



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 17, 2023

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

Discuss/Approve 2023 Union Contract

Discuss/Approve the December 2022 Clerk of the District Court Fees - \$13,081.98

Discuss/Approve the December 2022 Clerk Fees - \$28,467.86

Discuss/Approve the December 2022 Sheriff Fees, \$4,432.30

Approve/disapprove year end annual weed reports for NDA

Update signatories for the Saline County Imprest Account XXX 620 to include Anita K. Bartels, Dee Drake, Jennifer Hermsmeier, Phil Hardenburger and Stephanie Krivohlavek and remove Russ Karpisek

David Solheim, County Attorney - Discuss/Approve delegating County Coroner duties

Discuss/Approve Addendum #1 adding the City of Milford as a party of the Interlocal Agreement for Cooperative Public Safety Software, Hardware and Related Services with Zuercher Technologies LLC

Discuss/Approve Stanard Appraisal Services, Inc - Maintenance Agreement

Discuss the establishment of a uniform policy including a set dollar limit, for the expenditure of public funds, for items of value awarded to elected or appointed officials, employees or volunteers, including persons serving on local government boards or commissions

Discuss/Approve Annual Pay Increases for Appointed Officials

Discuss/Approve the Treasurer's Semi-Annual Statement for July 1, 2022 through December 31, 2022

Report of Official:-Listing of Certificate of Deposits and Investment Balances

Discussion - Six Month Listing of Pledged Collateral Activity

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Interviews of Planning & Zoning and Surveyor Applicants

Board of Adjustment Appointments

Planning & Zoning Board Appointments

Surveyor Appointment

Personnel Issue

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:45 a.m. on Tuesday, January 3, 2023, by Chairperson Russ Karpisek. Present were Karpisek, Phil Hardenburger, Marvin A. Kohout, Janet J. Henning and 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 December 28, 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.

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

Kohout moved to approve the minutes of the December 20, 2022 meeting, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Karpisek, abstain without conflict Henning, nays none, motion carried.

Under Correspondence, Hardenburger reported on communications held regarding the Local Assistance and Tribal Consistency Fund and with the City of Crete and Nestle regarding the North Boswell paving project.

Under Report of Officials, Henning reported on a Region V Special meeting.

Hardenburger reported on attending the union negotiation meeting and a Hometown Housing Project meeting.

Kohout reported the Saline County Museum in Dorchester has received a Citizen of the Year award. Kohout also reported the last NACO newsletter contained articles regarding Board Certification and broadband coverage.

Karpisek reported on attending the union negotiation meeting.

Eickman inquired about the availability of the Wellness Center for retired employees. He also reported the County Attorney's office has three (3) different budget funds. One of the funds, Fund 0985 has not been actively used for some time, with a balance of approximately \$104,000.00. If the Board would so chose, Fund 0985 could be closed and these monies then be transferred to the General Fund 0100.

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

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

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

Hardenburger began presiding over the meeting as Chairperson.

The Board discussed and reviewed the Appointments and Policies for 2023 as follows:

2023 APPOINTMENTS, POLICIES, HOLIDAYS FEES, MEETING DATES, ETC.

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

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

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

***Purchasing agent for the Veterans' Service Office**, Scott Davis, Veteran's Service Officer, with final approval of the County Board;

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

***Safety Committee** - Kohout or Karpisek

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

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

- ***Coroner** – County Attorney
- ***Aging Services** –Krivohlavek, Alternate - Kohout
- ***County Extension Office** – Hardenburger, Alternate - Kohout
- ***SEND** – Karpisek; Alternate - Kohout
- ***Blue Valley Community Action** – Hardenburger; Alternate - Henning
- ***Region V Board** – Henning; Alternate - Karpisek
- ***Public Health Solutions** – Henning; Alternate - Karpisek
- ***Saline County Area Transit** – Krivohlavek, Alternate - Karpisek
- ***CASA** – Henning, no Alternate
- ***CISDA Board** –Henning, Alternate - Hardenburger
- ***Seward/Saline Solid Waste Management** – Kohout; Alternate - Henning
- ***Communications, Law Enforcement & Emergency Management Liaisons** – Karpisek & Kohout
- ***Veterans’ Service Board Liaison** – Krivohlavek, Alternate - Kohout
- ***Planning & Zoning Board Liaison** –Kohout; Alternate - Krivohlavek
- ***Union Negotiations** – Hardenburger & Karpisek
- ***Visitors’ Committee** – Hardenburger; Alternate - Henning
- ***Ag Society Liaison** – Hardenburger; Alternate - Kohout
- ***Historical Society Liaison** – Kohout; Alternate - Henning
- ***RC&D Executive Board Liaison** - Hardenburger; Alternate - Karpisek
- ***Saline County Wellness Committee** – Karpisek; Alternate - Kohout
- ***LEPC** – Henning; Alternate - Karpisek
- ***Accountant** – Brian Blobaum
- ***Auditors** – Nebraska State Auditor Office
- ***Prepare Levies** – County Clerk
- ***NIRMA Contact Person** – County Clerk
- ***Saline County Depository Banks**- Bank of Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; Great Western Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT
- ***County Legal Newspapers** – The Crete News; Friend Sentinel and Wilber Republican
- ***County Official Website** – www.co.saline.ne.us
- ***General Assistance Applications** must be received by the County Clerk’s Office on or before the Wednesday preceding a County Board meeting
- ***Pauper Burial Allowance** – Funeral, \$1,300.00; Grave Opening, \$100.00
- ***Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval; suggested times for mowing are before Memorial Day, July 4th and Labor Day
- ***Oversize/Overweight Moving Permits** - \$25.00 per permit; \$250.00 for an annual permit
- ***Building Permit Fees** – Zoning Permit, \$40.00; Subdivision Application, \$25.00; Zoning Change, \$100.00; Conditional Use Permit, \$100.00; Variance, \$100.00; Late Fee (not received by application date) add \$100.00 and \$70.00 if a 911 sign needs to be placed at the site
- ***Drive-Way Permits** - \$100 if the work is done by the landowner, \$400 if the County does dirt work, and the dirt is available on-site and \$500 if the County does the dirt work and has to haul it from a remote site;
- ***Holidays for 2023:**
New Year’s Day, January 2; Martin Luther King Day, January 16; Presidents’ Day, February 20; Arbor Day, April 28; Memorial Day, May 29; Juneteenth, June 19; Independence Day, July 4; Labor Day, September 4; Columbus Day, October 9; Veterans’ Day, November 10; Thanksgiving, November 23 and 24; Christmas, December 25; and any other day declared by the President or Governor to be a holiday.
- ***Regular Meeting Dates for 2023:**
January 3, 17 and 31; February 14 and 28; March 14 and 28; April 11 and 25; May 9 and 23; June 6 and 20; July 3 and 18; August 1, 15 and 29; September 12 and 26; October 10 and 24; November 7 and 21; and December 5 and 19.

