



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: June 6, 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 - In compliance with the Open Meetings Act and Saline County Resolution #2023-28, a rule of three (3) minutes per person attending to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Matt Wullenwaber, Mid-American Benefits - Discuss/Approve/Accept HSA and FSA Third Party Administration proposal

10:00 - John McKee, Emergency Management - Updates on radio equipment and office

10:15 - Jon Day, Blue Valley Behavioral Health - Update on programs and request for funds

10:30 - 11:00 - Michaela Nielson, Soarin Group - Discussions/Update

Review/Discuss/Approve - Demo of interior of the old jail building - possibly based on the email/estimate received from Cory Lyon with Braxter Construction

Discuss/Approve Resolution #2023-30, Closing the Saline Extension Office petty cash checking account with Farmers & Merchants Bank, Account xxx.628.

Discuss/Approve Resolution #2023-31, Cancelling July 5, 2023 as a regular meeting date for the Board of Equalization and Board of Commissioners

Discuss/Set/Approve - Percentage paid by County for Health Insurance for Employee and Employer Coverages (Single, Employee & Spouse, Employee & Children and Family)

Discuss/Approve - Amount of Health Saving Account (HSA) for employees effective July 1, 2023.

Discuss/Approve the NIRMA Renewal July 1, 2023 to July 1, 2024

Discuss/Approve Resolution #2023-32, Employee Recognition Policy

Discuss/Approve Request funds to pay for a sound study on Milligan 1 wind farm per decision by Board of Adjustment.

Discuss/Approve - Resolution 2023-34, amending Resolution 2023-28 from 3 minutes to 5 minutes.

Discuss/Approve the May 2023 Sheriff's fees in the amount of \$4,211.80.

Discuss/Approve Clerk of District Court the May 2023 Fees in the amount of \$47,398.41

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2023-33, amending Resolution #2023-29, transferring \$5,500.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available

Discuss/Approve Resolution #2023-35, transferring \$3,500.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when fund become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and approve/deny request to occupy county right of way for Allo Communications in Section 25-8-4.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Conduct interviews for County Clerk position

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:32 a.m. on Tuesday, May 23, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Stephanie A. Krivohlavek, Marvin A. Kohout, Janet J. Henning, and Russ Karpisek Commissioners, County Clerk Anita K. Bartels and County Attorney David C. Solheim.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on May 17, 2023, in compliance with State Statutes.

Hardenburger 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 as presented, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Karpisek moved to approve the minutes of the May 9, 2023 meeting, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2023-28, Establish a rule of three (3) minutes per person attending to speak during the Citizens Forum, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, Karpisek nay, motion carried.

Under Citizens Forum, Lester Ralston addressed the Board.

Under Correspondence, Bartels reported receiving an email estimate from Cory Lyons with Braxter Construction regarding demo of the interior of the old jail building; from the City of Crete the Airport Advisory Board May 11th meeting notice, the May 16th Council and Council meeting agendas, notice of their May 22nd Planning Commission meeting and notice of a May 22nd Public Hearing of their Planning Commission; and from SENDD their May 25th meeting agenda and minutes of their April 2023 meeting.

Under Report of Officials, Karpisek report on a Wellness Committee meeting and the upcoming BRAN (Bike Ride Across American) event.

Krivohlavek reported on an Insurance Committee meeting.

Kohout reported on meetings with the Employee Recognition Committee, Planning & Zoning, Wellness Committee, Safety Committee, Cyber Security, Board of Adjustments and the Employee Summer Picnic.

Henning reported on a meeting with Public Health Solutions.

Hardenburger reported on meetings with the Ag Society, Extension Board, Insurance Committee, Board of Adjustments and the SE Adult Drug Court graduation.

Jerad Reimers, Community Liaison for Congressman Adrian Smith, presented an update from the Congressman's office and took questions from the Board.

At 10:00 a.m. Krivohlavek moved to close the bids for Public Defender, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Two bidders submitted bids. Gropp Law & Mediation, LLC, Wilber, NE and Polaris Law Group, Lincoln, NE. Bids were read aloud and are made part of these minutes as public record.

Karpisek moved to accept the Gropp Law Office Option 2 bid for Public Defender, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Chris Reece, representing the Nebraska Drug Court gave an update on services provided, presented for approval a 2023-2024 Interlocal Agreement and their 2023-2024 request for funds. Henning moved to approve the Interlocal Agreement, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Patrick Kreifels, Regional Administrator at Region V Systems, gave an annual update on services provided and presented their request for 2023-2024 funds.

At 11:12 a.m. Hardenburger announced the Board would recess;

At 11:18 a.m. Hardenburger announced the Board would reconvene;

Karpisek moved to approve the Blobaum & Busboom, P.C., acceptance and understanding to prepare a proposed budget and accompanying schedules for the year ended June 30, 2024, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2023-26, to establish a petty cash fund for the Sheriff's Office, not to exceed \$10,000.00, with any balance over \$10,000.00 is to

be submitted to the Saline County Treasurer, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Kohout moved to approve the Electronic Contracting Company Inc., Milestone Care Plus Renewal beginning July 1, 2023 for the security cameras at the Courthouse and Law Enforcement Center in the amount of \$3,366.00, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the installation of a security window in the Clerk's office at a cost of \$13,500.00, seconded by Kohout. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, Karpisek nay, motion carried.

Lyle Weber, Planning & Zoning Administrator presented for approval a minor subdivision at 34-5-1 for Allen & Tammy Lintz. Karpisek moved to approve, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Weber presented for approval a minor subdivision at 7-6-1 for Alan Skrivanek. Krivohlavek moved to approve, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Karpisek moved to approve the National Insurance Services, Life and Long-Term Disability, Madison National Life Insurance Company Renewal, Group #020406 – effective July 1, 2023, seconded by Kohout. Voting aye were Henning, Hardenburger, Kohout, Krivohlavek and Karpisek, nays none, motion carried.

Karpisek moved to approve the NACO VSP Vision Insurance Plan Renewal effective July 1, 2023, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Krivohlavek moved to approve the NACO Blue Cross Blue Shield Subgroup Application for Health Insurance effective July 1, 2023, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to accept with reluctance the letter of retirement submitted by County Clerk Anita Bartels, effective June 30, 2023, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Karpisek moved to approve using ARPA funds for the Law Enforcement Water heater replacement in the amount of \$23,117.45, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Discussion was held regarding the possibility of a capital improvement/replacement fund in the budget for the Law Enforcement Center. The Law Enforcement Center is now twenty (20) years old. There were concerns expressed on how to budget/plan for possible repairs or replacement of equipment as it wears out or breaks down. Bartels is to contact Brian Blobaum, CPA for a recommendation.

Henning moved to approve Resolution #2023-27, transferring \$298.22 from the Grant Fund to the General Fund for the purpose of reimbursing the General Fund for Grant Retirement contributions, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2023-29, transferring \$5,500.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Highway Superintendent Bruce Filipi presented a Speece Lewis change order for project C76(778) indicating a reduction of \$378.50 for approval. Henning moved to approve, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

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

All Claims		
All Star Glass	Equip Rpr	575.00
Rebecca Anderson	Atty Fees	470.25
Joseph Bixby	MH	258.95
Gerald Brown	P&Z	29.41
Daryl Clark	Mlg	177.50
Consolidated Mgt	Trng	197.75

Crete Ace Hardware	Spls	75.99
Crete Ace Hardware	Spls	133.10
CAMC	Cntrct	294.71
Dollar General	Spls	50.25
Mark Due	P&Z	62.16
Eakes	Spls	904.37
ECC	Cntrct	3,366.00
Entenmann-Rovin	Unfrm	654.40
Equifax	Cntrct	14.99
Esri	Cntrct	4,510.00
Farmers Coop	Fuel	431.34
First Concord	Ins	5,374.02
First Concord	Ins	469.00
Flagz	Spls	984.32
Friend Community Healthcare System	Cntrct	330.00
Greatamerica	Cntrct	337.63
Gropp Law	Reimb	200.00
Scott Gropp	Atty Fees	6,666.67
Gworks	Cntrct	14,868.00
Hanson Hroch & Kuntz	Atty Fees	2,223.00
David Hermsmeier	P&Z	16.31
The Home Depot Pro	Spls	42.06
Kalkwarf & Smith	Atty Fees	1,140.00
Zac Keating	Cntrct	691.24
Marvin Kohout	Mlg	300.65
Jeffrey Koll	P&Z	29.41
Matthew Kosmicki	Atty Fees	7,432.49
Sandra Krivohlavek	EB	36.25
Language Line	Cntrct	78.44
Ingrid Lindal	Mlg	28.82
Mallory Safety	Unfrm	703.21
Maximus	Cntrct	2,600.00
Menards	Spls	341.44
Midwest Court Reporting	MH	305.02
Keith Muller	P&Z	19.59
NACO	Trng	375.00
State Fire Marshal	Cntrct	162.00
Nebraska.Gov	Cntrct	24.50
Nickles Painting	Bldg Maint	1,400.00
Kellen Novak	EB	27.50
Quadient	Cntrct	1,298.04
Quill	Spls	55.99
Region V Systems	Cntrct	1,070.00
Saline Co Dist Crt	Reimb	117.57
Sec of State	Cntrct	20.00
Dillon Semrad	Reimb	132.00
Seward Co Independent	P&P	1,729.11
Shop Qwik	Fuel	245.31
Siemens	Bldg Maint	1,250.80
Stanard Appraisal	Cntrct	5,070.00
State of NE	Cntrct	56.88
Deborah Steuk	EB	48.75
Anita Stougard	Mlg	72.71
Summit	Cntrct	10,046.38
Thomson Reuters	Cntrct	808.57
Univ of NE	Reimb	2,105.43
Extension Saline Co	Reimb	87.73

Becky Vales	Mlg	148.03
Carroll Verhage	MH	258.95
Verizon	Comm	2,084.93
Visa	Trng	19.67
Visa	Spls	118.62
Visa	Fuel	70.31
Visa	Spls	288.00
Visa	Emp Rec	18.99
Visa	Equip	521.04
Visa	Spls	271.61
Walker	Cntrct	62.34
Mary Jo Weber	P&Z	62.16
Madeline Werner	Mlg	400.66
Windstream	Comm	1,431.07
Ace Irrigation	Spls	9,472.00
Anderson Auto	Spls	144.55
B'S Ent	Spls	622.00
Beatrice Concrete	Gravel	47,068.56
City of Friend	Utly	44.35
Crete Ace Hardware	Spls	330.47
CAMC	Cntrct	215.00
Crete Auto Supply	Spls	997.90
Crete Lumber	Spls	120.95
Esri	Cntrct	330.00
Farmers Union Coop	Fuel	1,821.21
Gworks	Cntrct	2,898.00
Johnson Sand	Gravel	10,892.44
NPPD	Utly	521.97
Seward Co Independent	P&P	57.80
Speece-Lewis	Eng Fees	5,140.64
Village of Swanton	Utly	65.53
Visa	Taxes	1,348.54
Vogt Electric	Bldg Maint	1,186.44
Nebraska Czechs of Wilber	Reimb	1,500.00
MIPS	Cntrct	220.00
Visa	Spls	70.24
Aging Partners	Cntrct	1,350.00
City of Crete	Rent	120.00
Samantha Cosaert	Prgm	285.00
Culligan	Cntrct	36.00
Marcia Emal	Prgm	340.18
Farmers Coop	Fuel	105.72
Purfoods	Prgm	150.00
Visa	Spls	27.47
Visa	Prgm	387.09
Wilber Care Center	Prgm	660.00
Kalkwarf & Smith	Atty Fees	1,200.00
Quill	Spls	27.74
Anita Stougard	Prgm	1,408.24
MMC	Bldg Maint	151,640.00
Geocomm	Cntrct	714.15
Windstream	Comm	250.46
Geocomm Inc	Cntrct	4,046.85
Windstream	Comm	1,106.95
Bob Barker Co	Spls	403.14
Lincoln Journal Star	Sub	3,634.99
Summit	Spls	6,135.69

UBT	Bond	39,271.93
First State Bank	Pmt	49,089.75
iSolved Payroll, Taxes & Payments	Payroll & Taxes	233,015.12
Ameritas Life	Retire	27,642.27
BC/BS	Hlth Ins	120,450.64
Principal Dental	Dental Ins	2,078.84
Madison Nat'l Life	Life Ins	56.26
AFLAC	Ins	988.29
VSP	Eye Ins	465.52
Empower	Def Comp	2,192.00
First Concord	Café	1,638.12
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	195.27
Teamsters	Dues	297.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Saline County Court	Garnish	605.42
Bruce Wingerd	Garnish	512.74

At 12:16 p.m. Henning moved to enter closed session to discuss Inmate Medical, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

During closed session Henning left the meeting.

