. The duration of this Agreement shall be from July 1, 2022 to June 30, 2023.
2. Region V will maintain an agreement with MHCC, hereinafter referred to as the "Provider," to assume the safekeeping, care, and sustenance of certain acutely mentally ill adult individuals under the County's lawful authority.
3. In consideration of the safekeeping, care and sustenance provided by Region V through its agreements with the Providers, the County shall pay to Region V the sum of \$214.00 per individual for each day or fraction thereof that such individual is in the care of a Provider. A minimum charge of \$214.00 will be assessed for any length of stay 24 hours or less.
4. Region V shall submit itemized monthly statements to the County for individuals which were in the care of the Providers for the preceding month. Such statements shall include:
  - a. the name and address of the individual
  - b. the dates and times of admittance and discharge
  - c. the per diem chargesAll charges shall be paid by the County within 30 days from receipt of such statements.
5. When an emergency protective custody is initiated, prior to admittance of any individual, the law enforcement agency within the County's jurisdiction shall contact the designated Single Point of Entry (SPE) line to determine appropriate provider facility destination. The decision to admit any individual shall be at the sole discretion of the Provider.

6. The County will be billed directly by the medical services provider for any costs of medical and related services, including all prescriptions, which are provided to individuals from the Referring County, and are rendered to the individual outside of the Providers' facilities or by a separate or third party medical service provider. The County will determine its liability, if any, of said costs utilizing its policies, procedures and applicable law.
7. The County agrees that the Providers shall not be responsible for, billed for, or pay for the cost of any medical or related services, including all prescriptions, which are provided to an individual from the Referring County and are rendered to the individual outside of the MHCC facility or by a separate or third-party medical services provider.
8. The law enforcement agency within the County's jurisdiction shall provide all transportation of the individual to the Provider's facility.
9. The County shall be granted reasonable access to the Provider's facility for purposes of inspection and inquiry into the general operation of the Provider's facility.
10. In compliance with the provisions of 41 U.S.C. §4712, Region V Systems has a Whistleblower Policy, which is intended to encourage and enable its subcontractors or subrecipients to raise serious concerns to Region V Systems so that it can address and correct inappropriate conduct and actions. It is the responsibility of any representative acting on behalf of Region V Systems to report concerns about violations affecting Region V Systems.

By policy, a "whistleblower" is defined as an employee or stakeholder of Region V Systems who reports an activity that he/she considers to be illegal, dishonest, or fraudulent. Examples of these activities, which are violations of federal, state, or local laws, include but are not limited to: billing for services not performed or for goods not delivered; other fraudulent financial reporting or accounting practices; violations of code of ethics, policies and procedures, contractual agreements, or any suspected violations of law or regulations that govern Region V Systems' operations.

Region V Systems maintains a Corporate Compliance Program to address incidences of waste, fraud, abuse, and other questionable activities and practices as well as to address formal complaints. This means that any subcontractor or subrecipient has the right to file an incident report or complaint without fear of being harassed, retaliated or discriminated against, removed from services, or experience funding consequences because of "whistleblowing." Whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.

Representatives conducting business on behalf of Region V Systems (consultants, Network Providers, subcontractors, etc.) who have concerns or complaints should consult with Region V Systems' Corporate Compliance Officer. Concerns or complaints may be submitted in writing directly to the Compliance Officer (for detailed instructions, see "*Grievances, Complaints, and Appeals Procedures*" on Region V Systems' website at <https://region5systems.net/contact-us/grievances/>).

11. County hereby agrees to and shall hold harmless and indemnify Region V from any liability or damages for property or bodily injury, including death, which may arise from County's negligent actions under this Agreement, to the proportion such negligence contributes to this damage, injury or loss, whether such negligent action be by County or any of its employees or agents. Region V hereby agrees to and shall hold harmless and indemnify County, from any liability or damages for property or bodily injury, including death, which may arise from Region V's negligent actions under this Agreement, to the proportion such

negligence contributes to this damage, injury or loss, whether such negligent action be by Region V or any of its employees or agents.

- 12. This Agreement may be terminated by either party giving to the other party written notice of its intention to terminate at least 30 days prior to the proposed date of termination.
- 13. This Agreement shall become effective upon execution by both parties and shall remain in full force and effect for the period stated in paragraph #1 above, unless sooner modified or terminated as provided herein.