***Reappointments:** Planning & Zoning Lyle Weber, Emergency Manager John McKee, Highway Superintendent Bruce Filipi, Maintenance Dan Johnson, Veteran Services Scott Davis, Aging Service Lori Moldenhauer.

Karpisek moved to approve the 2023 Appointments, Policies, Holidays, Fees and Meeting Dates as presented, with the exception of removing the Deputy County Attorney and County Sheriff as County Coroners, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Lyle Weber, Planning & Zoning Administrator presented for approval a minor subdivision for Galen Kuska (31-7-1). Krivohlavek moved to approve, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Weber presented for approval, a minor subdivision for Dwayne Wolfe, Cattail Springs (NW1/4 of 21-5-1). Krivohlavek moved to approved, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

At 10:32 a.m. Hardenburger announced a brief recess;

At 10:44 a.m. Hardenburger announced the Board would reconvene;

Krivohlavek moved approve Resolution #2023-03, approving Employee COVID premium pay, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2023-04, to establish a newly created and separate fund known as the Local Assistance and Tribal Consistency Fund, #2585, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek moved to approve the Request for Proposals for health insurance, on self-insured and traditional insurance plans, with a coverage effective date of July 1, 2023, seconded by Janet Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2023-05, transferring \$55,000.00 from the Inheritance Fund to the Road Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Highway Superintendent Bruce Filipi reported to the Board, on New Year's Day, he closed Road BB between Roads 1725 and 1800, due to a caved in culvert.

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

GENERAL FUND

General Fund Payroll	Salaries	136,083.63
Rebecca Anderson	Attorney Fees	403.75
Awards Unlimited	Supplies	32.16
Black Hills	Utility	8,817.83
CAMC	Health	327.00
Crowne Plaza	Training	259.90
Cummins Sales	Supplies	700.80
Dollar General	Supplies	40.25
Dee Drake	Mileage	172.50
Eakes	Office Supplies	423.25
Ecolab	Building Maint	664.65
Engineered Controls	Building Maint	548.00
Equifax	Contract	83.96
First Concord	Insurance	3,861.38
Friend Community Healthcare System	Health	315.00
Scott Gropp	Attorney Fees	6,666.67
Philip Hardenburger	Mileage	229.86
Holiday Inn	Training	1,079.55
Jay's Oil	Supplies	32.50
Brandi Kelly	Reimburse	50.00

Kiner Supply	Supplies	418.82
Stephanie Krivohlavek	Mileage	168.75
Mallory	Supplies	431.75
Menards	Supplies	82.94
Midwest Court Reporting	Contract	125.00
MIPS	Contract	20.31
Joseph Murray	Attorney Fees	2,119.50
NACO	Training	600.00
Nebraska Law Enforcement Training	Training	360.00
Nebraska State Bar Association	Dues	420.00
NIFCO	Equipment Rpr	1,266.69
Quadient	Supplies	74.10
Steven Reisdorff	Attorney Fees	50.00
Rinder Printing	Supplies	154.37
Saline County Attorney	Reimburse	326.66
Saline County District Court	Reimburse	288.00
Soarin Group	Contract	5,099.20
Debbie Spanyers	Mileage	225.21
Summit	Supplies	9,136.24
Extension Saline Co	Reimburse	360.80
Us Bank Equipment Finance	Contract	627.86
Verizon	Communication	2,253.38
Visa	Training	19.67
Visa	Equipment	1,224.39
Tonja Vyhnalek	Reimburse	25.99
Walker	Building Maint	36.41
Walker	Building Maint	62.34
Windstream	Communication	405.07
Witness Fees	Witness Fees	115.00
Yankee Hill Veterinary Hospital	Health	672.00

ROAD FUND

Road Fund Payroll	Salaries	23,834.30
B's Enterprises	Equipment Rpr	3,028.00
Beatrice Concrete	Gravel	9,235.87
Black Hills	Utility	2,186.69
CNH Capital	Equipment Rpr	436.75
Filtercare	Supplies	85.65
Kt's Market	Supplies	39.97
Medical Enterprises	Supplies	105.00
Pomp's Tire	Equipment Rpr	12,289.00
Scherbarth Ace	Supplies	208.79
Speece-Lewis	Engineer Fees	13,006.26
Village of Dewitt	Utility	75.19

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,289.50
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VISITOR'S PROMOTION FUND

Dewitt Community Club	Reimburse	44.40
Struckman-Baatz Public Library	Reimburse	192.40

VISITOR'S IMPROVEMENT FUND

Friend Historical Society	Reimburse	1,000.00
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AGING SERVICES GRANT FUND

City of Crete	Rent	120.00
Samantha Cosaert	Program	345.00
Tia Kreshel	Program	570.00
Miller Mailing	Postage	185.79

DRUG COURT FUND

Kalkwarf & Smith	Attorney Fees	1,200.00
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Brad Kalkwarf	Mileage	200.58
Shaylene Smith	Mileage	115.28
GRANT FUND		
Grant Fund Payroll	Salaries	3,669.58
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	745.50
Verizon	Communication	42.76
INHERITANCE FUND		
Mary Jeanette Nerud Estate	Refund	666.44
CRIME PREVENTION - LAW ENFORCEMENT		
Visa	Program	1,801.56
COMMISSARY FUND		
Summit	Supplies	5,369.77
ALL FUNDS		
First State Bank	Fed Tax	20,404.09
NE Dept of Rev	State Tax	9,056.01
First State Bank	Soc Sec	34,767.42
Ameritas Life	Retire	22,992.81
BC/BS	Hlth Ins	122,815.48
Principal Dental	Dental Ins	2,178.59
Madison Nat'l Life	Life Ins	181.95
AFLAC	Ins	1,187.43
VSP	Eye Ins	502.78
Empower	Def Comp	2,428.00
First Concord	Café	1,925.20
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	51.28
Teamsters	Dues	275.00
New York Life	Ins	95.64
Globe Life	Ins	239.78
Lancaster County Court	Garnish	204.20
Nebraska Child Support	Garnish	190.62

At 11:35 a.m. Kohout moved to enter closed session to discuss a personnel issue, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 12:06 p.m. Krivohlavek moved to recess the closed session, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried, with no action taken.

At 1:12 p.m. the Board reconvened the closed session to conduct interviews for the open seats on the Planning & Zoning Board, Board of Adjustments and the County Surveyor office.