At 1:26 p.m. Krivohlavek moved to exit closed session, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried. Henning was absent.

Hardenburger announced during closed session no action was taken.

There being no further business to come before the Board, the meeting was adjourned at 1:27 p.m. The next regular meeting will be on Tuesday, June 6, 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

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on May 9, 2023 were approved as presented.

Anita K. Bartels, County Clerk

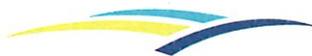
Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek



Blue Valley Behavioral Health

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

MAY 26 2023

at _____ o'clock and _____ minute
_____ County Clerk

- Auburn**
820 Central Ave., Suite 4
Auburn, NE 68305
Phone 402.274.4373 M-Th
Fax 402.274.5442
- Beatrice**
1123 No. 9th Street
Beatrice, NE 68310
Phone 402.228.3386 M-F
Fax 402.228.2004
- Crete**
1212 Ivy Ave., Suite 2
P.O. Box 326
Crete, NE 68333
Phone 402.826.2000 M-F
Fax 402.826.2655
- David City**
367 "E" Street, P.O. Box 185
David City, NE 68632
Phone 402.367.4216 M-W
Fax 402.367.4286
- Fairbury**
521 "E" St., P.O. Box 120
Fairbury, NE 68352
Phone 402.729.2272 T-Th
Fax 402.729.2273
- Falls City**
103 E. 35th Street, Suite A
Falls City, NE 68355
Phone 402.245.4458 M-Th
Fax 402.245.4459
- Geneva**
831 "F" Street
Geneva, NE 68361
Phone 402.759.4761T & Th
Fax 402.759.4768
- Lincoln**
3901 Normal Blvd., Suite 201
Lincoln, NE 68506
Phone 402.261.4017 M-F
Fax 402.261.4137
- Nebraska City**
1903 4th Corso
Nebraska City, NE 68410
Phone 402.873.5505 M-F
Fax 402.873.6374
- Pawnee City**
Pawnee Co. Rural Health Clinic
600 "I" Street
Pawnee City, NE 68420
Phone 402.245.4458
- Seward**
459 So. 6th Street, Suite 1
Seward, NE 68434
Phone 402.643.3343 M-F
Fax 402.643.4048
- Wahoo**
355 E. 4th Street, P.O. Box 5
Wahoo, NE 68066
Phone 402.443.4414 T-F
Fax 402.443.3462
- York**
722 So. Lincoln Ave., Suite 1
York, NE 68467
Phone 402.362.6128 M-F
Fax 402.362.7012

May 17, 2023

Saline County Commissioners
c/o Anita Bartels, County Clerk
PO Box 865
Wilber, NE 68465

Dear County Commissioners:

Blue Valley Behavioral Health wants to express our appreciation for the support we receive from Saline County. Substance abuse is an influencing factor in so many problems, publicly and privately. Your understanding of this complex issue is appreciated as it touches everyone in different ways, especially now. It is because of your previous support that we have been able to sustain substance abuse services in Saline County.

I will be visiting with you on **June 6th at 10:15 a.m.**, to ask for your continued support (\$8,000) with our substance abuse services provided in Saline County for the upcoming 2023/2024 fiscal year. This year we are projecting that we will serve even more adults and children in Saline County than we did last year. Your support will ensure the continued availability of substance abuse treatment provided to the adults and youth in Saline County.

Sincerely,



Jon Day, LIMHP, LCSW
Executive Director

Anita Bartels

From: Cory Lyons <cory@braxterconstruction.com>
Sent: Monday, May 22, 2023 9:09 AM
To: Anita Bartels
Subject: RE: Saline County Old Jail Building

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Anita

The building as a whole is solid and has the ability to do what I was informed was needed. The main thing in my opinion is to demo the existing jail cell material and open the space up to facilitate the growth you all are experiencing.

A budget for demo and haul off would be around \$105,000.00: Which includes the labor and equipment to do the demo in addition to the dump fees and trucking to haul off the demo'd material.

As far as what would be needed after that work was completed, I would like to bring my team of architects and engineers in to get a better idea of what you all need for the future. Which there is no cost associated with that until a design is needed and drawn.

Cory J. Lyons MENG
Braxter Construction
Mobile #: 402.890.1459

From: Anita Bartels <clerk@salinecountyne.gov>
Sent: Friday, May 19, 2023 11:05 AM
To: Cory Lyons <cory@braxterconstruction.com>
Subject: RE: Saline County Old Jail Building

Yes, an email is fine. Thanks



Anita K. Bartels
Saline County Clerk
Election Commissioner
Register of Deeds
204 South High Street
P.O. Box 865
Wilber, NE 68465
clerk@salinecountyne.gov
Phone: 402-821-2374
visit us at: <http://www.co.saline.ne.us>

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RESOLUTION #2023-30

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to close the Saline County Extension Office petty cash checking account.

This petty cash checking account with Farmers & Merchants Bank, Account number 303.628 is to be closed and the balance is to be submitted to the Saline County Treasurer.

Claims previously paid using this checking account are to be submitted to the County Clerk's office for payment.

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 6th day of June 2023.

SEAL

Saline County Clerk

RESOLUTION #2023-31

WHEREAS, the Commissioners of Saline County, Nebraska do hereby consent to remove July 5, 2023 from the dates scheduled for the July 2023 through December 2023 Board of Equalization and Board Commissioner Regular Meetings.

This date was originally set as a meeting date on March 28, 2023, Resolution #2023-12.

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

Ayes: _____

Nays: _____

Abstentions: _____

Absent: _____

SUBSCRIBED AND SWORN TO before me this 6th Day of June, 2023.

Saline County Clerk

2022-2023 BCBS HEALTH CARE COST

EMPLOYEE Share

WELLNESS POINTS	**EMPLOYEE** 1029.97	**EMP/SPS/CHLD** 2067.50	**FAMILY** 2365.37	Reduction
0-23 pts	51.50/pay period 103.00/month	319.35/pay period 638.70/month	402.75/pay period 805.50/month	0%
24 pts	0	267.85/pay period 535.70/month	351.25/pay period 702.50/month	100%

COUNTY Share

POINTS	**EMPLOYEE** 1029.97	**EMP/SPS/CHLD** 2067.50	**FAMILY** 2365.37	Reduction
0-23 pts	463.48/pay period 926.96/month	714.40/pay period 1428.80/month	779.93/pay period 1559.86/month	0%
24 pts	514.98/pay period 1029.96/month	765.89/pay period 1531.78/month	831.43/pay period 1662.86/month	100%

OPT-OUT

POINTS	
0-23 pts	$1029.97 - 103.00 \times 12 \times .5 / 26 = \mathbf{213.92}$ PER PAY PERIOD
24 pts	$1029.97 - 0 \times 12 \times .5 / 26 = \mathbf{237.69}$ PER PAY PERIOD

**NIRMA & NIRMA II
RENEWAL BILLING STATEMENT
July 1, 2023 to July 1, 2024**

**Invoice For:
Saline County**

**INVOICE#: 24-22
DATE: May 31, 2023**

GENERAL LIABILITY	\$8,166
LAW ENFORCEMENT LIABILITY	\$24,894
AUTO LIABILITY	\$10,295
AUTO PHYSICAL DAMAGE	\$33,485
PROPERTY, MOBILE/REMOTE	\$7,565
PROPERTY, BUILDING & CONTENTS (Includes equipment breakdown)	\$108,660
CRIME	\$2,810
PUBLIC OFFICIALS LIABILITY	\$1,142
EMPLOYMENT PRACTICES LIABILITY	\$12,744
PRIVACY/SECURITY EVENT LIABILITY AND EXPENSE	\$772
WORKERS' COMPENSATION	\$90,982

Total Annual Contribution

\$301,515

Payment Due Date is June 30, 2023

Please make check payable to NIRMA and return to:

**NIRMA
P.O. Box 85210
Lincoln, NE 68501-5201**

Saline County
NIRMA CONTRIBUTION BREAKDOWN
For Policy Period 7/1/2023-7/1/2024

GENERAL

General Liability	\$1,631	
Crime (Bond)	\$2,810	
Auto Liability	\$515	
Auto Physical Damage	\$670	
Buildings & Contents	\$39,118	
Public Officials/EPL	\$11,109	
Cyber Liability	\$772	
Workers' Compensation	\$11,828	
GENERAL TOTAL	\$11,828	\$68,453

WEED

General Liability	\$490	
Auto Liability	\$515	
Auto Physical Damage	\$335	
Workers' Compensation	\$1,820	
WEED TOTAL	\$1,820	\$3,160

ROAD

General Liability	\$6,043	
Auto Liability	\$5,662	
Auto Physical Damage	\$24,444	
Inland Marine	\$7,565	
Buildings & Contents	\$4,346	
Public Officials/EPL	\$1,389	
Workers' Compensation	\$54,589	
ROAD TOTAL	\$54,589	\$104,038

SHERIFF

Law Enforcement Liability	\$24,894	
Auto Liability	\$3,603	
Auto Physical Damage	\$8,036	
Buildings & Contents	\$65,196	
Public Officials/EPL	\$1,389	
Workers' Compensation	\$22,746	
SHERIFF TOTAL	\$22,746	\$125,864

TOTAL CONTRIBUTION

\$301,515



Nebraska Intergovernmental Risk Management Association

8040 Eiger Drive • P.O. Box 85210 • Lincoln, NE 68501-5210
www.nirma.info • 402.742.9220 • 800.642.6671 • 402.742.9230 fax

Craig L. Nelson, Executive Director

May 26, 2023

Anita Bartels
Saline County Clerk
P.O. Box 865
Wilber, NE 68465

RE: NIRMA/NIRMA II 2023-24 Billing Statement

Dear Anita,

These are difficult times for everyone as we face rapidly increasing costs for seemingly everything. That is equally true in the insurance marketplace wherever higher rates are being charged as the result of catastrophic property losses, escalating jury verdicts, social inflation, higher claim costs and other contributing factors.

NIRMA and its members are certainly not immune to these growing costs, nor are we alone in facing these significant market headwinds. Again, everyone is being impacted. Coming into this year we were already in the midst of what many industry observers described as the toughest insurance market since the mid-1980's when NIRMA was created. Unfortunately, it has only stiffened since as the property market has been especially hard hit by the devastation of Hurricane Ian late last year and other major storms since which have caused significant turmoil in the reinsurance market. And when storms hit, insurers have seen a substantial increase in repair and replacement costs for buildings, vehicles and other property, often accompanied by delays in the delivery of needed materials, parts and other goods which only adds to those costs. NIRMA members have had the same claims experience.