**EXECUTED BY THE COUNTY, this 21 day of June, 2022.**

**BY THE BOARD OF COUNTY COMMISSIONERS,  
SALINE COUNTY, NEBRASKA**

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

**ATTEST:**

\_\_\_\_\_  
**COUNTY CLERK**

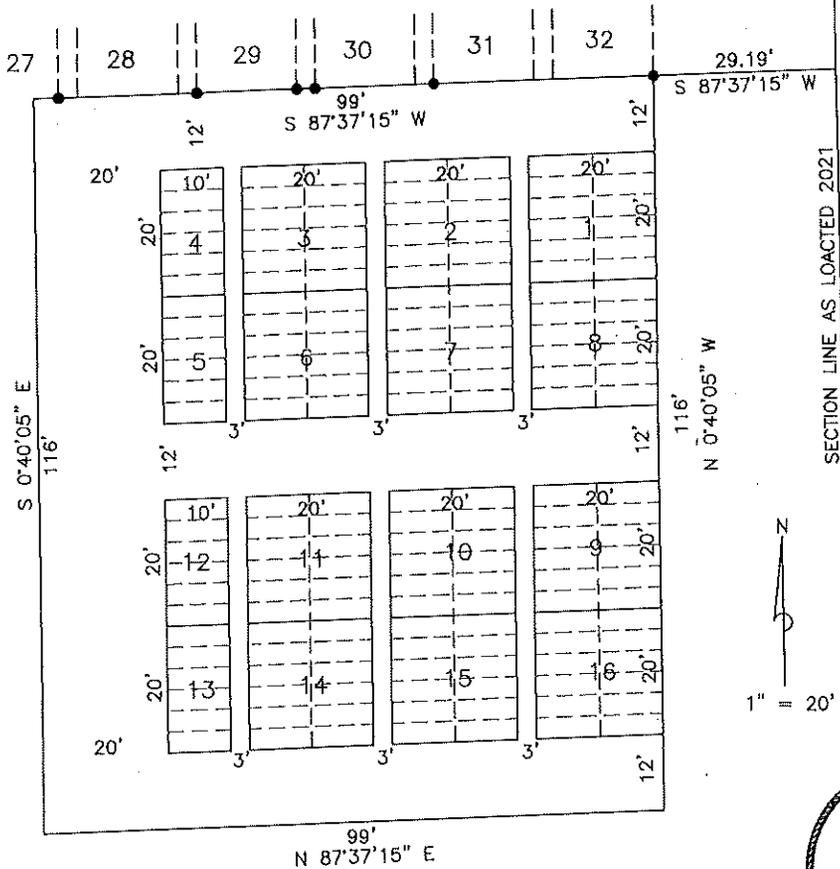
**EXECUTED BY Region V, this \_\_\_\_ day of \_\_\_\_\_, 2022.**

**BY THE GOVERNING BOARD OF THE  
REGIONAL BEHAVIORAL HEALTH  
AUTHORITY**

By \_\_\_\_\_  
**Regional Governing Board Representative**

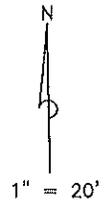
SECOND ADDITION  
TO  
JOHNSON CREEK CEMETERY  
LOCATED IN THE NE 1/4 OF THE NE 1/4 OF SEC. 2-8-1E  
SALINE COUNTY NEBRASKA

• FD 1918 WOOD STAKES



GPS NETWORK  
BEARING  
S 1°07'26\" E  
936.38'

SECTION LINE AS LOCATED 2021



LEGEND

SECOND ADDITION TO THE JOHNSON CREEK CEMETERY IS LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 8 NORTH, RANGE 1 EAST OF THE 6th PRINCIPAL MERIDIAN, IN SALINE COUNTY, NEBRASKA AND LIES ADJACENT TO AND ON THE SOUTH SIDE OF THE FIRST ADDITION TO JOHNSON CREEK CEMETERY AND IS MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 2; THENCE SOUTH 1°07'26\" EAST (ASSUMED BEARING), ON SECTION LINE, A DISTANCE OF 936.38 FEET; THENCE SOUTH 87°37'15\" WEST A DISTANCE OF 29.19 FEET TO THE SOUTHEAST CORNER OF LOT 32 OF THE FIRST ADDITION TO JOHNSON CREEK CEMETERY AND THE POINT OF BEGINNING; THENCE SOUTH 87°37'15\" WEST, ON THE SOUTH LINE OF FIRST ADDITION, A DISTANCE OF 99 FEET TO THE NORTHWEST CORNER OF THE SECOND ADDITION; THENCE SOUTH 0°40'05\" EAST A DISTANCE OF 116 FEET; THENCE NORTH 87°37'15\" EAST A DISTANCE OF 99 FEET; THENCE NORTH 0°40'05\" WEST A DISTANCE OF 116 FEET TO THE POINT OF BEGINNING. LOTS ARE NUMBERED FROM 1 TO 16 AND ARE 20 FEET ON EACH SIDE EXCEPT LOTS 4, 5, 12 AND 13, WHICH ARE 10' EAST-WEST. WALKWAYS ARE 3 FEET WIDE AND EAST-WEST DRIVES ARE 12 FEET WIDE AND THE NORTH-SOUTH DRIVE 20 FEET WIDE.