At 2:16 p.m. Kohout moved to exit closed session, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Hardenburger announced no action was taken during the closed sessions.

There being no further business to come before the Board, the meeting was adjourned at 2:18 p.m. The next regular meeting will be on Tuesday, January 17, 2023 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on December 20, 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 County Board
Monthly Fees/Fines Report
From 12/01/2022 to 12/31/2022

Account Description	Total Amount
Petition	140.00
Automation Fee	144.00
Transcript of Lien	25.00
Probation Admn Enrollment Fee	30.00
Probation Fee (Monthly)	100.00
NSC Education Fee	18.00
Dispute Resolution Fee	13.50
Indigent Defense Fee	54.00
Uniform Data Analysis Fee	18.00
PSC Supervision Fee	25.00
PSC Local Fee	10.00
PSC Substance Abuse Testing-St	5.00
Dissolution Fee	50.00
Parenting Act Fund	100.00
J.R.F.	132.00
Filing Fee-JRF	119.00
Civil Legal Services Fund	10.00
L.E.I.F.	20.00
Legal Aid/Services Fund	112.50
Issuance of Writ	5.00
10% Bond Fee	825.00
Comp Rec/Records Management Fe	75.00
Photocopy Fees	16.35
Interest on Bank Account	11.47
County Court Fees	29.00
Sheriff's Fees	31.50
Service Fees	115.20
Substance Abuse Testing Fees	20.00
Postage	139.50
Fines	500.00
Spousal Support/Alimony	450.00
Property Settlement	500.00
Passport Processing Fee-County	1,085.00
HHS Account	727.96
Bond	7,425.00

Grand Total	13,081.98

APPROVED

This 17 Day of January 2023
COUNTY BOARD

Chairman

State of Nebraska } ss
Saline County
Filed in the County Clerk's
office Saline County, Nebraska

JAN 04 2023

at _____ o'clock and _____ minute
County Clerk

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

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	57	1	1	1	58	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	57	1	1	1	58	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	3	0	0	0	3	0	
Contract	3	1	0	0	4	0	
Real Property	1	2	0	0	3	0	
Miscellaneous	7	0	0	0	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Civil	14	3	0	0	17	0	
Domestic Relations							
Marriage Dissolution	35	2	0	7	30	0	0
Support/Custody	14	1	0	2	13	0	0
Paternity	21	0	0	3	18	0	0
URESAs	1	0	0	1	0	0	0
Protection Orders	10	6	0	15	1	0	1
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
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Total Domestic Relations	81	9	0	28	62	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Estate	0	0	0	0	0	0	
Subtotal	152	13	1	29	137	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
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Total Juvenile	0	0	0	0	0	0	
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Total Cases Filed	152	13	1	29	137	0	

Disposition	Appeals					Total
	Small Civil Claims	Dom. Rel.	Probate	From Trial Court/Admin Agency		
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	6	0	0	6
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	0	0	13	0	0	13
Dismissed by Court	0	0	4	0	0	4
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	0	0	28	0	0	28

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	1	0	0	0	0	1
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	1	0	0	0	0	1

Saline County Clerk REPORT OF FEES

December 2022

Photocopies & Handling Fees	\$	79.00
Fax Fees & Emailing Fees	\$	21.00
Miscellaneous	\$	6.00
Certified Copies	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	75.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	5,296.00
Documentary Stamp Tax	\$	22,959.00
Annual Sales Tax	\$	31.86
TOTAL	\$	<u>28,467.86</u>

Approved

This 17th day of January, 2023

County Board

2:03 PM

01/02/23

Accrual Basis

Saline Civil Account Transactions by Account

As of December 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,917.60
201 · Writ Fees							1,098.00
Invoice	12/01/2022	234-70	Kevin or Kerri Thornburg	Writ Fees-Dustl...	120 · A/R	18.00	1,116.00
Invoice	12/01/2022	234-80	State	Writ Fees-John ...	120 · A/R	18.00	1,134.00
Invoice	12/01/2022	234-82	State	Writ Fees-Anna ...	120 · A/R	6.00	1,140.00
Invoice	12/01/2022	234-69	Robert W Chapin, Jr, PC, LLO	Writ Fees-Dougl...	120 · A/R	18.00	1,158.00
Invoice	12/01/2022	234-77	BQ & Associates, PC, LLO	Writ Fees-Keven...	120 · A/R	18.00	1,176.00
Invoice	12/01/2022	234-84	Solheim Law Firm LLC	Writ Fees-John ...	120 · A/R	24.00	1,200.00
Invoice	12/02/2022	234-72	State	Writ Fees-Denni...	120 · A/R	6.00	1,206.00
Invoice	12/02/2022	234-96	Messerli & Kramer PA	Writ Fees-Troy ...	120 · A/R	6.00	1,212.00
Invoice	12/02/2022	234-76	BQ & Associates, PC, LLO	Writ Fees-Travis...	120 · A/R	18.00	1,230.00
Invoice	12/02/2022	234-78	James A Cada	Writ Fees-Tiffan...	120 · A/R	18.00	1,248.00
Invoice	12/02/2022	234-68	Collection Agency, LLC	Writ Fees-Sandr...	120 · A/R	6.00	1,254.00
Invoice	12/04/2022	234-98	Thomas & Thomas Court Reporters	Writ Fees-Holly ...	120 · A/R	39.00	1,293.00
Invoice	12/05/2022	234-75	Terry Cox	Writ Fees-Jose ...	120 · A/R	18.00	1,311.00
Invoice	12/05/2022	234-67	Reagan, Melton & Delaney, LLP	Writ Fees-Carol ...	120 · A/R	18.00	1,329.00
Invoice	12/05/2022	234-71	State	Writ Fees-Brian ...	120 · A/R	18.00	1,347.00
Invoice	12/05/2022	234-73	State	Writ Fees-Angel...	120 · A/R	6.00	1,353.00
Invoice	12/06/2022	234-81	State	Writ Fees-Mann...	120 · A/R	18.00	1,371.00
Invoice	12/06/2022	234-88	State	Writ Fees-Nicole...	120 · A/R	18.00	1,389.00
Invoice	12/07/2022	234-83	State	Writ Fees-Gary ...	120 · A/R	36.00	1,425.00
Invoice	12/07/2022	234-89	State	Writ Fees-Leann...	120 · A/R	18.00	1,443.00
Invoice	12/07/2022	234-87	Peyton Thompson	Writ Fees-Sheri ...	120 · A/R	27.00	1,470.00
Invoice	12/07/2022	234-85	Collection Agency, LLC	Writ Fees-Ron D...	120 · A/R	18.00	1,488.00
Invoice	12/08/2022	234-93	State	Writ Fees-Jose ...	120 · A/R	36.00	1,524.00
Invoice	12/08/2022	234-95	State	Writ Fees-Nichol...	120 · A/R	6.00	1,530.00
Invoice	12/08/2022	234-94	National Account Systems of Omaha, ...	Writ Fees-Rebe...	120 · A/R	6.00	1,536.00
Invoice	12/08/2022	234-90	Credit Management	Writ Fees-Dana ...	120 · A/R	18.00	1,554.00
Invoice	12/08/2022	234-91	Credit Management	Writ Fees-Christ...	120 · A/R	18.00	1,572.00
Invoice	12/08/2022	234-92	James A Cada	Writ Fees-Ryan ...	120 · A/R	27.00	1,599.00
Invoice	12/12/2022	234-97	State	Writ Fees-Jose ...	120 · A/R	18.00	1,617.00
Invoice	12/12/2022	235-01	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Paul ...	120 · A/R	18.00	1,635.00
Invoice	12/14/2022	234-100	Collection Agency, LLC	Writ Fees-Zacha...	120 · A/R	18.00	1,653.00
Invoice	12/14/2022	234-99	State	Writ Fees-Alesh...	120 · A/R	27.00	1,680.00
Invoice	12/14/2022	235-10	Messerli & Kramer PA	Writ Fees-Ericka...	120 · A/R	18.00	1,698.00
Invoice	12/15/2022	235-09	BQ & Associates, PC, LLO	Writ Fees-Steph...	120 · A/R	18.00	1,716.00
Invoice	12/16/2022	235-11	Messerli & Kramer PA	Writ Fees-Timot...	120 · A/R	18.00	1,734.00
Invoice	12/16/2022	235-07	State	Writ Fees-Melvi...	120 · A/R	6.00	1,740.00
Invoice	12/19/2022	235-02	Dorchester Public Schools	Writ Fees-Clayto...	120 · A/R	18.00	1,758.00
Invoice	12/19/2022	235-04	Credit Management	Writ Fees-Dawn ...	120 · A/R	18.00	1,776.00
Invoice	12/19/2022	235-06	Credit Management	Writ Fees-Devin ...	120 · A/R	18.00	1,794.00
Invoice	12/19/2022	235-03	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Debra...	120 · A/R	33.00	1,827.00
Invoice	12/19/2022	235-05	Collection Agency, LLC	Writ Fees-Ramo...	120 · A/R	18.00	1,845.00
Invoice	12/22/2022	235-12	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Kurt L...	120 · A/R	18.00	1,863.00