While NIRMA self-insures a growing level of each members' claims loss, we must also purchase reinsurance to protect members against those large catastrophic losses. And this year the price NIRMA will have to pay for this reinsurance coverage is increasing significantly—up more than 10 percent for liability, 8 percent for workers' compensation, and a whopping 109 percent increase for property. In total, NIRMA's reinsurance costs are increasing by nearly \$1.1 million/40 percent above current levels which adds to NIRMA's funding needs for the coming year.

On top of that, and representing the largest portion of what NIRMA bills out each year, are the loss projections of our actuaries. Unfortunately, our actuaries are projecting members' losses will increase again the coming year, the fourth consecutive year they have projected such an increase, up more than \$1 million from this year and over \$2.5 million from just four years ago. Part of this is a function of membership growth as well as NIRMA assuming more of the risk with higher self-insured retentions, but also more restrictive terms/conditions being imposed by the reinsurers. Also true is that as property and equipment values, vehicle counts and other items increase, so too does our overall exposure base. Taken together, this is a challenging combination for NIRMA and for all of us to deal with as we put together this year's renewal.

Enclosed you will find your county's NIRMA/II billing statement which details the coverages and costs for the July 1, 2023 to July 1, 2024 policy period. Please remember that in arriving at these contribution amounts, each member is uniquely impacted depending on its own individual loss history, changes in its property values, number and kinds of vehicles, payroll, and employee counts, as well as other factors. Be

BOARD OF DIRECTORS

Larry Cerny
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Darrell Zabrocki
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assured it remains the focus of the NIRMA Board of Directors each year to provide members with broad coverages and services at a competitive, stable cost.

With this years' renewal we are also instituting new higher minimum deductibles for all three covered property types. These minimum deductibles have not been adjusted for more than 15 years and are lower than what many of us have on our own personal homeowners and auto policies and with the ever increasing cost of property claims an adjustment was in order. The minimum auto physical damage and mobile equipment deductible is now \$1,000. The minimum building & contents deductible is now \$2,500. There will be a new severe convective storm (wind/hail) deductible as well required by the reinsurers. If your county has deductibles higher than these new minimums, the contribution quoted for those coverages reflect the credit associated with that higher deductible.

Taking all of this into account, **Saline County's annual contribution amount for 2023-24 is \$301,515.** This represents a \$47,463, or 18.68 percent increase from last year.

Please remember, we are in this together. When we keep claims down, we share the savings; when claims rise, we share the cost. Which is why working closely with our members, NIRMA devotes a great deal of time, attention, and resources toward many training and educational efforts designed to reduce and limit claims and losses, thereby lowering costs. I continue to encourage all members to take advantage of the many programs NIRMA offers.

We also take steps to mitigate these insurance coverage costs in other ways. One of those ways is through the issuance of dividends. Over the years NIRMA has returned \$25 million in dividends to its members, including \$537,709 to Saline County. Although dividends cannot be guaranteed, NIRMA has been able to issue one or more dividends for 27 consecutive years, which speaks to the financial strength of the pools, the ability, in partnership with our members, to manage claims, and the commitment by the NIRMA Board to return equity to our member-owners.

As always, do not hesitate to contact our office if you have any questions concerning this billing statement or any other aspects of the NIRMA program. Be assured NIRMA stands with our members as a reliable partner in these challenging times and Saline County remains a valued and valuable member, and owner, of NIRMA.

Sincerely,



Craig L. Nelson
Executive Director

Enclosure

cc: County Board Chair w/enclosure
Emailed to other designated officials

Resolution #2023-32

Saline County Employee Recognition Policy

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, to recognize the established policy for Employee Recognition.

Per State Statute 13-2203(2)iii. Addition expenditures; governing body; powers; procedures. In addition to other expenditures authorized by law, each governing body may approve:

(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.

(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 the 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.

Gift Threshold Amount

- 10 Years of Service (\$50)
- 15 Years of Service (\$75)
- 20 Years of Service (\$100)
- 25 Years of Service (\$125)
- 30 Years of Service (\$150)
- 35 Years of Service (\$175)
- 40 Years of Service (\$200)
- 45 Years of Service (\$250)
- 50 Years of Service (\$500)

Guidelines

1. Saline County will have a recognition program annually to recognize permanent employees for their continuous years of service per State Statute 13-2203.
2. Years of service will be recognized starting at the 10th year of continuous employment and at 5 year increments after that.
3. An Employee Recognition Committee shall be formed with representation of each County office.
4. A yearly budget hearing will be held to approve the budget for the employee recognition program.
5. Gift Cards will be purchased by the Committee for that year's honorees.

NOTE: *There will be tax implications on all awards.*

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

Ayes: ____

Nays: ____

Abstentions: ____

Absent: ____

SUBSCRIBED AND SWORN TO before me this 6th day of June 2023.

SEAL

Saline County Clerk

RESOLUTION #2023-34

In compliance with Neb. Rev. Stat. §84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Section 84-1412 sets out the rights of members of the public attending a meeting of a public body.

Saline County, Nebraska, has posted a current copy of the Open Meetings Act in the meeting room at a location accessible to the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Members of the public have the right to attend and the right to speak at meetings of public bodies, and all or any part of the public meetings, except closed sessions, may be videotaped, recorded, televised, broadcast, or photographed by any person in attendance.

Public bodies may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, recording, etc. their meetings, including meetings held by video conferencing.

Therefore a rule of five (5) minutes per person attending to speak is hereby established, which amends Resolution #2023-28, dated May 23, 2023

LB 83 amended §84-1412(3) to provide that public bodies shall require any person desiring to address the public body to identify themselves, and provide an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Motion made by Commissioner _____, seconded by Commissioner

_____, to adopt the foregoing Resolution. All members present voting as follows:

Ayes: _____

Nays: _____

Absent: _____

Abstentions: _____

Saline County Board of Commissioners

Chairperson

SUBSCRIBED AND SWORN TO before me on this 6th day of June, 2023.

SEAL

Saline County Clerk

JUN 02 2023

11:12 AM

06/01/23

Accrual Basis

**Saline Civil Account
 Transactions by Account**

As of May 31, 2023

at o'clock and minute
 County Clerk

Type	Date	Num	Name	Memo	Split	Amount	Balance
							2,799.05
							954.00
							960.00
Invoice	05/01/2023	237-72	Collection Agency, LLC	Writ Fees-Jamie...	120 · A/R	6.00	966.00
Invoice	05/01/2023	237-74	Collection Agency, LLC	Writ Fees-Rober...	120 · A/R	6.00	984.00
Invoice	05/01/2023	237-77	Collection Agency, LLC	Writ Fees-Shan...	120 · A/R	18.00	990.00
Invoice	05/01/2023	237-80	Collection Agency, LLC	Writ Fees-Ramo...	120 · A/R	6.00	1,008.00
Invoice	05/01/2023	237-88	Collection Agency, LLC	Writ Fees-Tyler ...	120 · A/R	18.00	1,026.00
Invoice	05/01/2023	237-87	Collection Agency, LLC	Writ Fees-Tina ...	120 · A/R	18.00	1,044.00
Invoice	05/01/2023	237-88	Collection Agency, LLC	Writ Fees-Kalley...	120 · A/R	18.00	1,062.00
Invoice	05/01/2023	237-90	Collection Agency, LLC	Writ Fees-Joji A...	120 · A/R	18.00	1,080.00
Invoice	05/01/2023	237-85	James A Hoppe- Client Trust Account	Writ Fees-Kenn...	120 · A/R	18.00	1,086.00
Invoice	05/01/2023	238-31	Mandarich Law Group LLP	Writ Fees-Veron...	120 · A/R	6.00	1,092.00
Invoice	05/01/2023	238-32	Mandarich Law Group LLP	Writ Fees-Veron...	120 · A/R	6.00	1,098.00
Invoice	05/01/2023	238-25	BQ & Associates, PC, LLO	Writ Fees-Carm...	120 · A/R	6.00	1,125.00
Invoice	05/01/2023	237-91	James A Cada	Writ Fees-Ashle...	120 · A/R	27.00	1,131.00
Invoice	05/01/2023	237-37	State	Writ Fees-Rebe...	120 · A/R	6.00	1,149.00
Invoice	05/01/2023	237-89	State	Writ Fees-Leann...	120 · A/R	18.00	1,167.00
Invoice	05/02/2023	237-92	James A Cada	Writ Fees-Terl ...	120 · A/R	18.00	1,194.00
Invoice	05/02/2023	237-93	James A Cada	Writ Fees-Britta...	120 · A/R	27.00	1,212.00
Invoice	05/02/2023	237-94	State	Writ Fees-Elyssl...	120 · A/R	18.00	1,230.00
Invoice	05/02/2023	237-95	State	Writ Fees-Matth...	120 · A/R	18.00	1,248.00
Invoice	05/02/2023	237-96	State	Writ Fees-Trung...	120 · A/R	18.00	1,254.00
Invoice	05/03/2023	237-97	Collection Agency, LLC	Writ Fees-Ambe...	120 · A/R	6.00	1,272.00
Invoice	05/03/2023	237-98	Credit Management	Writ Fees-Pasq...	120 · A/R	18.00	318.00
Check	05/04/2023	10045	Saline County Treasurer	April 2023 - sher...	100 · Ca...	-954.00	336.00
Invoice	05/04/2023	238-04	Collection Agency, LLC	Writ Fees-Lee ...	120 · A/R	18.00	354.00
Invoice	05/04/2023	238-03	Young Williams, PC	Writ Fees-Taylor...	120 · A/R	18.00	372.00
Invoice	05/04/2023	238-05	Credit Management	Writ Fees-Mauro...	120 · A/R	18.00	390.00
Invoice	05/04/2023	238-01	State	Writ Fees-Alex ...	120 · A/R	18.00	417.00
Invoice	05/04/2023	238-02	State	Writ Fees-Shad ...	120 · A/R	27.00	435.00
Invoice	05/05/2023	238-06	Theodore Ward	Writ Fees-Madls...	120 · A/R	18.00	453.00
Invoice	05/05/2023	238-07	James A Cada	Writ Fees-Kyle ...	120 · A/R	18.00	471.00
Invoice	05/08/2023	238-09	Credit Management	Writ Fees-Otto A...	120 · A/R	18.00	489.00
Invoice	05/08/2023	238-10	Credit Management	Writ Fees-Brian ...	120 · A/R	18.00	507.00
Invoice	05/08/2023	238-11	Credit Management	Writ Fees-Shan...	120 · A/R	18.00	525.00
Invoice	05/08/2023	237-100	State	Writ Fees-Alex ...	120 · A/R	18.00	543.00
Invoice	05/08/2023	238-08	State	Writ Fees-Selvn...	120 · A/R	18.00	561.00
Invoice	05/08/2023	238-13	State	Writ Fees-Shad ...	120 · A/R	18.00	597.00
Invoice	05/09/2023	238-12	State	Writ Fees-Rodri...	120 · A/R	36.00	615.00
Invoice	05/09/2023	238-14	State	Writ Fees-Billy ...	120 · A/R	18.00	633.00
Invoice	05/09/2023	238-15	State	Writ Fees-BJ Rice	120 · A/R	18.00	651.00
Invoice	05/10/2023	238-17	Credit Management	Writ Fees-Palge...	120 · A/R	18.00	667.00
Invoice	05/10/2023	238-18	Credit Management	Writ Fees-Richa...	120 · A/R	6.00	675.00
Invoice	05/10/2023	238-16	James A Cada	Writ Fees-Micha...	120 · A/R	18.00	