THE PLATTING AND SUBDIVIDING OF THE ABOVE DESCRIBED LAND INTO CEMETERY LOTS IS WITH THE FREE CONSENT AND ACCORDING TO THE DESIRE OF THE UNDERSIGNED LEANN M. TURNER, WHO IS THE SOLE OWNER OF THE ABOVE DESCRIBED LAND.

WITNESS MY HAND THIS 21 DAY OF March, 2022  
Andrea Hoffert  
WITNESS  
Leann M. Turner  
LEANN M. TURNER

STATE OF NEBRASKA }  
Lincoln COUNTY } SS  
ON THIS 21 DAY OF March, 2022 BEFORE ME, A NOTARY PUBLIC IN AND FORE SAID COUNTY, PERSONALLY CAME LEANN M. TURNER, WHO IS KNOWN TO ME TO BE THE IDENTICAL PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME TO BE HER VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTORIAL SEAL ON THE DAY AND YEAR LAST ABOVE WRITTEN.

SEAL



Karen Harris  
NOTARY PUBLIC

SALINE COUNTY ZONING ADMINISTRATOR APPROVAL

THIS ADMINISTRATIVE SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE SALINE COUNTY ZONING ADMINISTRATOR.

DATED IS 29 DAY OF March, 2022.

John Walsh  
ZONING ADMINISTRATOR

SALINE COUNTY BOARD APPROVAL

THIS SUBDIVISION HAS BEEN SUBMITTED AND APPROVED BY THE SALINE COUNTY BOARD OF COMMISSIONERS.

DATED THIS 29th DAY OF March, 2022

Gene Thomsen  
CHAIRPERSON - SALINE COUNTY BOARD



SEAL

I CERTIFY THAT I HAVE SURVEYED AND STAKED OFF INTO LOTS THE LAND DESCRIBED IN THE FOREGOING STATEMENT AS APPEARS ON THE ANNEXED PLAT. 1/2\" REBAR ARE DRIVEN AT EACH BLOCK CORNER.

Gene Thomsen 3-17-2022  
GENE THOMSEN  
LAND SURVEYOR LS-397

**JOINT RESOLUTION # 2022-25  
AND  
AGREEMENT**

WHEREAS, county employees are directly responsible to an individual department head or the County Board;

WHEREAS, department heads in working with their employees may develop different employment practices and policies than used by other offices; and

WHEREAS, different practices and policies can result in disharmony among the body of county employees;

WHEREAS, county officials – elected or appointed are equally responsible to maintain harmony with respect to these same policies;

THEREFORE, the undersigned department heads of Saline County do hereby adopt a Saline County Personnel Handbook, effective July 1, 2022, which provides employment practices and policies common to all offices and departments of the undersigned.

Signed this 21st day of June, 2022

**County Board**

**County Department Heads**

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Saline County Clerk of District Court

\_\_\_\_\_  
Vice-Chairman

\_\_\_\_\_  
Saline County Assessor

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Saline County Attorney

\_\_\_\_\_  
Board Member

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

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Saline County Sheriff

\_\_\_\_\_  
Saline County Treasurer

\_\_\_\_\_  
Saline County Highway Superintendent

\_\_\_\_\_  
Saline County Extension Educator

\_\_\_\_\_  
Saline County Emergency Management

\_\_\_\_\_  
Saline County Veterans Service Officer

\_\_\_\_\_  
Saline County Weeds/Planning & Zoning

\_\_\_\_\_  
Saline County Maintenance

June 15,2021

SALINE COUNTY

SURPLUS PROPERTY

I am requesting that the following items be declared Surplus Property.

1992 GMC Pickup ½ ton VIN# 1GTEK14HXNZ541128(unit 8)

1990 Dodge Pickup ¾ ton VIN# 1B7JM26Z6LS769489(unit 12)

1998 Dodge Pickup ½ ton VIN# 1B7HF16Y9WS744987(Unit 13)

1994 GMC 4X4 Pickup ½ ton VIN# 1GTEK14KXRZ558433(Unit 23)

2001 Dodge Pickup VIN# 3B7KF26Z21M560092(Dan's)

Respectfully,

*Bruce H. Filipi*

Bruce H. Filipi

Hwy. Superintendent

RESOLUTION #2022-26

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$1,200.00 be transferred from the Inheritance Fund #2700 to the Adult Drug Court Fund #2390, 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 21<sup>st</sup> day of June, 2022

SEAL

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

RESOLUTION #2022-027

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$2,400.00 be transferred from the Inheritance Tax Fund #2700 to the Grant Fund #2500, to be reimbursed when funds are available.