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Accrual Basis

Saline Civil Account Transactions by Account

As of December 31, 2022

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/22/2022	235-08	State	Writ Fees-Brand...	120 · A/R	27.00	1,890.00
Invoice	12/27/2022	235-13	Collection Agency, LLC	Writ Fees-Scott ...	120 · A/R	6.00	1,896.00
Invoice	12/28/2022	234-74	AR Solutions Inc	Writ Fees-Jame...	120 · A/R	18.00	1,914.00
Invoice	12/28/2022	234-79	AR Solutions Inc	Writ Fees-Jason...	120 · A/R	24.00	1,938.00
Invoice	12/28/2022	235-14	State	Writ Fees-Edwar...	120 · A/R	18.00	1,956.00
Invoice	12/28/2022	235-15	State	Writ Fees-Alexz...	120 · A/R	12.00	1,968.00
Invoice	12/29/2022	235-16	State	Writ Fees-Jace ...	120 · A/R	18.00	1,986.00
Total 201 · Writ Fees						888.00	1,986.00
202 · Mileage							1,234.60
Invoice	12/01/2022	234-70	Kevin or Kerri Thornburg	Mileage-Dustin ...	120 · A/R	9.68	1,244.28
Invoice	12/01/2022	234-80	State	Mileage-John M...	120 · A/R	0.00	1,244.28
Invoice	12/01/2022	234-82	State	Mileage-Anna Y...	120 · A/R	0.00	1,244.28
Invoice	12/01/2022	234-69	Robert W Chapin, Jr, PC, LLO	Mileage-Douglas...	120 · A/R	14.52	1,258.80
Invoice	12/01/2022	234-77	BQ & Associates, PC, LLO	Mileage-Keven ...	120 · A/R	15.73	1,274.53
Invoice	12/01/2022	234-84	Solheim Law Firm LLC	Mileage-John M...	120 · A/R	0.00	1,274.53
Invoice	12/02/2022	234-72	State	Mileage-Dennis ...	120 · A/R	0.00	1,274.53
Invoice	12/02/2022	234-96	Messerli & Kramer PA	Mileage-Troy Tw...	120 · A/R	16.34	1,290.87
Invoice	12/02/2022	234-76	BQ & Associates, PC, LLO	Mileage-Travis T...	120 · A/R	19.97	1,310.84
Invoice	12/02/2022	234-78	James A Cada	Mileage-Tiffany ...	120 · A/R	13.92	1,324.76
Invoice	12/02/2022	234-68	Collection Agency, LLC	Mileage-Sandra ...	120 · A/R	0.61	1,325.37
Invoice	12/04/2022	234-98	Thomas & Thomas Court Reporters	Mileage-H Zoub...	120 · A/R	40.54	1,365.91
Invoice	12/05/2022	234-75	Terry Cox	Mileage-Jose Lu...	120 · A/R	13.92	1,379.83
Invoice	12/05/2022	234-67	Reagan, Melton & Delaney, LLP	Mileage-Carol Bl...	120 · A/R	0.61	1,380.44
Invoice	12/05/2022	234-71	State	Mileage-Brian L...	120 · A/R	0.61	1,381.05
Invoice	12/05/2022	234-73	State	Mileage-Angel B...	120 · A/R	15.73	1,396.78
Invoice	12/06/2022	234-81	State	Mileage-Manny ...	120 · A/R	0.00	1,396.78
Invoice	12/06/2022	234-88	State	Mileage-Nicole ...	120 · A/R	56.00	1,452.78
Invoice	12/07/2022	234-83	State	Mileage-Gary Fit...	120 · A/R	23.60	1,476.38
Invoice	12/07/2022	234-89	State	Mileage-Leanne ...	120 · A/R	63.00	1,539.38
Invoice	12/07/2022	234-87	Peyton Thompson	Mileage-Sheri/M...	120 · A/R	15.13	1,554.51
Invoice	12/07/2022	234-85	Collection Agency, LLC	Mileage-Ron Det...	120 · A/R	32.67	1,587.18
Invoice	12/08/2022	234-93	State	Mileage-Jose Lo...	120 · A/R	13.92	1,601.10
Invoice	12/08/2022	234-95	State	Mileage-Nichola...	120 · A/R	0.00	1,601.10
Invoice	12/08/2022	234-94	National Account Systems of Omaha, ...	Mileage-Rebecc...	120 · A/R	13.92	1,615.02
Invoice	12/08/2022	234-90	Credit Management	Mileage-Dana Pr...	120 · A/R	8.47	1,623.49
Invoice	12/08/2022	234-91	Credit Management	Mileage-Christo...	120 · A/R	13.92	1,637.41
Invoice	12/08/2022	234-92	James A Cada	Mileage-Ryan/EI...	120 · A/R	13.92	1,651.33
Invoice	12/12/2022	234-97	State	Mileage-Jose Su...	120 · A/R	0.61	1,651.94
Invoice	12/12/2022	235-01	Kalkwarf & Smith Law Offices, LLC	Mileage-Paul Za...	120 · A/R	15.73	1,667.67
Invoice	12/14/2022	234-100	Collection Agency, LLC	Mileage-Zachary...	120 · A/R	8.47	1,676.14
Invoice	12/14/2022	234-99	State	Mileage-Alesha ...	120 · A/R	32.67	1,708.81
Invoice	12/14/2022	235-10	Messerli & Kramer PA	Mileage-Ericka L...	120 · A/R	15.13	1,723.94
Invoice	12/15/2022	235-09	BQ & Associates, PC, LLO	Mileage-Stepha...	120 · A/R	14.52	1,738.46