11:12 AM

06/01/23

Accrual Basis

Saline Civil Account Transactions by Account

As of May 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
						27.00	702.00
Invoice	05/10/2023	238-19	James A Cada	Writ Fees-Juan ...	120 · A/R	18.00	720.00
Invoice	05/11/2023	238-20	Credit Management	Writ Fees-Karen...	120 · A/R	18.00	738.00
Invoice	05/12/2023	238-21	Credit Management	Writ Fees-Dann...	120 · A/R	18.00	756.00
Invoice	05/12/2023	238-22	State	Writ Fees-Edwar...	120 · A/R	18.00	774.00
Invoice	05/15/2023	238-23	James A Cada	Writ Fees-Zacha...	120 · A/R	18.00	792.00
Invoice	05/15/2023	238-27	Rausch Sturm LLP	Writ Fees-Kristin...	120 · A/R	18.00	810.00
Invoice	05/15/2023	238-24	State	Writ Fees-Dallas...	120 · A/R	18.00	828.00
Invoice	05/15/2023	238-26	State	Writ Fees-Seth ...	120 · A/R	18.00	846.00
Invoice	05/15/2023	238-28	National Account Systems of Omaha, ...	Writ Fees-Dawn ...	120 · A/R	18.00	864.00
Invoice	05/16/2023	238-34	Jefferson Capital Systems, LLC	Writ Fees-Brayl...	120 · A/R	18.00	882.00
Invoice	05/16/2023	238-33	Jefferson Capital Systems, LLC	Writ Fees-Eric R...	120 · A/R	18.00	898.00
Invoice	05/16/2023	238-29	State	Writ Fees-Cuapl...	120 · A/R	54.00	936.00
Invoice	05/16/2023	238-43	State	Writ Fees-Undre...	120 · A/R	6.00	942.00
Invoice	05/16/2023	238-43	State	Writ Fees-Christ...	120 · A/R	18.00	960.00
Invoice	05/17/2023	238-30	State	Writ Fees-Layla ...	120 · A/R	18.00	978.00
Invoice	05/18/2023	238-35	James A Cada	Writ Fees-Trevo...	120 · A/R	18.00	996.00
Invoice	05/19/2023	238-38	James A Cada	Writ Fees-Debra...	120 · A/R	18.00	1,014.00
Invoice	05/22/2023	238-40	Credit Management	Writ Fees-Jerem...	120 · A/R	18.00	1,032.00
Invoice	05/22/2023	238-39	Stephanie Flynn, PC, LLO	Writ Fees-Pedro...	120 · A/R	18.00	1,050.00
Invoice	05/22/2023	238-42	Baylor Evnen, LLP	Writ Fees-Jamie...	120 · A/R	6.00	1,056.00
Invoice	05/22/2023	238-41	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	1,074.00
Invoice	05/22/2023	238-37	State	Writ Fees-Rebe...	120 · A/R	18.00	1,092.00
Invoice	05/23/2023	238-48	Credit Management	Writ Fees-Alden...	120 · A/R	18.00	1,110.00
Invoice	05/23/2023	238-49	James A Cada	Writ Fees-Craig ...	120 · A/R	27.00	1,137.00
Invoice	05/23/2023	238-50	James A Cada	Writ Fees-Jerrol...	120 · A/R	27.00	1,164.00
Invoice	05/23/2023	238-51	James A Cada	Writ Fees-Cuapl...	120 · A/R	18.00	1,182.00
Invoice	05/23/2023	238-44	State	Writ Fees-Cuapl...	120 · A/R	18.00	1,200.00
Invoice	05/23/2023	238-45	State	Writ Fees-Christ...	120 · A/R	18.00	1,218.00
Invoice	05/23/2023	238-47	State	Writ Fees-Christ...	120 · A/R	18.00	1,236.00
Invoice	05/23/2023	238-46	State	Writ Fees-Cuapl...	120 · A/R	18.00	1,254.00
Invoice	05/24/2023	238-56	Hightower Reff Law	Writ Fees-Cody ...	120 · A/R	18.00	1,272.00
Invoice	05/24/2023	238-53	AR Solutions Inc	Writ Fees-Cesar...	120 · A/R	18.00	1,290.00
Invoice	05/24/2023	238-54	AR Solutions Inc	Writ Fees-Justin...	120 · A/R	6.00	1,296.00
Invoice	05/24/2023	238-55	AR Solutions Inc	Writ Fees-Dillon ...	120 · A/R	6.00	1,302.00
Invoice	05/24/2023	238-52	James A Cada	Writ Fees-Jacob...	120 · A/R	18.00	1,320.00
Invoice	05/24/2023	238-57	State	Writ Fees-Troy ...	120 · A/R	18.00	1,338.00
Invoice	05/24/2023	238-61	James A Cada	Writ Fees-Jesse...	120 · A/R	27.00	1,365.00
Invoice	05/26/2023	238-60	State	Writ Fees-Elyess...	120 · A/R	18.00	1,383.00
Invoice	05/27/2023	238-62	Blankenau Wilmoth Jarecke LLP	Writ Fees-Dan F...	120 · A/R	18.00	1,401.00
Invoice	05/30/2023	238-59	Emily Thornburg	Writ Fees-Ricky ...	120 · A/R	18.00	1,419.00
Invoice	05/30/2023	238-58	State	Writ Fees-Isalah...	120 · A/R	6.00	1,425.00
Invoice	05/30/2023	238-83	State	Writ Fees-BJ Rice	120 · A/R	18.00	1,443.00

11:12 AM
06/01/23
Accrual Basis

Saline Civil Account
Transactions by Account
As of May 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/30/2023	238-64	State	Writ Fees-Billy ...	120 · A/R	18.00	1,431.00
Invoice	05/30/2023	238-65	State	Writ Fees-Billy ...	120 · A/R	18.00	1,449.00
Total 201 · Writ Fees						495.00	1,449.00
202 · Mileage							1,070.05
Invoice	05/01/2023	237-72	Collection Agency, LLC	Mileage-Jamie F...	120 · A/R	14.52	1,084.57
Invoice	05/01/2023	237-74	Collection Agency, LLC	Mileage-Roberto...	120 · A/R	15.13	1,099.70
Invoice	05/01/2023	237-77	Collection Agency, LLC	Mileage-Shane ...	120 · A/R	16.34	1,116.04
Invoice	05/01/2023	237-80	Collection Agency, LLC	Mileage-Ramon ...	120 · A/R	29.60	1,145.64
Invoice	05/01/2023	237-86	Collection Agency, LLC	Mileage-Tyler Kr...	120 · A/R	0.61	1,146.25
Invoice	05/01/2023	237-87	Collection Agency, LLC	Mileage-Tina Gr...	120 · A/R	7.87	1,154.12
Invoice	05/01/2023	237-88	Collection Agency, LLC	Mileage-Kaitley ...	120 · A/R	14.52	1,168.64
Invoice	05/01/2023	237-88	Collection Agency, LLC	Mileage-Kaitley ...	120 · A/R	14.52	1,183.16
Invoice	05/01/2023	237-90	Collection Agency, LLC	Mileage-JoJi Antak	120 · A/R	0.61	1,183.77
Invoice	05/01/2023	237-85	James A Hoppe- Client Trust Account	Mileage-Kennel...	120 · A/R	0.61	1,183.77
Invoice	05/01/2023	238-31	Mandarich Law Group LLP	Mileage-Veronic...	120 · A/R	0.00	1,183.77
Invoice	05/01/2023	238-32	Mandarich Law Group LLP	Mileage-Veronic...	120 · A/R	0.61	1,184.38
Invoice	05/01/2023	238-25	BQ & Associates, PC, LLO	Mileage-CArmen...	120 · A/R	35.09	1,219.47
Invoice	05/01/2023	237-91	James A Cada	Mileage-Ashley/...	120 · A/R	23.80	1,243.07
Invoice	05/01/2023	237-37	State	Mileage-Rebeca...	120 · A/R	0.61	1,243.68
Invoice	05/01/2023	237-89	State	Mileage-Leanne ...	120 · A/R	88.00	1,331.68
Invoice	05/01/2023	237-92	James A Cada	Mileage-Leanne ...	120 · A/R	14.52	1,346.20
Invoice	05/02/2023	237-93	James A Cada	Mileage-Teri Wh...	120 · A/R	9.08	1,355.28
Invoice	05/02/2023	237-94	State	Mileage-Brittany/...	120 · A/R	15.13	1,370.41
Invoice	05/02/2023	237-95	State	Mileage-Elyssia ...	120 · A/R	15.13	1,370.41
Invoice	05/02/2023	237-96	State	Mileage-Matthe...	120 · A/R	0.00	1,370.41
Invoice	05/02/2023	237-96	State	Mileage-Matthe...	120 · A/R	13.31	1,383.72
Invoice	05/03/2023	237-97	Collection Agency, LLC	Mileage-Trung T...	120 · A/R	0.00	1,383.72
Invoice	05/03/2023	237-98	Credit Management	Mileage-Amber ...	120 · A/R	14.52	1,398.24
Check	05/04/2023	10045	Saline County Treasurer	Mileage-Pasqual...	120 · A/R	14.52	1,398.24
Invoice	05/04/2023	238-04	Collection Agency, LLC	April 2023 - sher...	100 · Ca...	-1,070.05	328.19
Invoice	05/04/2023	238-03	Young Williams, PC	Mileage-Lee We...	120 · A/R	7.87	336.06
Invoice	05/04/2023	238-05	Credit Management	Mileage-Taylor ...	120 · A/R	0.00	336.06
Invoice	05/04/2023	238-01	State	Mileage-Mauro ...	120 · A/R	14.52	350.58
Invoice	05/04/2023	238-02	State	Mileage-Alex Re...	120 · A/R	88.00	438.58
Invoice	05/05/2023	238-06	Theodore Ward	Mileage-Shad L...	120 · A/R	0.00	438.58
Invoice	05/05/2023	238-07	James A Cada	Mileage-Shad L...	120 · A/R	0.61	439.19
Invoice	05/08/2023	238-09	Credit Management	Mileage-Madlso...	120 · A/R	9.08	448.27
Invoice	05/08/2023	238-10	Credit Management	Mileage-Kyle Me...	120 · A/R	0.61	448.88
Invoice	05/08/2023	238-11	Credit Management	Mileage-Otto Ar...	120 · A/R	13.92	462.80
Invoice	05/08/2023	237-100	State	Mileage-Brian D...	120 · A/R	32.87	495.47
Invoice	05/08/2023	238-08	State	Mileage-Shanno...	120 · A/R	0.00	495.47
Invoice	05/08/2023	238-13	State	Mileage-Alex Re...	120 · A/R	0.00	495.47
Invoice	05/08/2023	238-12	State	Mileage-Selvin ...	120 · A/R	13.92	509.39
Invoice	05/09/2023	238-14	State	Mileage-Shad L...	120 · A/R	0.00	509.39
Invoice	05/09/2023	238-15	State	Mileage-Shad L...	120 · A/R	13.92	523.31
Invoice	05/09/2023	238-14	State	Mileage-Rodrigo...	120 · A/R	88.00	611.31
Invoice	05/09/2023	238-15	State	Mileage-Billy Wa...	120 · A/R	249.00	860.31