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

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

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

\_\_\_\_\_  
Chairman

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

SUBSCRIBED AND SWORN TO before me this 21<sup>st</sup> day of June, 2022.

SEAL

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

APS7040  
6/17/22  
15:13:18

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
602-00	CLERK				
00-2-0100	POSTAL SERVICES	14.27	QUADIENT INC	ACCT 9186	22070043
00-2-0100	POSTAL SERVICES	556.24	QUADIENT LEASING USA, INC	INV 59317231	22070044
00-3-0101	OFFICE SUPPLIES	6.99	VISA	ACCT 8013	22070061
00-5-0500	OFFICE EQUIPMENT	4,700.00	SOARIN GROUP LLC	INV INV-9138	22070052
		*****			
	602-00 CLERK	5,277.50			
		*****			
603-00	TREASURER				
00-2-0100	POSTAL SERVICES	28.54	QUADIENT INC	ACCT 9186	22070043
00-2-0100	POSTAL SERVICES	1,112.48	QUADIENT LEASING USA, INC	INV 59317231	22070044
00-2-1700	TRAVEL EXPENSES	208.00	NORFOLK LODGE & SUITES LL	D. SPANYERS	22070040
00-2-1704	MILEAGE ALLOWANCE	143.33	DEBBIE SPANYERS	MILEAGE	22070053
		*****			
	603-00 TREASURER	1,492.35			
		*****			
605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	14.27	QUADIENT INC	ACCT 9186	22070043
00-2-0100	POSTAL SERVICES	556.23	QUADIENT LEASING USA, INC	INV 59317231	22070044
00-2-2000	PRINTING & PUBLISHING	544.00	SEWARD COUNTY INDEPENDENT	INV 147329 INV 146261 INV 1	22070048
		*****			
	605-00 ASSESSOR	1,114.50			
		*****			
607-00	ELECTION				
00-2-0100	POSTAL SERVICE	16.05	VISA	ACCT 8013	22070061
00-3-0101	OFFICE SUPPLIES	39.09	VISA	ACCT 8013	22070061
		*****			
	607-00 ELECTION	55.14			
		*****			
608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	50.42	SEWARD COUNTY INDEPENDENT	INV 147329 INV 146261 INV 1	22070048
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	22070065
		*****			
	608-00 PLANNING-ZONING COMMISSION	51.41			
		*****			
610-00	VOICE/DATA SERVICES				
00-4-0201	DATA PROCESSING-MIPS	147.60	STATE OF NE-DEPT OF ADMIN	INV 1322306	22070054
00-4-0201	DATA PROCESSING-MIPS	52.00	VISA	ACCT 8661	22070062
00-4-0204	LANDLINE SERVICES	6,823.40	WINDSTREAM	A#090935389111	22070066
00-4-0207	EMAIL SERVICES	5,491.20	PLANET TECHNOLOGIES	INV I005600	22070042

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
	<b>610-00 VOICE/DATA SERVICES</b>	<b>12,514.20</b>			
*****					
621-00	CLERK OF DIST. COURT				
00-2-1700	TRAVEL EXPENSES	34.76	AMBER MULBERY	MILEAGE REIMBURSE	22070035
00-2-1704	MILEAGE ALLOWANCE	339.30	AMBER MULBERY	MILEAGE REIMBURSE	22070035
00-3-0101	OFFICE SUPPLIES	12.41	EAKES OFFICE PLUS	INV 8490283-0 INV 8494780-	22070011
00-5-0500	OFFICE EQUIPMENT	149.94	EAKES OFFICE PLUS	INV 8490283-0 INV 8494780-	22070011
*****					
	<b>621-00 CLERK OF DIST. COURT</b>	<b>536.41</b>			
*****					
622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	48.78	VISA	ACCT 6942	22070063
00-3-0101	OFFICE SUPPLIES	404.91	EAKES OFFICE PLUS	INV 8490283-0 INV 8494780-	22070011
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 89237	22070031
*****					
	<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>	<b>603.69</b>			
*****					
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-1610	LAWN EQUIPMENT REPAIR	58.88	CRETE ACE HARDWARE #82123	ACCT 212374	22070007
00-2-1610	LAWN EQUIPMENT REPAIR	57.95	41 AUTO PARTS	ACCT 42	22070067
00-2-4100	LAWN CARE	45.91	FOOD MESTO	ACCT 1014	22070016
00-2-4100	LAWN CARE	51.78	VISA	ACCT 4716	22070064
00-3-0119	BUILDING SUPPLIES	43.20	THE HOME DEPOT PRO	INV 688504505	22070022
00-3-0209	FUEL	65.37	SHOP QWIK	MAY 2022	22070049
00-5-0225	LAWN CARE EQUIPMENT	64.97	CRETE ACE HARDWARE #82123	ACCT 212374	22070007
00-5-0225	LAWN CARE EQUIPMENT	423.59	VISA	ACCT 4716	22070064
00-5-0230	BUILDING IMPROVEMENTS	350.00	A&M CONTRACTORS INC	INV 5589	22070001
00-5-0230	BUILDING IMPROVEMENTS	1,214.37	SIEMENS INDUSTRY INC	INV 5330350856	22070051
00-5-0230	BUILDING IMPROVEMENTS	342.66	TK ELEVATOR CORPORATION	INV 1000436045	22070058
*****					
	<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>	<b>2,718.68</b>			
*****					
645-00	EXTENSION OFFICE				
00-2-0100	POSTAL SERVICE	41.00	UNL COOPERATIVE EXTENSION	REIMBURSE	22070059
00-2-1200	OFFICE EQUIPMENT REPAIR	498.38	UNL COOPERATIVE EXTENSION	REIMBURSE	22070059
00-2-1704	MILEAGE ALLOWANCE	12.87	MELANIE KUNC	MILEAGE	22070027
00-2-1704	MILEAGE ALLOWANCE	138.06	NATHAN MUELLER	MILEAGE	22070034
00-3-0101	OFFICE SUPPLIES	242.85	UNL COOPERATIVE EXTENSION	REIMBURSE	22070059
*****					
	<b>645-00 EXTENSION OFFICE</b>	<b>933.16</b>			
*****					