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 01/02/23
 Accrual Basis

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

JAN 05 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/16/2022	235-11	Messerli & Kramer PA	Mileage-Timothy...	120 · A/R	15.13	1,753.59
Invoice	12/16/2022	235-07	State	Mileage-Melvin ...	120 · A/R	14.52	1,768.11
Invoice	12/19/2022	235-02	Dorchester Public Schools	Mileage-Clayton ...	120 · A/R	19.97	1,788.08
Invoice	12/19/2022	235-04	Credit Management	Mileage-Dwn Ge...	120 · A/R	0.61	1,788.69
Invoice	12/19/2022	235-06	Credit Management	Mileage-Devin C...	120 · A/R	7.87	1,796.56
Invoice	12/19/2022	235-03	Kalkwarf & Smith Law Offices, LLC	Mileage-Debra S...	120 · A/R	16.34	1,812.90
Invoice	12/19/2022	235-05	Collection Agency, LLC	Mileage-Ramon ...	120 · A/R	17.55	1,830.45
Invoice	12/22/2022	235-12	Kalkwarf & Smith Law Offices, LLC	Mileage-Kurt Lin...	120 · A/R	8.47	1,838.92
Invoice	12/22/2022	235-08	State	Mileage-Brandoo...	120 · A/R	1.22	1,840.14
Invoice	12/27/2022	235-13	Collection Agency, LLC	Mileage-Scott W...	120 · A/R	0.00	1,840.14
Invoice	12/28/2022	234-74	AR Solutions Inc	Mileage-James ...	120 · A/R	24.81	1,864.95
Invoice	12/28/2022	234-79	AR Solutions Inc	Mileage-jason/S...	120 · A/R	0.61	1,865.56
Invoice	12/28/2022	235-14	State	Mileage-Edward ...	120 · A/R	0.00	1,865.56
Invoice	12/28/2022	235-15	State	Mileage-Alexzan...	120 · A/R	15.13	1,880.69
Invoice	12/29/2022	235-16	State	Mileage-Jace Ha...	120 · A/R	0.61	1,881.30
Total 202 · Mileage						646.70	1,881.30
203 · Vehicle Inspections							480.00
General ...	12/01/2022	212			-SPLIT-	-480.00	0.00
Sales Re...	12/31/2022	Dec 2022	Saline County Treasurer	Title Inspections...	160 · On...	480.00	480.00
Total 203 · Vehicle Inspections						0.00	480.00
204 · Gun Permits							105.00
General ...	12/01/2022	212			203 · Ve...	-105.00	0.00
Sales Re...	12/31/2022	Dec 2022	Saline County Treasurer	Gun Permits 75...	160 · On...	85.00	85.00
Total 204 · Gun Permits						-20.00	85.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						1,514.70	4,432.30
TOTAL						1,514.70	4,432.30

\$1,986.00 Writ Fees
 1,881.30 Mileage
 480.00 Vehicle Inspections
 85.00 Gun Permits
\$4,432.30

APPROVED
 This 17 Day of January 20 ²³
COUNTY BOARD

 Chairman

**ADDENDUM #1 ADDING THE CITY OF MILFORD AS A PARTY
INTERLOCAL AGREEMENT
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND
RELATED SERVICES BY AND AMONG
THE COUNTIES OF BUTLER, SALINE, SEWARD AND YORK, AND
THE CITIES OF SEWARD AND YORK**

THIS AGREEMENT made and entered into by and between the Counties of Butler, Saline, Seward, and York and the participating Cities of Seward and York, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party" and the City of Milford.

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, *Neb. Rev. Stat.* §§13-801 et seq. (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS the *Neb. Rev. Stat.* §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS the Parties have previously entered into a Interlocal Agreement for a joint law enforcement case management system known as Zuercher Technologies LLC (herein "Zuercher"); and

WHEREAS the Zuercher Interlocal Agreement which was fully executed on January 14, 2020 provides for additional agencies to become part of the Zuercher Interlocal Agreement; Specifically, Paragraph 31 provides:

Additional Counties, Cities or Villages may become Parties to this agreement upon acceptance and execution of this agreement, and upon written approval by the governing bodies of all the Parties to this Agreement. It is understood that the addition of another Party(ies), may not have a financial impact on the current Parties (positive or negative) because Zuercher will bill the new Party directly and individually.

WHEREAS, the City of Milford desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the Parties agree that the City of Milford may be added as an additional party to the Zuercher Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties hereto:

1) The City of Milford (hereinafter MILFORD) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

2) MILFORD shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

3) MILFORD shall be responsible for payment and shall receive the quantities of the Software, Hardware and Services in the quantities specified in Exhibit C: attached and incorporated into this Agreement by reference.

4) No other parts of the Original Zuercher Interlocal shall be modified by this Addendum #1 to the Interlocal.