11:12 AM

06/01/23

Accrual Basis

Saline Civil Account Transactions by Account

As of May 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
invoice	05/10/2023	238-17	Credit Management	Mileage-Paige V...	120 · A/R	7.87	888.18
Invoice	05/10/2023	238-18	Credit Management	Mileage-Richard...	120 · A/R	14.62	882.70
Invoice	05/10/2023	238-16	James A Cada	Mileage-Michael...	120 · A/R	13.92	896.82
Invoice	05/10/2023	238-19	James A Cada	Mileage-Juan Pa...	120 · A/R	14.62	911.14
Invoice	05/11/2023	238-20	Credit Management	Mileage-Karen ...	120 · A/R	13.92	925.06
Invoice	05/12/2023	238-21	Credit Management	Mileage-Danny ...	120 · A/R	14.62	939.58
Invoice	05/12/2023	238-22	State	Mileage-Edward ...	120 · A/R	0.00	939.58
Invoice	05/15/2023	238-23	James A Cada	Mileage-Zachary...	120 · A/R	27.23	966.81
Invoice	05/15/2023	238-27	Rausch Sturm LLP	Mileage-Kristin ...	120 · A/R	31.48	998.27
Invoice	05/16/2023	238-24	State	Mileage-Dallas J...	120 · A/R	0.00	998.27
Invoice	05/15/2023	238-26	State	Mileage-Seth Ha...	120 · A/R	234.00	1,232.27
Invoice	05/16/2023	238-28	National Account Systems of Omaha, ...	Mileage-Dawn G...	120 · A/R	0.61	1,232.88
Invoice	05/16/2023	238-34	Jefferson Capital Systems, LLC	Mileage-Brayton...	120 · A/R	0.61	1,233.49
Invoice	05/16/2023	238-33	Jefferson Capital Systems, LLC	Mileage-Eric Re...	120 · A/R	13.92	1,247.41
Invoice	05/16/2023	238-29	State	Mileage-Culping ...	120 · A/R	12.10	1,259.51
Invoice	05/16/2023	238-43	State	Mileage-Undrela...	120 · A/R	0.00	1,259.51
Invoice	05/17/2023	238-30	State	Mileage-Christo...	120 · A/R	35.09	1,294.60
Invoice	05/18/2023	238-35	James A Cada	Mileage-Layla C...	120 · A/R	14.52	1,309.12
Invoice	05/19/2023	238-38	James A Cada	Mileage-Trevor ...	120 · A/R	0.61	1,309.73
Invoice	05/22/2023	238-40	Credit Management	Mileage-Debra S...	120 · A/R	0.61	1,310.34
Invoice	05/22/2023	238-39	Stephanie Flynn, PC, LLO	Mileage-Jeremy ...	120 · A/R	31.46	1,341.80
Invoice	05/22/2023	238-42	Baylor Evnen, LLP	Mileage-Pedro S...	120 · A/R	15.13	1,356.93
Invoice	05/22/2023	238-41	Collection Agency, LLC	Mileage-Jamie F...	120 · A/R	8.47	1,365.40
Invoice	05/22/2023	238-37	State	Mileage-Christo...	120 · A/R	32.67	1,398.07
Invoice	05/23/2023	238-48	Credit Management	Mileage-Rebecc...	120 · A/R	13.92	1,411.99
Invoice	05/23/2023	238-49	James A Cada	Mileage-Alden G...	120 · A/R	1.21	1,413.20
Invoice	05/23/2023	238-50	James A Cada	Mileage-Craig A...	120 · A/R	23.60	1,436.80
Invoice	05/23/2023	238-51	James A Cada	Mileage-Jerrold/...	120 · A/R	15.13	1,451.93
Invoice	05/23/2023	238-44	State	Mileage-Culping ...	120 · A/R	12.10	1,464.03
Invoice	05/23/2023	238-45	State	Mileage-Culping ...	120 · A/R	0.00	1,464.03
Invoice	05/23/2023	238-47	State	Mileage-Christo...	120 · A/R	42.35	1,506.38
Invoice	05/23/2023	238-46	State	Mileage-Culping ...	120 · A/R	0.00	1,506.38
Invoice	05/24/2023	238-56	Hightower Reff Law	Mileage-Cody TL...	120 · A/R	0.61	1,506.99
Invoice	05/24/2023	238-53	AR Solutions Inc	Mileage-Cesar E...	120 · A/R	15.13	1,522.12
Invoice	05/24/2023	238-54	AR Solutions Inc	Mileage-Justin C...	120 · A/R	13.92	1,536.04
Invoice	05/24/2023	238-55	AR Solutions Inc	Mileage-Dillon N...	120 · A/R	0.61	1,536.65
Invoice	05/24/2023	238-52	James A Cada	Mileage-Jacob B...	120 · A/R	15.73	1,552.38
Invoice	05/24/2023	238-57	State	Mileage-Troy Pri...	120 · A/R	15.13	1,567.51
invoice	05/26/2023	238-61	James A Cada	Mileage-Jesse/L...	120 · A/R	19.97	1,587.48
Invoice	05/26/2023	238-60	State	Mileage-Elyssia ...	120 · A/R	0.61	1,588.09
Invoice	05/27/2023	238-62	Blankenau Wilmoth Jarecke LLP	Mileage-Dan Fritz	120 · A/R	5.45	1,593.54
Invoice	05/30/2023	238-59	Emily Thornburg	Mileage-Ricky S...	120 · A/R	7.26	1,600.80
Invoice	05/30/2023	238-58	State	Mileage-Isalah D...	120 · A/R	0.00	1,600.80
Invoice	05/30/2023	238-63	State	Mileage-BJ Rice	120 · A/R	234.00	1,834.80

11:12 AM
 06/01/23
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of May 31, 2023**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	05/30/2023	238-64	State	Mileage-Billy Wa...	120 · A/R	88.00	1,922.80
Invoice	05/30/2023	238-65	State	Mileage-Billy Wa...	120 · A/R	0.00	1,922.80
Total 202 · Mileage						852.75	1,922.80
203 · Vehicle Inspections							690.00
General ...	05/04/2023	216			-SPLIT-	-690.00	0.00
Sales Re...	05/31/2023	May 2023	Saline County Treasurer	Title Inspections...	160 · On...	780.00	780.00
Total 203 · Vehicle Inspections						90.00	780.00
204 · Gun Permits							85.00
General ...	05/04/2023	216			203 · Ve...	-85.00	0.00
Sales Re...	05/31/2023	May 2023	Saline County Treasurer	Gun Permits 75...	160 · On...	60.00	60.00
Total 204 · Gun Permits						-25.00	60.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						1,412.75	4,211.80
TOTAL						1,412.75	4,211.80

APPROVED

This 6 Day of June 20 23

COUNTY BOARD

_____ Chairman

\$1,449.00 - Writ Fees
 1,922.80 - Mileage
 780.00 - Vehicle Inspections
 60.00 - Gun Permits
\$4,211.80

RESOLUTION #2023-33

BE IT HEREBY RESOLVED, to amend Resolution #2023-29 dated May 23, 2023 approved by the Board of Commissioners of Saline County, NE, that the sum of \$5,500.00 be transferred from the Inheritance 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 6th day of June, 2023

SEAL

Saline County Clerk

RESOLUTION #2023-35

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$3,500.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of June, 2023

SEAL

Saline County Clerk

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

Allo Communications, LLC, hereinafter referred to as owner, requests to construct/bury Electric Cable/Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
Section 25 Township 8 North, Range 4 East 6th Principal Meridian

See attached map.

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

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

Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability from the placing and maintaining of said construction.

The owner will cooperate fully with the officials of Saline County and will keep them fully and immediately informed of all construction or maintenance work required on Saline County public Right-of-Way. The surface of the road will be restored to the same condition as it was prior to the work and such restoration will be accomplished to the reasonable satisfaction of the Saline County officials.

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

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 05.04.2023

Wendy Jensen
Signature of "Owner"

Phone 402.366.8135

330 S 21st Street

Email: wendy.jensen@allofiber.com

Lincoln, NE 68510
(complete mailing address)

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

Surety Bond Required: YES NO X Amount \$0.00

COMMENTS: (County only) I recommend that this permit be granted subject to

Allo Communications, LLC agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date _____

Signature - Highway Superintendent

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

Date June 6, 2023

Signature - Chairman of County Board

Date 05.04.2023

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

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

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

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

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

Applicant: Wendy Jensen
Signature

Address: 330 S 21st Street
Lincoln, NE 68510

Phone # 402.366.8135

Email: wendy.jensen@allofiber.com



PON: PON.name
 DCR: DCR.number

PERMIT:
 LEGEND Date: 3/15/2023

PON
Cable Category
 Backbone

Note: "For clarity and simplicity, Sheets with no conduit (edges particularly) are not shown"

Source: Esri, Maxar, Earthstar, Geographics, and the GIS User Community



Notes:
 Revisions:



No floodplain concerns in these areas.

Project Coordinator Contacts			
NAME	AGENCY	PHONE	EMAIL
Leroy Heier	City Inspector (FOP)	402-560-7290	lheier@lincoln.ne.gov
Raitis Tigeris	City Engineer (ROW)	402-525-3285	rtigeris@lincoln.ne.gov
Terry Kathe	Building & Safety	402-467-7632	tkathe@lincoln.gov
James Henderson	LES	402-473-3313	jhenderson@les.com
Justin Schilowsky	ALLO	402-540-2085	justin.schilowsky@allofiber.com

Legend

Drop	Water_Hydrant	Inactive	Gate
<all other values>	Active Distribution Man	Proposed	Plug
BUS	Active Hydrant Man	Retired	Pump/Valve
MDU	Active Private Man	[empty]	Unknown
RES	Active Transmission Man	Belmont Pressure Zone	Hydrant Valve
Invalid Data	Proposed Distribution Man	Cheney Booster District	Valve in Manhole
UNK	Proposed Hydrant Man	High Duty Pressure Zone	Air Valve
Straight Inlet	Proposed Private Man	Low Duty Pressure Zone	Flow Off Valve
Canted Inlet	Proposed Transmission Man	NorthWest Pressure Zone	Pressure Reducing Valve
Grate Inlet	Retired Distribution Man	Private Mains	Check Valve
Proposed Straight Inlet	Retired Hydrant Man	SouthEast Pressure Zone	Reservoir
Proposed Canted Inlet	Retired Private Man	Transfer-Non Pressure Zone	Transfer Plant
Proposed Grate Inlet	Retired Transmission Man	[empty]	Transmission Mains
Drain Tile	<all other values>	Ball	Well/NoMains
Lateral	Belmont Pressure Zone	Butterfly	Empty Conduit
Main	Cheney Booster District	Cone	Existing
Proposed Main/Lateral	High Duty Pressure Zone		Proposed
Abandoned Main/Lateral	Low Duty Pressure Zone		Existing
Box	NorthWest Pressure Zone		Proposed
Proposed Box	Private Mains		Fiber
Abandoned Box	SouthEast Pressure Zone		Traffic
Culvert	Transfer-Non Pressure Zone		ITS Cabinet
Proposed Culvert	[empty]		
Abandoned Culvert	Belmont Pressure Zone		
Open Channels	Cheney Booster District		
LES_Underground_Primary_Conductor	High Duty Pressure Zone		
LES_Underground_Secondary_Conductor	Low Duty Pressure Zone		
	NorthWest Pressure Zone		
	Private Mains		
	SouthEast Pressure Zone		
	Transfer-Non Pressure Zone		
	<all other values>		

A @alnet COMPANY



1118 Polymer Concrete Series / Tier 15

DESCRIPTION **NORMAL SIZE** **LOAD** **ANSI** **PART NUMBER**
Box & Cover Assembly **12" x 18" x 18"** **6055** **T15** **1118**

NOTES:
 1. ALLO PULL BOX SHALL HAVE 2 PIECE COVER
 2. ALLO PULL BOX SHALL BE LABELED "FIBER OPTICS"

T18

ALLO PULL BOX INSTALLATION

NOTES:
 1. AT ALL CABLE PULLING LOCATIONS, 60% OF EACH FIBER CABLE (MST TAILS EXCLUDED)

POLYMER CONCRETE **ARMORCAST PRODUCTS COMPANY**

DESCRIPTION **NORMAL SIZE** **LOAD** **ANSI** **PART NUMBER**
Box & Cover Assembly **30" x 42" x 36"** **20K** **T15** **A60014307APCK38**