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	850.00	RUSS KALKWARF	FY22/23 UA	22070025
00-1-1100	UNIFORM ALLOWANCE	850.00	ALAN MOORE	FY22/23 UA	22070033
00-1-1100	UNIFORM ALLOWANCE	64.89	TYSON OSBORN	INV 8001342	22070041
00-2-1801	DUES, SUB, REG, & TRAINING	25.36	CONSOLIDATED MANAGEMENT C	INV 222820	22070005
00-2-1801	DUES, SUB, REG, & TRAINING	460.00	NEBRASKA LAW ENFORCEMENT	INV 10752	22070037
00-3-0209	FUEL	4,362.40	FARMERS COOPERATIVE	INV W67690 ACCT 1715	22070013
00-3-0209	FUEL	24.49	PATRICK A MEISTER	INV 001318	22070029
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	379.36	SID DILLON	INV 409288FR	22070050
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	2,082.91	41 AUTO PARTS	STMT ACCT 33	22070068
*****					
	651-00 SHERIFF	9,099.41			
*****					
652-00	ATTORNEY				
00-2-1700	TRAVEL EXPENSES	395.44	VISA	ACCT 4682	22070060
00-2-7000	MICROFILMING/PHOTOSTAT	45.99	EAKES OFFICE PLUS	INV 8490283-0 INV 8494780-	22070011
00-3-0101	OFFICE SUPPLIES	123.99	EAKES OFFICE PLUS	INV 8490283-0 INV 8494780-	22070011
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	652-00 ATTORNEY	565.42			
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662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	310.74	EQUIFAX WORKFORCE SOLUTIO	INV 2052510550	22070056
00-2-1801	DUES, SUB, REG, & TRAINING	155.57	THOMSON REUTERS	INV 846433871	22070057
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	662-00 ATTORNEY-CHILD SUPPORT	466.31			
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671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	87.99	GALLS LLC	INV 021108066	22070018
00-1-1100	UNIFORM ALLOWANCE	850.00	JEFF MULBERY	FY22/23 UA	22070036
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	87.75	ANYTIME PLUMBING & HEATIN	INV 23276VI	22070004
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	2,364.70	ELECTRONIC CONTRACTING CO	INV 28818	22070012
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	3,257.00	IDEMIA IDENTITY & SECURIT	INV 147936	22070023
00-2-1801	DUES, SUB, REG, & TRAINING	184.77	LANGUAGE LINE SERVICES IN	INV 10549497	22070028
00-2-1806	SAFETY INSPECT, TESTING & PUBL	180.00	NEBRASKA STATE FIRE MARSH	INV 124574	22070038
00-2-1900	BOARD OF PRISONERS-MEALS	9,333.99	SUMMIT FOOD SERVICE LLC	INV 2000145424 INV 20001449	22070055
00-2-3000	MEDICAL SERVICES	160.95	CRETE AREA MEDICAL CENTER	INV 10121966	22070008
00-2-3000	MEDICAL SERVICES	830.00	FRIEND COMMUNITY HEALTHCA	DOS 6/3/22 DOS 6/7/22	22070017
00-2-4100	WEED CONTROL-LAWN	8.99	CRETE ACE HARDWARE #82121	STMT #212111	22070006
00-2-4100	WEED CONTROL-LAWN	332.28	HELENA AGRI-ENTERPRISES,	INV 301644064 INV 30164406	22070021
00-2-4100	WEED CONTROL-LAWN	74.44	41 AUTO PARTS	STMT ACCT 33	22070068
00-2-9900	MISCELLANEOUS	31.26	CRETE AUTO SUPPLY INC	STMT ACCT 4576	22070009
00-2-9900	MISCELLANEOUS	19.43	41 AUTO PARTS	STMT ACCT 33	22070068
00-3-0119	BUILDING SUPPLIES	455.40	CRETE ACE HARDWARE #82121	STMT #212111	22070006
00-3-0119	BUILDING SUPPLIES	377.51	KINER SUPPLY CO	INV 40253	22070026