Dated this ___ day of _____, 2022

SALINE COUNTY BOARD OF
COMMISSIONERS
WILBER, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 2022

SEWARD COUNTY BOARD OF
COMMISSIONERS
SEWARD, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 2022

BUTLER COUNTY BOARD OF
SUPERVISORS
DAVID CITY, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 2022

YORK COUNTY BOARD OF
COMMISSIONERS
YORK, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 2022

MAYOR OF THE CITY OF
YORK
YORK, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 2022

MAYOR OF THE CITY OF
SEWARD
SEWARD, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 2022

MAYOR OF THE CITY OF
MILFORD
MILFORD, NEBRASKA

BY: _____
MAYOR

APPROVED AS TO FORM

this ___ day of _____, 2022

Butler County Attorney

APPROVED AS TO FORM

this ___ day of _____, 2022

Saline County Attorney

APPROVED AS TO FORM

this ___ day of _____, 2022

Seward County Attorney

APPROVED AS TO FORM

this ___ day of _____, 2022

York County Attorney

APPROVED AS TO FORM

this ____ day of _____, 2022

Seward City Attorney

APPROVED AS TO FORM

this __ day of _____, 2022

York City Attorney

APPROVED AS TO FORM

this ____ day of _____, 2022

Milford City Attorney

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Stanard

Appraisal Services Inc.

1908 16th Ave. ▪ Central City, NE 68826 ▪ (308) 946-5205

MAINTENANCE AGREEMENT

The Saline County Assessor and the Saline County Board of Commissioners recognize the importance of accurately maintaining the database. This agreement covers the continued maintenance of the sales data along with continued support in the assessment of property in Saline County. The service to be rendered by the Company includes any ongoing adjustments required to maintain an equalized assessment of all improved real estate within Saline County, as defined in the following portions of this agreement.

This contract is made between the Saline County Assessor on behalf of and with the approval of the Saline County Board of Commissioners hereinafter referred to as the County, and Stanard Appraisal Services, Inc., hereinafter referred to as the Company.

The Company is an equal opportunity employer and agrees to comply with all applicable state and federal statutes and regulations, including but not limited to the ADEA, ADA, Title VII, OSHA, taxation, worker's compensation and unemployment compensation.

Time Table

The agreement will be for providing 64 hours (8 Days) of appraisal service to the County. The County shall designate the hours where service is required. The agreement shall be in effect from January 11, 2023 thru June 30, 2023. Any of the hours of appraisal services not utilized within the contract shall be considered to be waived, and the county shall not be responsible for payment of those hours.

Company Responsibilities

Review Sales/Review Property Record Cards: The Company will review any new improved sales or improved changes to existing properties to provide a basis for updating the current valuations.

County Responsibilities

The County will provide the Company's personnel with adequate access to all property records, software programs, office phones, office space, copy machine, copies of 521's and hardware necessary to carry out the provisions of this agreement.

Compensation

Total Compensation: Total compensation for the basic agreement, including 64 hours (8 Days) of appraiser time will be \$8,000. If the County requests more than 64 hours (8 Days) of appraiser time, the County will be billed at the rate of \$125.00 per hour for the additional time. The County will be billed on a monthly basis as the services are provided. Payment for all monthly billings is due within 30 days. Interest at the rate of 1 1/3% per month will be charged on all payments which are more than 30 days past due. If the County does not utilize the full 64 hours (8 Days) the County shall only pay for the actual hours of service requested by the County at the rate provided herein.

Availability: The Company guarantees to provide these services at the level and within the limits agreed upon by both the Company and the County.

Work Schedule

The Company's timely performance of the work under the Contract is predicated on the non-occurrence of strikes, explosions, war, fire, gasoline rationing, Acts of God or any act of failure to act by officials of the County which may delay or stop progress of the work. In the event of such occurrence, the Company shall be entitled to an extension of the completion date. The County Assessor, the County Board, and the Tax Commissioner must negotiate the length of any such extension of time.

Formal Defense of Values

Informal Referee Hearings and Board of Equalization: The Company will provide qualified appraisal personnel at the request of the County Board of Equalization, for all Informal Referee Hearings and Board of Equalization hearings conducted by the County. Such representation by the Company will be to assist in the settlement of those appeals and to defend the values set by the Company or those in which we have assisted in setting. The hearing days can be considered a service as part of this agreement and billed at the per hour rate stated under the Compensation section of this agreement.

Tax Equalization and Review Commission: If necessary, the Company will provide qualified appraisal personnel as expert witnesses for the Tax Equalization

and Review Commission cases at a rate to be agreed upon by the parties to this agreement for court testimony and preparation. Services related to the Tax Equalization and Review Commission are not included in this maintenance agreement.

Performance Bond

The County does not require a Performance Bond.

Liquidated Damages

The nature of this contract does not require liquidated damages.

Restrictions

The Company shall not assign, transfer or sublet this Contract or any interest therein without prior written approval from the County and the Tax Commissioner.

All manuals and guides prescribed by the Tax Commissioner shall be followed by the Company.

Insurance

The Company shall, at its own expense, procure and maintain casualty and liability insurance from a responsible insurer authorized to do business in the State of Nebraska. The amount of general liability insurance shall be set with amounts of a \$1,000,000 limit for bodily injury and property damage with a policy aggregate of \$2,000,000. The insurer is Nationwide and is authorized to do business in the State of Nebraska.

Entire Contract – Amendments

This contract may not be altered or amended except in writing executed on behalf of the Company by a duly authorized officer, on behalf of the County by the County Commissioner or the County Assessor, and approved by the Tax Commissioner.

Cancellation

This contract can be canceled by either party for cause upon 30 days notice in writing to the other party.

Date

This agreement is entered into on _____ 2023, by and between the below parties.

County Board Chairperson

Brandi Kelly
Brandi Kelly
Saline County Assessor

Darrel Stanard
Darrel Stanard
Stanard Appraisal Services Inc.

13-2203. Additional expenditures; governing body; powers; procedures.

In addition to other expenditures authorized by law, each governing body may approve:

(1)(a) The expenditure of public funds for the payment or reimbursement of actual and necessary expenses incurred by elected and appointed officials, employees, or volunteers at educational workshops, conferences, training programs, official functions, hearings, or meetings, whether incurred within or outside the boundaries of the local government, if the governing body gave prior approval for participation or attendance at the event and for payment or reimbursement either by the formal adoption of a uniform policy or by a formal vote of the governing body. Authorized expenses may include:

(i) Registration costs, tuition costs, fees, or charges;

(ii) Mileage at the rate allowed by section 81-1176 for travel by personal automobile, but if travel by rental vehicle or commercial or charter means is economical and practical, then authorized expenses shall include only the actual cost of the rental vehicle or commercial or charter means. The governing body may establish different mileage rates based on whether the personal automobile usage is at the convenience of the local government or at the convenience of the local government's elected or appointed official, employee, or volunteer; and

(iii) Meals and lodging at a rate not exceeding the applicable federal rate unless a fully itemized claim is submitted substantiating the costs actually incurred in excess of such rate and such additional expenses are expressly approved by the governing body; and