ALLO SPLICE VAULT AND CITY T48 PULL BOX

NOTES:
 1. ALLO SPLICE VAULT SHALL HAVE 1 PIECE COVER
 2. CITY T48 PULL BOX SHALL HAVE 2 PIECE COVER
 3. ALLO SPLICE VAULT SHALL BE LABELED "FIBER OPTICS"
 4. CITY T48 PULL BOX SHALL BE LABELED "FIBER"

T48

ALLO SPLICE VAULT INSTALLATION

NOTES:
 1. AT ALL SPLICE VAULTS, 60% OF EACH FIBER CABLE TAIL AND 50% OF EACH MST TAIL

POLYMER CONCRETE **ARMORCAST PRODUCTS COMPANY**

DESCRIPTION **NORMAL SIZE** **LOAD** **ANSI** **PART NUMBER**
Box & Cover Assembly **36" x 60" x 36"** **20K** **T15** **A6001497APCK38**

ALLO MAINTENANCE VAULT

NOTES:
 1. ALLO MAINTENANCE VAULT SHALL HAVE 2 PIECE COVER
 2. ALLO MAINTENANCE VAULT SHALL BE LABELED "FIBER OPTICS"

T60

ALLO MAINTENANCE VAULT INSTALLATION

NOTES:
 1. AT ALL MAINTENANCE VAULTS, 60% OF EACH FIBER CABLE (MST TAILS EXCLUDED)

TYPICAL CONDUIT CROSS SECTION

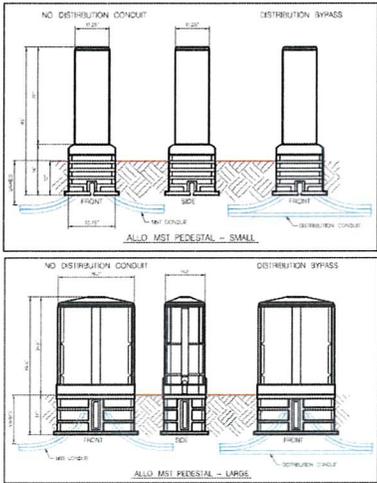
FIBER (ONE PER CONDUIT)
 MST TAILS (UP TO 15 PER CONDUIT)

nebraska.com **800-331-5688**
Nebraska 811
 Know what's below
 Call before you dig.

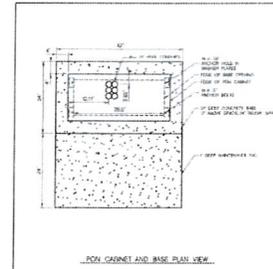
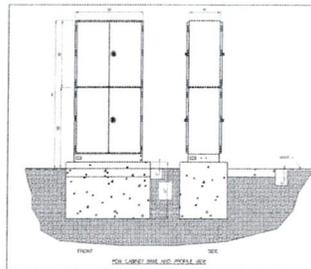
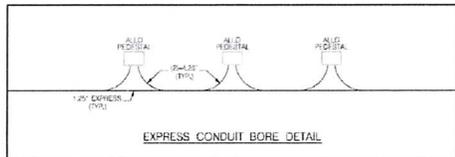
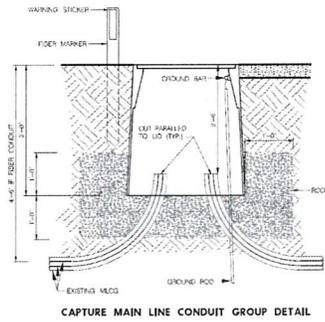
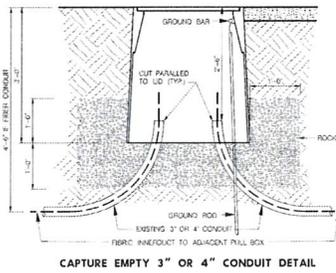
FROM TO CONSTRUCTION:
 CALL 1-800-331-5688 OR 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE TELEVISION, AND CITY OF LINCOLN UTILITIES.

NOTE: EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND SEAN-ARE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EXISTING UTILITIES BEFORE AND DURING ACTUAL CONSTRUCTION.





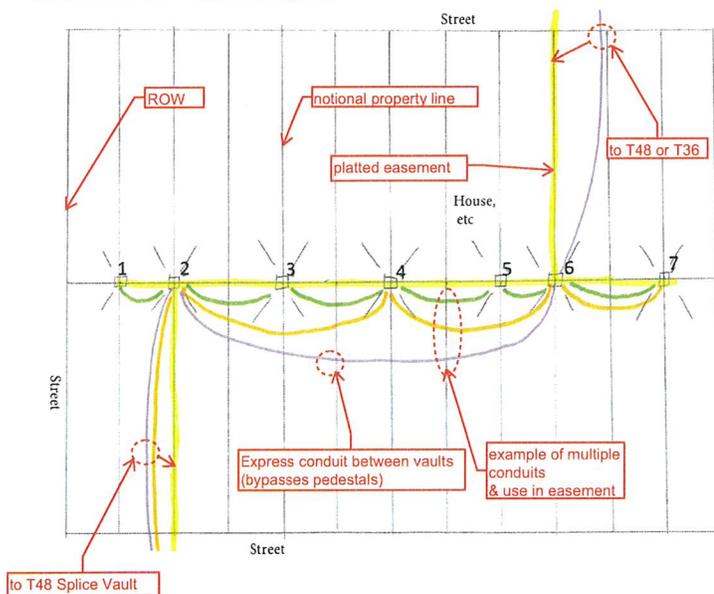
Typicals here represent various sweeps of conduit.
Follow City standards for bedding.



nebraska.com 800-331-5088
Nebraska 811
 Know what's below
 Call before you dig.

BEFORE TO CONSTRUCTION:
 CALL 1-800-331-5088 OR 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, SEWER, CABLE TELEVISION, AND CITY OF SINKOLEN UTILITIES.
 NOTE: EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONFIRMED APPROXIMATELY. IT IS THE RESPONSIBILITY OF THE INSTALLER CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

Example of conduit design for our system
(basic block in a balloon diagram)



Index	Usual Structure	
1	T18 Small Pull Box	
2	T14 Large Pedestal	
3	T18 Small Pull Box	
4	T12 Small Pedestal	
5	T18 Small Pull Box	
6	T14 Large Pedestal	
7	T12 Small Pedestal	
	Distribution	2" or 1.25"
	MST	1.25"
	Drop	1.25"
	Easement	~5' either side of property line

Deviations must be approved by the Engineer.



FROM TO CONSTRUCTION:
CALL 1-800-331-5888 OR 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS, WATER, CABLE TELEVISION AND CITY OF LINCOLN UTILITIES.
NOTE: EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS SHOULD BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTOR TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

ROW CONSTRUCTION PROJECT NOTES

NOTIFICATION

1. The City Transportation and Utilities Department (LTU), Right of Way (ROW) Services section shall be notified a minimum of Forty-Eight (48) business hours in advance of initial project construction by email to truro@lincoln.ne.gov.
2. The Permittee is responsible to have a Project Manager be responsible to provide Quality Control (QC) inspection and testing to verify that the public right-of-way under construction is in conformance with the approved plans and specifications. The Permittee QC shall keep open communication.
3. The Permittee shall adhere to the current City of Lincoln Standard Specifications, Approved Special Provisions, Lincoln Standard Plans, Right-of-Way Construction Procedures Manual, and the Lincoln Municipal Code.
4. The Permittee shall notify all affected owners of adjacent properties a minimum of Forty-Eight (48) hours prior to beginning of construction and provide updates to the affected owners when construction phases change that affect the areas of work associated with the permit.
5. A current City ROW Construction Permit shall be maintained on each work site by the Permittee and contractor.
6. The Locations of all aerial and underground utility facilities may not be indicated on the project plans. The Contractor is required to contact the Nebraska 811 One Call Notification Center (dial 811) Forty-Eight (48) hours prior to working in the city right of way. No excavation will be permitted in the area of the underground utilities until all Facilities have been located and identified to the satisfaction of all parties. The Permittee shall be responsible for protection of all underground and aerial utilities and infrastructure.
7. Whenever underground facilities are in close proximity to the proposed pathway location or whenever the vertical location of the underground facility is unknown, the Permittee shall use special measures to determine the locations of such underground facilities.
 - a. If the Permittee is conducting the excavation by digging from the surface, when in close proximity to the underground facilities, the Permittee shall use hand digging, hydro excavating, air excavating, or any other techniques that are approved by the Director of LTU to locate such facility.
 - b. If the Permittee is conducting the excavation by tunneling or boring, the Permittee shall determine the vertical location of the underground facility by probing, or any other method approved by the Director of LTU.
8. If the Utility installation deviates from the design, the Permittee is responsible for verifying with the City LTU ROW QA Specialist or the Engineer that Traffic Control Plan (TCP) changes are not required. (Refer to note #12)

LOCATION

9. Project plans shall dimension new facilities being installed. Measurements shall be taken from existing adjacent visible structures (curbs, poles, sidewalks, manholes, meters, fire hydrants, etc.) clearly identifying location of such facility. The Permittee shall verify dimensions taken from City of Lincoln files.
10. Unless agreed to in writing in advance by the City of Lincoln, the depth of installed facilities shall be as follows.
 - a. Forty-Two (42) inches in soil.
 - b. Forty-Two (42) inches below a projected slope from the flow line of a ditch at a three (3) Horizontal and One (1) Vertical Slope.
 - c. Forty-Eight (48) inches under a Roadway measured from the surface of said Roadway to the top of the installation.
 - d. Forty-Eight (48) inches under a Storm Water or Creek Channel design bottom of pipe, and
 - e. Maintain a minimum of Twenty-Four (24) inches of Vertical and Horizontal spacing from existing Utilities.
 - f. Be located as far from the existing or proposed curb line as possible to avoid potential future conflicts.
11. The Contractor shall follow construction standards pertaining to Lateral Corridor facility placement and minimum depth requirements and clearance requirements of other facilities.
12. Any field adjustments to installation of facilities, which vary from the plans that have been submitted and authorized during the permit application process, shall comply with the following:
 - a. The contractor must stop work immediately and contact the Permittee QC personnel.
 - b. The Permittee QC shall contact the City LTU ROW QA Field Specialist and provide the details of the proposed changes.
 - c. The City LTU ROW QA Field Specialist will decide on how to proceed. This decision may range from approval over the phone or email to halting the project until plans can be revised, and appropriate review can be conducted.

REMOVAL AND RESTORATION

13. All Potholes made in City of Lincoln pavements for the purpose of performing vacuum excavations to locate underground utilities shall be restored to their original condition with the reinstated core flush with and in the original orientation as the existing surface matching existing pavement surface appearance.
14. All Potholes in sidewalk panels will require Full Panel replacement. If colored, textured, or patterned concrete is existing, replacement panels will be replaced to match as practicable. Owner may be required to put money into Escrow to cover all repairs prior to starting work.
15. Brick Pavers shall be removed uncut and installed in whole.
16. All Non-Street Surface materials that are disturbed by excavation and backfilling operations shall be replaced and restored to preconstruction condition.
17. City Street Surface materials disturbed shall be backfilled in maximum of 12" lifts, tamped, and repaved by contractor hired by Permittee.
18. If sidewalk, wheelchair ramps or any portion of the pedestrian facilities are removed or closed, a pedestrian detour shall be established and maintained during the time of the closure and the entire pedestrian facility shall be restored within Seventy-Two (72) hours, unless the Contractor provides a hard surface alternate route approved by the City.
19. The Permittee shall maintain a set of "As Built" plans on site with dimensioning. These plans shall be presented upon request to any City of Lincoln representative.
20. Final "Record Drawing" plans and boring logs shall be electronically filed with the City within 30 business days of the completion of the project to the LTU ROW QA Field Specialist.