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	FUEL	1,534.76	FARMERS COOPERATIVE	INV W67690 ACCT 1715	22070013
	<b>671-00 JAIL</b>	<b>20,171.22</b>			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	100.00	NESCA	INV APRIL 2022	22070039
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>100.00</b>			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	897.57	FIRST CONCORD BENEFITS GR	6/1-5/22 6/6-12/22	22070014
00-1-0802	GROUP INSURANCE (HEALTH)	215.46	DEPARTMENT OF THE TREASUR	6/2022	22070010
00-1-1400	MISCELLANEOUS INS	532.00	FIRST CONCORD BENEFITS GR	JUNE 2022	22070015
00-2-2000	PRINTING AND PUBLISHING (P & P	416.85	SEWARD COUNTY INDEPENDENT	INV 147329 INV 146261 INV 1	22070048
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,776.50	KALKWARF & SMITH LAW OFFI	CR 21-59	22070024
00-2-2414	JUVENILE ATTORNEY	6,992.00	REBECCA ANDERSON	JV 20 27 JV 21 78	22070003
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	JULY 2022	22070020
00-2-2601	DISTRICT COURT COSTS	175.00	GENERAL REPORTING SERVICE	D22CI220000049	22070019
00-2-2601	DISTRICT COURT COSTS	39.50	SALINE COUNTY ATTORNEY PE	REIMBURSE	22070045
00-2-2601	DISTRICT COURT COSTS	350.00	SALINE COUNTY DISTRICT CO	CLAIM 1715 CLAIM 1718	22070046
00-2-2602	COUNTY COURT COSTS	36.60	MIDWEST PROCESS SERVICES	INV 4/15/22	22070032
00-2-2602	COUNTY COURT COSTS	616.87	SALINE COUNTY SHERIFF	MAY ST CASES	22070047
00-2-2603	JUVENILE COURT COSTS	64.58	SALINE COUNTY ATTORNEY PE	REIMBURSE	22070045
00-2-9900	MISCELLANEOUS	925.00	ALL STAR GLASS OF LINCOLN	WO WAS5018130 WO WAS501813	22070002
00-2-9901	SCHOOL SERVICES	59.98	MENARDS LINCOLN STORE NOR	INV 30189	22070030
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	461.16	FARMERS COOPERATIVE	INV W67690 ACCT 1715	22070013
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	182.60	SHOP QWIK	MAY 2022	22070049
	<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>	<b>20,408.34</b>			
	<b>0100 GENERAL FUND</b>	<b>76,107.74</b>			
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	232.93	NORRIS PUBLIC POWER	ACCT 124625900	22070085
00-2-0502	WATER	30.32	VILLAGE OF SWANTON	ACCT 207	22070093
00-2-0502	WATER	44.40	VILLAGE OF TOBIAS	MAY 2022	22070094
00-2-0503	HEATING FUELS	20.00	FARMERS COOPERATIVE	ACCT 649700	22070076
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	22070093
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY 2022	22070094
00-2-0505	GARBAGE	16.01	VILLAGE OF SWANTON	ACCT 207	22070093
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	429.28	CRETE AUTO SUPPLY INC	ACCT 4575	22070075