(b) Authorized expenditures shall not include expenditures for meals of paid members of a governing body provided while such members are attending a public meeting of the governing body unless such meeting is a joint public meeting with one or more other governing bodies;

(2) The expenditure of public funds for:

(a) Nonalcoholic beverages provided to individuals attending public meetings of the governing body; and

(b) Nonalcoholic beverages and meals:

(i) Provided for any individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, including, but not limited to, tornado, severe storm, fire, or accident;

(ii) Provided for any volunteers during or immediately following their participation in any activity approved by the governing body, including, but not limited to, mowing parks, picking up litter, removing graffiti, or snow removal; or

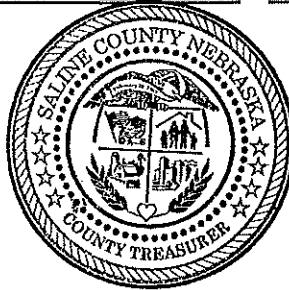
(iii) Provided at one recognition dinner each year held for elected and appointed officials, employees, or volunteers of the local government. The maximum cost per person for such dinner shall be established by formal action of the governing body, but shall not exceed fifty dollars. An annual recognition dinner may be held separately for employees of each department or separately for volunteers, or any of them in combination, if authorized by the governing body; and

(3) The expenditure of public funds for plaques, certificates of achievement, or items of value awarded to elected or appointed officials, employees, or volunteers, including persons serving on local government boards or commissions. Before making any such expenditure, the governing body shall, by official action after a public hearing, establish a uniform policy which sets a dollar limit on the value of any plaque, certificate of achievement, or item of value to be awarded. Such policy, following its initial adoption, shall not be amended or altered more than once in any twelve-month period.

Source:Laws 1993, LB 734, § 11; Laws 2018, LB1036, § 1; Laws 2019, LB609,

**SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT
JULY 1, 2022 THROUGH DECEMBER 31, 2022**

FUND	BEGINNING BALANCE	COLLECTIONS	DISBURSEMENTS	FUND TRANSFERS	ENDING BALANCE
COUNTY FUNDS	\$ 13,236,938.65	\$ 7,932,641.82	\$ (9,506,628.07)		\$ 11,662,952.40
STATE FUNDS	364,319.30	1,793,202.27	(1,835,605.40)		321,916.17
SCHOOL DISTRICTS	353,422.77	12,329,684.56	(9,020,188.99)		3,662,918.34
ESUS	3,434.59	186,578.08	(130,540.55)		59,472.12
SECC	20,764.80	1,125,033.31	(786,878.77)		358,919.34
NRDS	4,747.33	290,403.10	(180,457.63)		114,692.80
FIRE DISTRICTS	2,941.63	146,365.32	(93,781.21)		55,525.74
HOSPITAL DISTRICT	977.44	74,931.28	(42,899.66)		33,009.06
CITIES	78,916.27	1,431,838.42	(1,244,265.88)		266,488.81
AG SOCIETY	1,034.85	55,786.32	(39,095.82)		17,725.35
HISTORICAL SOCIETY	243.62	13,158.23	(9,204.18)		4,197.67
AIRPORT	469.69	9,288.46	(9,520.18)		237.97
HOLDING FUNDS	2,305.20	1,055,516.16	(1,053,021.54)		4,799.82
TOTALS	<u>\$ 14,070,516.14</u>	<u>\$ 26,444,427.33</u>	<u>\$ (23,952,087.88)</u>		<u>\$ 16,562,855.59</u>
INVESTMENTS	\$ 16,005,347.07				
CASH	557,508.52				
BALANCE DEC. 31, 2022	<u>\$ 16,562,855.59</u>				



I, DEBBIE SPANYERS, TREASURER OF SALINE COUNTY, DO
HEREBY CERTIFY THIS STATEMENT TO BE CORRECT.

Debbie Spanyers
DEBBIE SPANYERS, SALINE COUNTY TREASURER

THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID
CLAIMS AS OF DECEMBER 30, 2022.

Certificates	\$5,750,015.62
First State Bank - Money Market Account #771-764	0.00
Farmers & Merchants Bank - Money Market Account #800-821	100,000.00
First State Bank - Now & ICS Accounts #722-462	1,797,959.95
Farmers & Merchants Bank - Now Account #200-063	138,569.57
First State Bank - 911 Fund - Account #770-906	131,360.14
NPAIT - Account #126508-001	5,650,000.00
NPAIT - Account #23223-401 - American Rescue Plan Act	2,437,441.79
Cash	<u>557,508.52</u>
TOTAL AS OF DECEMBER 31, 2022	\$16,562,855.59

Jan. 1, 2023						
<u>Depository</u>	<u>Cert. #</u>	<u>Amount</u>	<u>Issue Date</u>	<u>Term</u>	<u>Interest Rate</u>	<u>Matures</u>
Citizens State Bank	110301574	50,000.00	08/09/22	13 mo.	1.65	09/09/23
Citizens State Bank	110301572	250,000.00	08/09/22	13 mo.	1.65	09/09/23
Citizens State Bank	110206	75,000.00	03/18/11	24 mo.	0.40	03/18/23
City Bank & Trust Co.	250325	100,000.00	06/09/17	18 mo.	0.35	06/09/23
City Bank & Trust Co.	250263	150,000.00	03/27/17	18 mo.	0.40	03/27/23
City Bank & Trust Co.	226046	200,000.00	09/11/00	30 mo.	0.75	03/11/23
City Bank & Trust Co.	251662	500,000.00	12/09/21	24 mo.	0.45	12/09/23
First State Bank	910300537	500,000.00	01/16/14	24 mo.	0.50	01/16/24
First State Bank	888102565	100,015.62	11/23/22	11 mo.	2.97	10/23/23
First State Bank	.....2019	100,000.00	06/07/22	22 mo.	2.00	04/07/24
First Tri-County Bank	4897	100,000.00	01/02/00	15 mo.	0.20	10/02/23
First Tri-County Bank	6793	100,000.00	03/17/11	24 mo.	0.50	03/17/23
First Tri-County Bank	6602	50,000.00	12/15/09	15 mo.	0.20	09/15/23
Pinnacle Bank	500004752	150,000.00	02/28/11	18 mo.	0.50	06/01/23
Pinnacle Bank	500005454	1,000,000.00	08/14/15	12 mo.	1.00	08/14/23
Pinnacle Bank	500005453	1,000,000.00	08/14/15	12 mo.	1.00	08/14/23
Pinnacle Bank	500005918	575,000.00	02/10/20	24 mo.	0.55	02/10/24
Pinnacle Bank	500000653	500,000.00	12/10/21	24 mo.	0.55	12/10/23
Union Bank & Trust	693352	200,000.00	03/27/17	24 mo.	0.70	03/27/23
Union Bank & Trust	566946	50,000.00	12/04/17 Remade 12/13/22	13 mo.	3.80	01/03/24
TOTAL		5,750,015.62		Average	1.01%	

7/1/2022

FIRST STATE BANK NEBRASKA
Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 01-01-23</u>	<u>Date Released</u>
Federal Farm Credit Bank Due 3/15/29 Commerce Bank	1,000,000.00 1.55000%	3133EMSX1	6/11/2021		883,492.86	855,542.60	845,258.64	
• Papillion-LaVista NE SD Due 12/01/33 Commerce Bank	195,000.00 2.0080%	698873H33	5/31/2022		153,966.15	149,522.10	149,280.30	
• Saline County NE Due 12/15/30 Cornerstone Bank	195,000.00 1.7500%	79517KDR3	7/1/2022	158,487.85	158,487.85	168,452.70	176,958.60	

FARMERS & MERCHANTS - WILBER

Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 01-01-23</u>	<u>Date Released</u>
Douglas Cnty NE San & Impt Dist. GO Due 6/15/31 First Nat. Bank Omaha	100,000.00 3.60%	25928NEH4	3/6/2020		99,057.00	92,589.00	93,819.00	
NE Edl Facs Fing Coop No Due 12/15/2037 First Nat. Bank Omaha	285,000.00 3.40%	63967TAW5	4/13/2020		272,605.35	253,555.95	265,865.10	

CITY BANK & TRUST COMPANY

Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 1-01-23</u>	<u>Date Released</u>
U.S. Treasury Notes Due 10/31/22 First National Bank OMA	250,000.00 0.125%	91282CAR2	12/23/2020		\$248,212.50	249,237.50		10/7/22
U.S. Treasury Notes Due 11/15/2024 First National Bank Omaha	500,000.00 0.7500%	91282CDH1	12/8/2021		\$472,540.00	463,400.00	467,110.00	
US Treas Notes Due 04/30/2025 First National Bank OMA	250,000.00 .37500	912828ZL7	10/04/2022	225,410.00			228,595.00	

CITIZENS STATE BANK
Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 01-01-23</u>	<u>Date Released</u>
Laurel NE Rural Fire Protn DI Due 12/15/32 First Nat. Bank OMA	140,000.00 1.55%	518845AC6	9/10/2020		108,691.80	102,583.60	111,878.20	
Belden NEB Rural Fire Dist Due 11/15/24 First National Bank OMA	15,000.00 2.50%	077460AH6	3/4/2022		15,002.10	14,634.60	14,857.80	
Plattsmouth NEB Go Ref Bds Due 12/01/2031 First National Bank OMA	15,000.00 2.20%	728092HK6	6/10/2022		13,390.80	12,689.55	13,671.15	

PINNACLE BANK
Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 01-01-23</u>	<u>Date Released</u>
Ceresco NE GO Var Purp Bonds Exp. 12/15/23 First National Bank OMA	130,000.00 2.05%	156908DW2	6/7/2019		129,244.70	126,538.10	127,734.10	
FHLMC REMIC SERIES K-PLB Exp. 05/25/25 First Nat. Bank Omaha	550,000.00 2.77%	3137BJQ71	12/4/2019)				
FHLMC REMIC SERIES K-PLB Exp. 05/25/25 First Nat. Bank Omaha	450,000.00 2.77%	3137BJQ71	12/4/2019	)	978,489.99	954,369.99	955,809.99	
Polk Cnty NE LTD Tax Rd Bds 2020 Exp. 12/15/2025 First Nat. Bank Omaha	680,000.00 1.45%	731299BT9	7/6/2020	)	638,458.80	614,937.60	633,780.40	
Douglas Cnty NE Sch Dist No 0 Taxable GO Pub Ref Bds 2020 Exp. 6/15/2027 First Nat. Bank Omaha	460,000.00 1.522%	259327R55	7/6/2020	)	411,520.60	395,972.60	399,206.40	
Platte Cnty NE Sch Dist No 00 GO Bldg Bds 2020 Exp. 12/15/2026 First Nat. Bank Omaha	340,000.00 2.00%	72778PCL5	7/6/2020	)	330,850.60	315,492.80	326,736.60	

PINNACLE BANK
Bank Pledged Collateral Activity

<u>Security Description</u>	<u>Par Value</u>	<u>Custody Receipt #</u>	<u>Date Pledged</u>	<u>Market Value When Pledged</u>	<u>Market Value as of 07-01-22</u>	<u>Market Value as of 10-01-22</u>	<u>Market Value as of 01-01-23</u>	<u>Date Released</u>
Waverly NE Combined Util Rev Exp. 06/15/2026 First National Bank Omaha	210,000.00 0.80%	943781BW3	12/7/2021		\$188,220.90	180,959.10	187,735.80	
Kearney Neb. Ref Safety Equip Tax 2020B Exp. 12/15/2024 First National Bank Omaha	115,000.00 1.05%	4868905J1	12/7/2021		\$108,941.80	105,971.35	108,342.65	
Humphrey Neb Go Various Purp Bnds Exp. 06/15/2025 First National Bank Omaha	185,000.00 1.10%	445483DZ0	12/7/2021		\$175,158.00	169,393.40	173,814.90	
Osceola NE Hwy Exp. 09/15/2028 First National Bank Omaha	110,000.00 2.00%	688072JC2	5/2/2022		\$102,399.00	97,564.50	102,388.00	
Polk Cnty Neb Sch Dist No 032 Exp. 12/15/2028 First National Bank Omaha	260,000.00 1.10%	731307DR2	7/1/2022	\$260,000.00	\$260,000.00	212,217.20	224,060.20	
Neligh Neb Go Exp 06/15/28 First National Bank Omaha	135,000.00 1.55%	640272LB4	7/1/2022	\$135,000.00	\$135,000.00	114,021.00	119,728.80	
Adams Cnty Neb Sch Dist 18 Exp 12/15/2025 First National Bank Omaha	125,000.00 2.231%	006078ET2	7/1/2022	\$125,000.00	\$125,000.00	118,641.25		12/13/22
Holt Cnty Neb Sch Dist No. 29 Exp. 12/15/2024 First National Bank Omaha	185,000.00 3.00%	436536BU9	7/1/2022	\$185,000.00	\$185,000.00	181,993.75	184,691.05	
Aurora NE Hwy Alloc. Fd. Pledge 2020 Exp. 06/15/2027 First National Bank Omaha	125,000.00 1.00%	051879HX5	7/1/2022	\$125,000.00	\$125,000.00	105,571.25	110,276.25	