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	272.54	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	61.15	FILTERCARE OF NEBRASKA LL	INV 126758	22070078
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	59.26	NMC EXCHANGE LLC	ACCT 5766500	22070084
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	181.46	PRODUCTIVITY PLUS ACCOUNT	ACCT 2576	22070092
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	326.69	41 AUTO PARTS	ACCT 43	22070098
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	54.08	CENTRAL STATES HYDRAULIC	INV 28478	22070072
00-2-1600	OTHER EQUIPMENT REPAIR	151.92	CRETE ACE HARDWARE #82127	ACCT 212737	22070073
00-2-1600	OTHER EQUIPMENT REPAIR	13.29	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-2-1700	TRAVEL EXPENSES	11.19	VISA	ACCT 1590	22070095
00-3-0106	SHOP SUPPLIES	245.08	AFC INDUSTRIES INC	INV 874805	22070069
00-3-0106	SHOP SUPPLIES	138.10	CRETE ACE HARDWARE #82127	ACCT 212737	22070073
00-3-0106	SHOP SUPPLIES	11.29	CRETE AUTO SUPPLY INC	ACCT 4575	22070075
00-3-0106	SHOP SUPPLIES	3.58	FARMERS COOPERATIVE	ACCT 649700	22070076
00-3-0106	SHOP SUPPLIES	359.74	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-3-0106	SHOP SUPPLIES	82.22	LINDE GAS & EQUIPMENT	INV 10765005	22070081
00-3-0106	SHOP SUPPLIES	327.52	YOUNG'S WELDING & REPAIR	INV 36178 INV 36188 INV 361	22070097
00-3-0106	SHOP SUPPLIES	23.94	41 AUTO PARTS	ACCT 43	22070098
00-3-0110	SMALL TOOLS, ETC.	13.99	CRETE ACE HARDWARE #82127	ACCT 212737	22070073
00-3-0110	SMALL TOOLS, ETC.	30.44	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-3-0110	SMALL TOOLS, ETC.	117.94	VISA	ACCT 1590	22070095
00-3-0202	GRAVEL AND BORROW	42,490.23	BEATRICE CONCRETE CO INC	INV S1 173642 INV P1 17364	22070070
00-3-0207	STEEL PRODUCTS	2,283.73	YOUNG'S WELDING & REPAIR	INV 36178 INV 36188 INV 361	22070097
00-3-0209	MACHINERY & EQUIPMENT FUEL	27,732.78	FARMERS COOPERATIVE	ACCT 649700	22070076
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,942.35	SAPP BROS PETROLEUM INC	ACCT 717088	22070087
00-3-0209	MACHINERY & EQUIPMENT FUEL	135.00	WESTERN OIL COMPANY	INV 887015	22070096
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.29	CRETE AUTO SUPPLY INC	ACCT 4575	22070075
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	40.00	FARMERS COOPERATIVE	ACCT 649700	22070076
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	36.58	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	401.20	NMC EXCHANGE LLC	ACCT 5766500	22070084
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	35.97	41 AUTO PARTS	ACCT 43	22070098
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	104.00	FARMERS COOPERATIVE	ACCT 649700	22070076
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	150.00	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	49.80	NKC TIRE	INV 8763	22070083
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	2,015.71	NMC EXCHANGE LLC	ACCT 5766500	22070084
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	74.50	POMP'S TIRE SERVICE INC	INV 1430063153	22070086
00-3-0400	MISCELLANEOUS	19.18	CRETE ACE HARDWARE #82127	ACCT 212737	22070073
00-3-0400	MISCELLANEOUS	8.38	CRETE AUTO SUPPLY INC	ACCT 4575	22070075
00-3-0400	MISCELLANEOUS	62.13	FARMERS UNION COOP CO	ACCT SALINE	22070077
00-3-0400	MISCELLANEOUS	21.83	KT'S MARKET	6/7/22	22070080
00-3-0400	MISCELLANEOUS	13.99	41 AUTO PARTS	ACCT 43	22070098
00-3-0400	MISCELLANEOUS	360.72	EAKES OFFICE PLUS	INV INV365118	22070121
00-5-0311	RADIO EQUIPMENT	930.50	SHAFFER COMMUNICATIONS IN	WO 213342	22070089
00-5-0318	SAFETY EQUIPMENT	1,928.09	MIDWEST UNLIMITED	ACCT SALCOU	22070082
00-5-0318	SAFETY EQUIPMENT	728.43	THE FORT INC.	IN 8562	22070091
00-5-0318	SAFETY EQUIPMENT	241.90	CRETE LUMBER & FARM SUPPL	ACCT 20041	22070120
00-5-0500	OFFICE EQUIPMENT	49.98	VISA	ACCT 1590	22070095
00-5-1302	ENGINEERING FEES	7,401.02	SPEECE-LEWIS ENGINEERS	INV 11759 INV 11756 INV 117	22070090
00-5-1306	DRUG TESTING FEES & SUPPLIES	174.00	CRETE AREA MEDICAL CENTER	ACCT 5754061	22070074
00-5-1307	ADVERTISEMMENT FOR BIDS	134.68	SEWARD COUNTY INDEPENDENT	INV 146256	22070088
00-5-1309	SIMPLE SIGNS COMPUTER PROGRAM	450.00	GWORKS	INV 2019-13813	22070079

APS7040  
6/17/22  
15:13:18

SALINE  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1400	MISCELLANEOUS	45,743.54	BUTLER COUNTY LANDFILL	INV 24261	22070071
	705-00 BRIDGE/ROAD MAINTENANCE	140,065.87			
	0300 ROAD & BRIDGE FUND	140,065.87			
630-00 DISTRICT COURT-BAILIFF	MILEAGE	149.76	KATHY HOMOLKA	MILEAGE	22070119
00-2-1704	630-00 DISTRICT COURT-BAILIFF	149.76			
	0900 DISTRICT COURT-BAILIFF FUND	149.76			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	PROGRAM	22070100
00-1-1400	PROGRAM EXPENSE	32.14	FOOD MESTO	ACCT 1053	22070102
00-1-1400	PROGRAM EXPENSE	240.00	TIA L KRESHEL	PROGRAM	22070103
00-1-1400	PROGRAM EXPENSE	420.00	DELANEY MAZZA	PROGRAM	22070104
00-1-1400	PROGRAM EXPENSE	238.81	VISA	ACCT 3108	22070108
00-1-1400	PROGRAM EXPENSE	80.25	VISA	ACCT 8975	22070109
00-2-0100	POSTAL SERVICE	169.44	MILLER MAILING SERVICE	INV 1901595	22070105
00-2-1200	HISPANIC OUTREACH	729.00	JESSICA ACOSTA	PROGRAM	22070099
00-2-1200	HISPANIC OUTREACH	1,957.44	VISA	ACCT 8975	22070109
00-2-1901	COMMUNITY PARTNERSHIP REIMBURS	397.70	VISA	ACCT 8975	22070109
00-2-9900	MISCELLANEOUS	73.75	SEWARD COUNTY INDEPENDENT	INV 148041	22070107
00-2-9900	MISCELLANEOUS	13.89	VISA	ACCT 3108	22070108
00-2-9900	MISCELLANEOUS	204.33	VISA	ACCT 8975	22070109
00-3-0209	FUEL	156.46	FARMERS COOPERATIVE	ACCT 5654	22070101
00-3-0400	USDA RAW FOODS	484.27	PURFOODS, LLC DBA MOM'S M	INV MM052022	22070106
00-3-0400	USDA RAW FOODS	1,032.83	WILBER CARE CENTER	MAY 2022	22070110
	837-00 AGING SERVICES	6,515.31			
	2250 AGING SERVICES FUND	6,515.31			

APS7040  
6/17/22  
15:13:18

SALINE  
BOARD PREAPPROVAL REPORT  
AGING SERVICES  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	JULY 2022	22070111
		*****			
	672-00 DRUG COURT	1,200.00			
		*****			
		*****			
	2390 DRUG COURT FUND	1,200.00			
		*****			
693-00	EMERGENCY PREPAREDNESS				
00-5-0400	TECHNICAL EQUIPMENT	4,456.12	JEFFERSON COUNTY EMERGENC	INV 2223	22070112
		*****			
	693-00 EMERGENCY PREPAREDNESS	4,456.12			
		*****			
		*****			
	2502 EMERGENCY PREPAREDNESS FUND	4,456.12			
		*****			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	122,400.00	FIRST WIRELESS INC	INV 119034	22070113
		*****			
	911-00 COVID AMERICAN RESCUE PLAN	122,400.00			
		*****			
		*****			
	2580 COVID AMERICAN RESUCE PLAN FUND	122,400.00			
		*****			
600-00 911	EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	247.39	WINDSTREAM	A#090935389111	22070114
		*****			
	600-00 911 EMERGENCY MANAGEMENT FUND	247.39			
		*****			
		*****			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	247.39			
		*****			
600-00 911	WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,108.79	WINDSTREAM	A#090935389111	22070115

APS7040  
6/17/22  
15:13:18

SALINE  
BOARD PREAPPROVAL REPORT  
911 WIRELESS SERVICE  
FROM 07/01/2022 TO 07/01/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
600-00	911 WIRELESS SERVICE FUND	1,108.79			
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2913	911 WIRELESS SERVICE FUND	1,108.79			
*****					
600-00	FINANCE/ADMINISTRATION				
00-3-0112	LAW ENFORCEMENT SPLS-DRUG DOG	53.74	TYSON OSBORN	INV 713055	22070116
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600-00	FINANCE/ADMINISTRATION	53.74			
*****					
2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	53.74			
*****					
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,894.91	SUMMIT FOOD SERVICE LLC	INV 2000144739	INV 20001455 22070118
00-2-1904	CLOTHING	614.29	BOB BARKER COMPANY INC	INV 1772560	22070117
00-2-9900	MISCELLANEOUS	390.41	BOB BARKER COMPANY INC	INV 1772560	22070117
00-2-9900	MISCELLANEOUS	1,649.02	SUMMIT FOOD SERVICE LLC	INV 2000144739	INV 20001455 22070118
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665-00	LAW ENFORCEMENT COMMISSARY	7,548.63			
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2965	LAW ENFORCEMENT COMMISSARY FUND	7,548.63			
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GRAND		359,853.35			
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