TEMPORARY TRAFFIC CONTROL AND SAFETY MEASURES

21. All work zone traffic control, including pedestrian control measures, shall follow the MUTCD, ADA and the City Standard Specifications and the Lincoln Traffic Control Guidelines. Permittee shall maintain complete visibility of signs, barricades, and other warning devices at all times.
22. No lane closure setups allowed on arterial streets during AM and PM Peak hours or from noon the day before to noon the day after a University of Nebraska home football game unless approved by City Traffic and Right of Way Construction section(s) staff.
23. All pedestrian detours shall be part of an approved Traffic Control Plan (TCP)
24. When the Contractor is not actively working; all equipment, fencing, debris, etc. shall not be placed within the triangular area required for sight distance of vehicles exiting or entering an adjacent property or intersection.
25. All excavations shall be adequately fenced and covered when Contractor is not present, or project site left unattended.
26. Any hazard found during leaddown of temporary traffic control shall be reported to the Permittee QC and leaddown of the traffic devices shall halt. In no way shall protective barriers be removed until all work is completed and any danger eliminated.

SPECIAL NOTES

1. Installation shall adhere to requirements outlined in the city's telecommunications design and construction standards.
2. All conduit shall be bored unless specified otherwise.
3. Easement files were provided by others. Generally, easements are ten (10) feet wide unless otherwise shown; additionally "Easements are generally considered five (5) feet either side of the property line," per Scott Opler (28 Feb 2017).
4. Contractors shall notify land owner prior to work on all private developments.
5. A reminder to the reader...the drawings are scaled, thus dimension is available at all locations. The above Construction Notes are dated 15 Jan 2020 unless noted herein.
6. The contractor shall bypass all MST pedestals with distribution conduit where installed parallel to MST conduit. Similarly, bypass the T18 "Flowerpot" with MST conduit where installed parallel to future drop conduit.
7. Where feasible, install all structures "behind sidewalks" at edge of ROW (in resident's yards) furthest from curb.



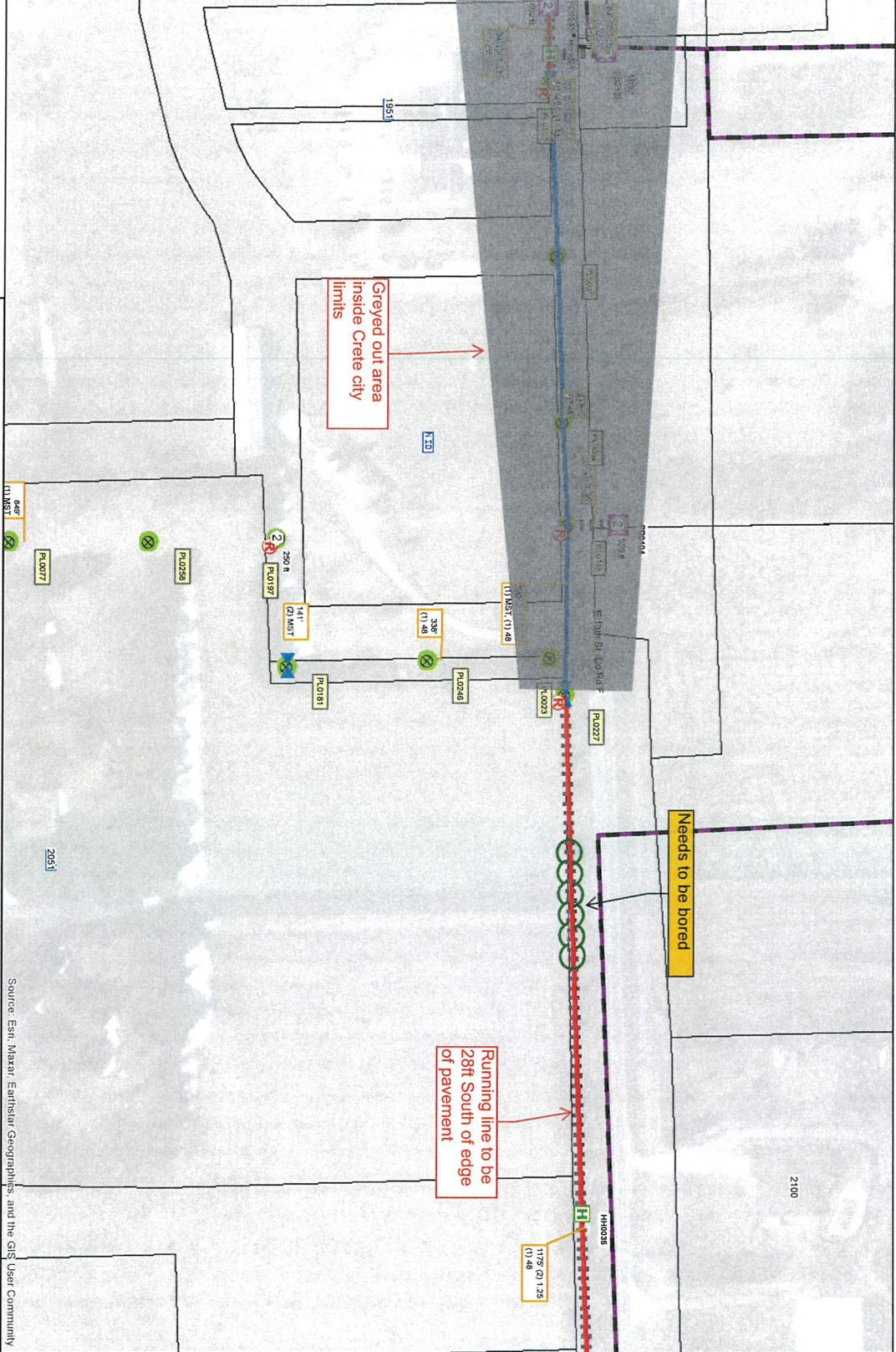
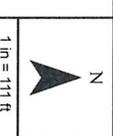
PRIOR TO CONSTRUCTION:
CALL 1-800-371-6668 OR 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND CITY OF LINCOLN UTILITIES.

NOTE: EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.



Notes:
Revisions:

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



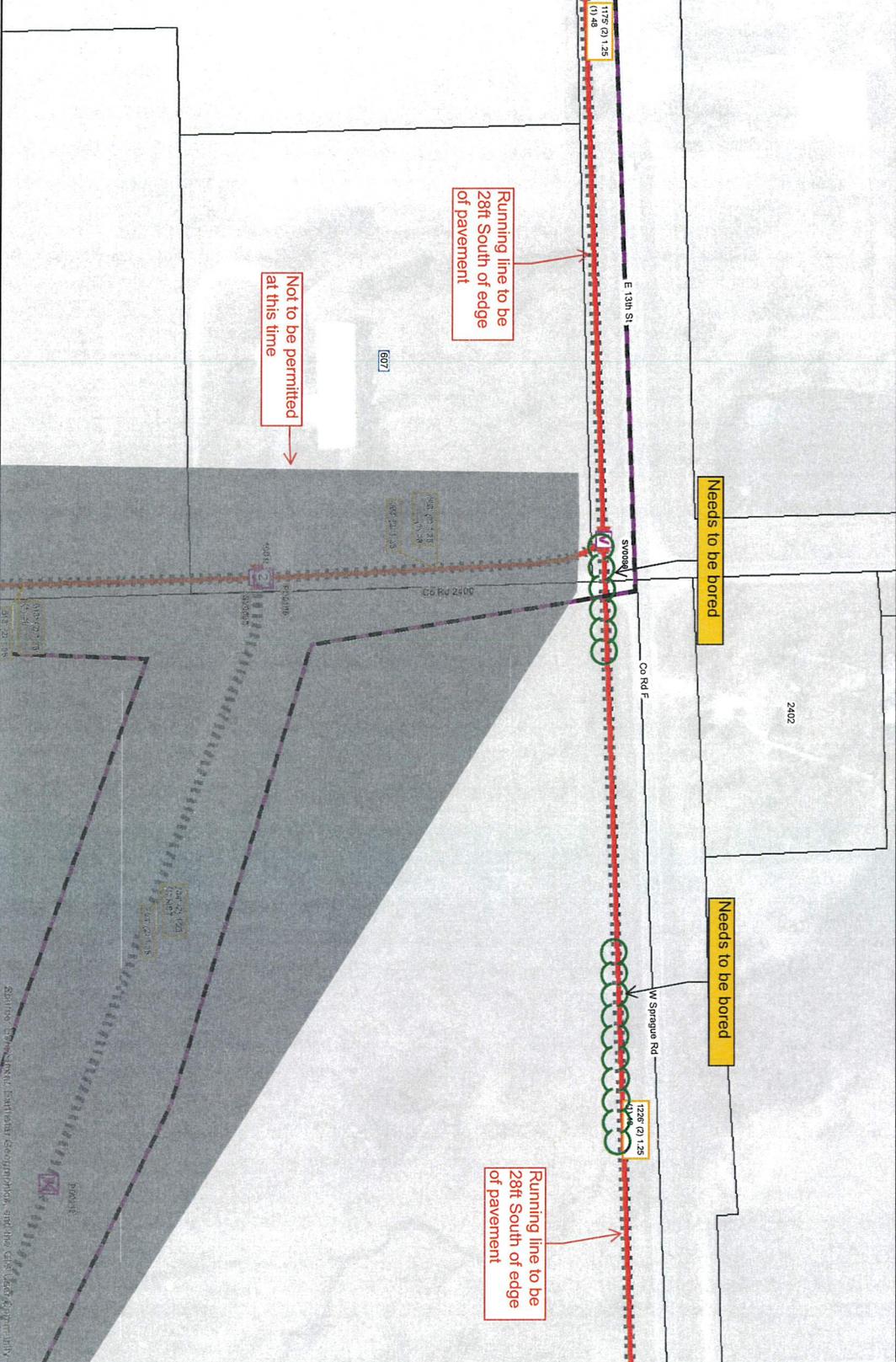
FEEDER.run

PERMIT:
LEGEND Date: 5/2/2023

- POLE
- Pole Use
- Power
- Conduit
- Aerial Strand
- Underground, UG Bare
- Small PED
- T36 Vault
- SPLICE CLOSURE
- Aerial
- Undergound, UG Bare
- Aerial Strand
- FIBER EQUIPMENT
- MS1 2
- NID
- SPLICE CLOSURE
- Aerial
- RISER

FT92	FT93	FT94
FV92	FV93	FV94

Notes:
Revisions:

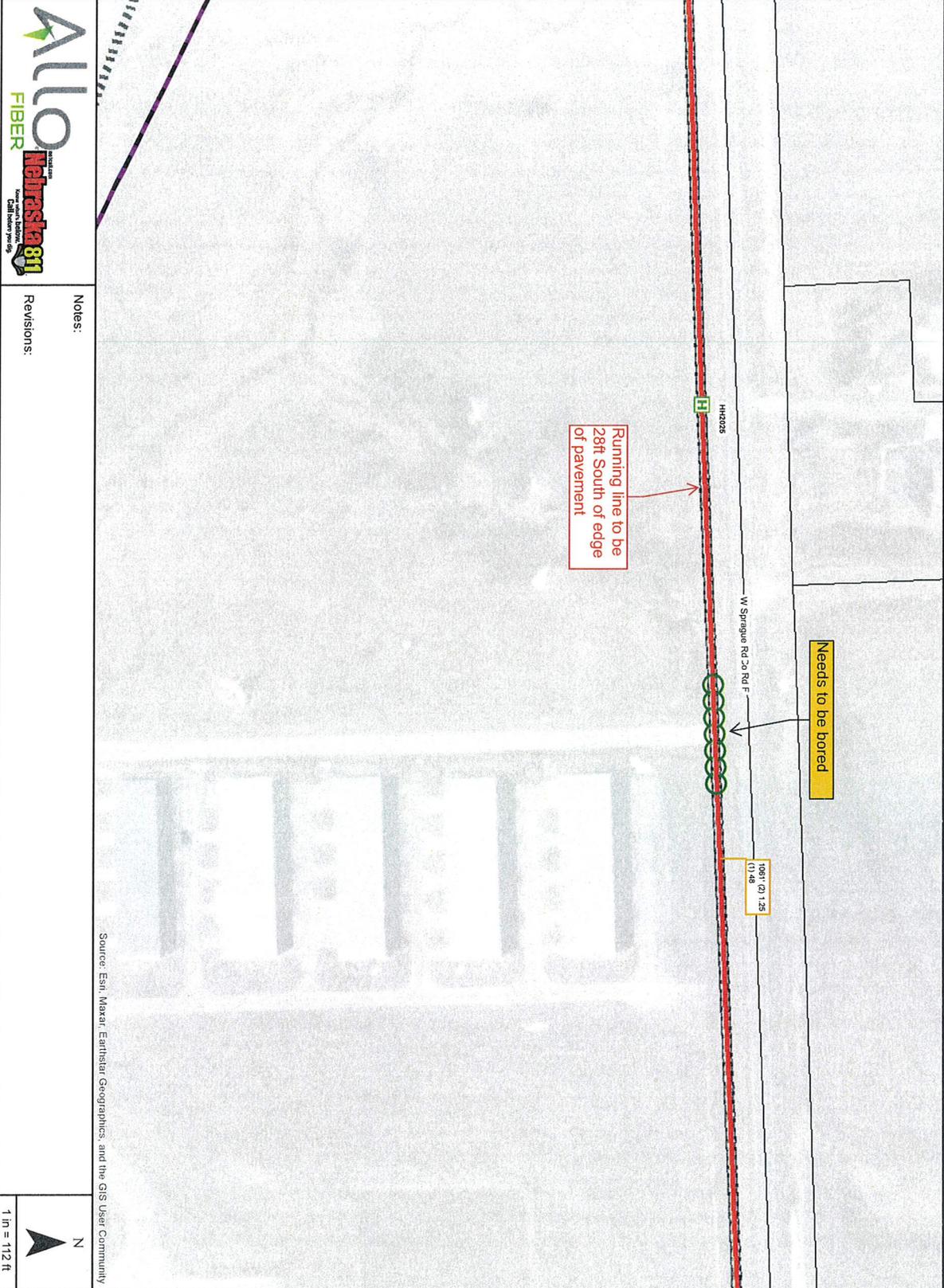


FEEDER.RUN

PERMIT:
LEGEND Date: 5/2/2023

- PON STRUCTURE
- Small PED
- T48 Vault
- MST 2
- NID
- SPLICE/CLOSURE
- Underground, US Bank
- Underground, US Bank
- Conduit

ET933	ET934	ET935
EV933	EV944	EV935



Notes:
Revisions:

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



PERMIT: _____ Date: 3/15/2023

LEGEND

- Conduit
- Underground; US Bore

STRUCTURE

736 Vault

Feeder Fiber

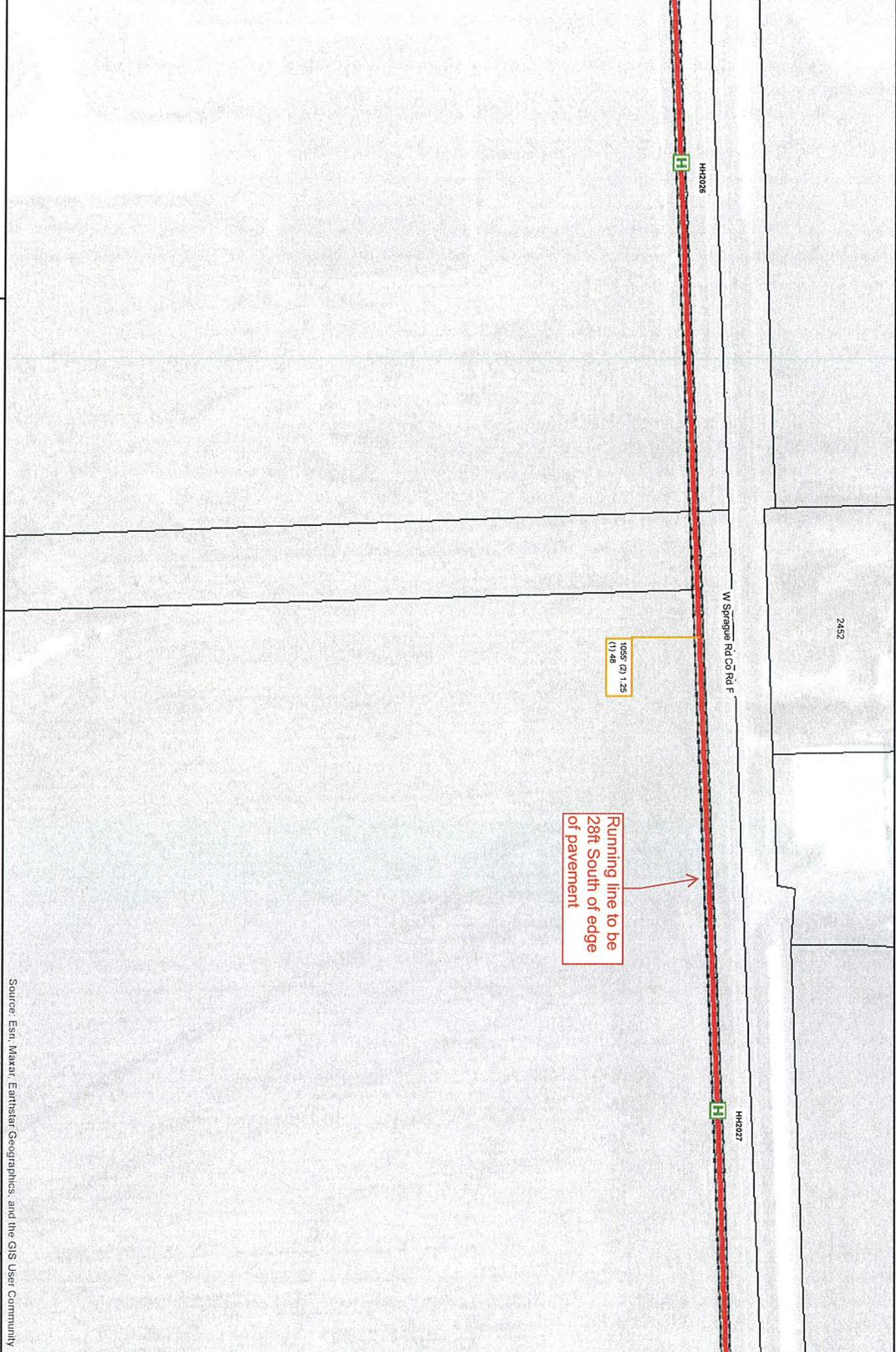
PON

ET94	ET95	ET96
EU94	EU95	EU96
EV94	EV95	EV96



Notes:
Revisions:

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



PERMIT: _____ Date: 3/15/2023

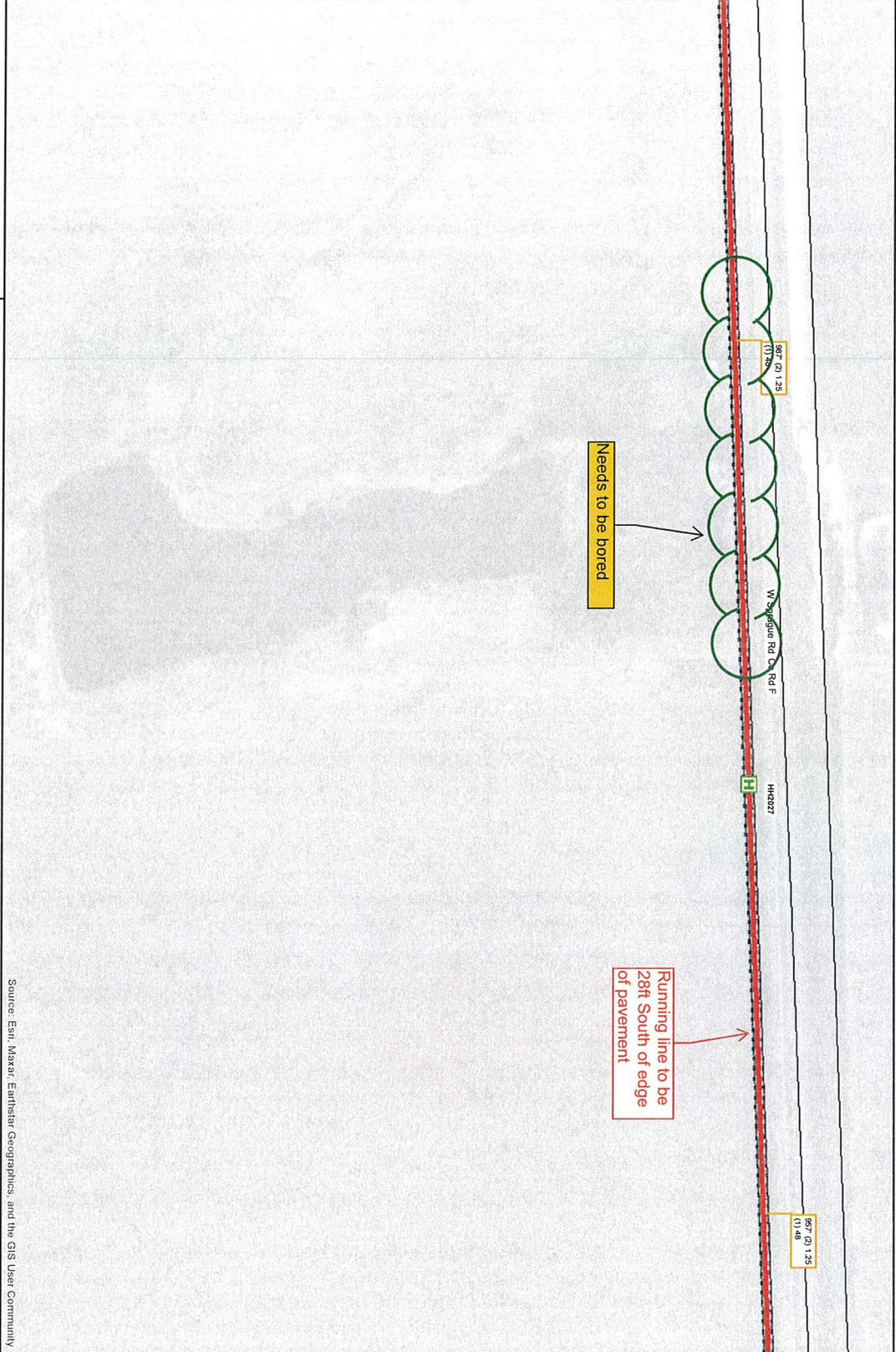
LEGEND

- Conduit
- Underground UG Bore
- 136 Vault
- Feeder Fiber

ET95	ET96	ET97
FU95	FU96	FU97
FV95	FV96	FV97

Notes:

Revisions:



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

PERMIT: _____ Date: 3/15/2023

LEGEND

-  Running Line
-  Conduit
-  136 Vault
-  Fadder Fiber

FI96	FI97	FI98
FV96	FV97	FV98



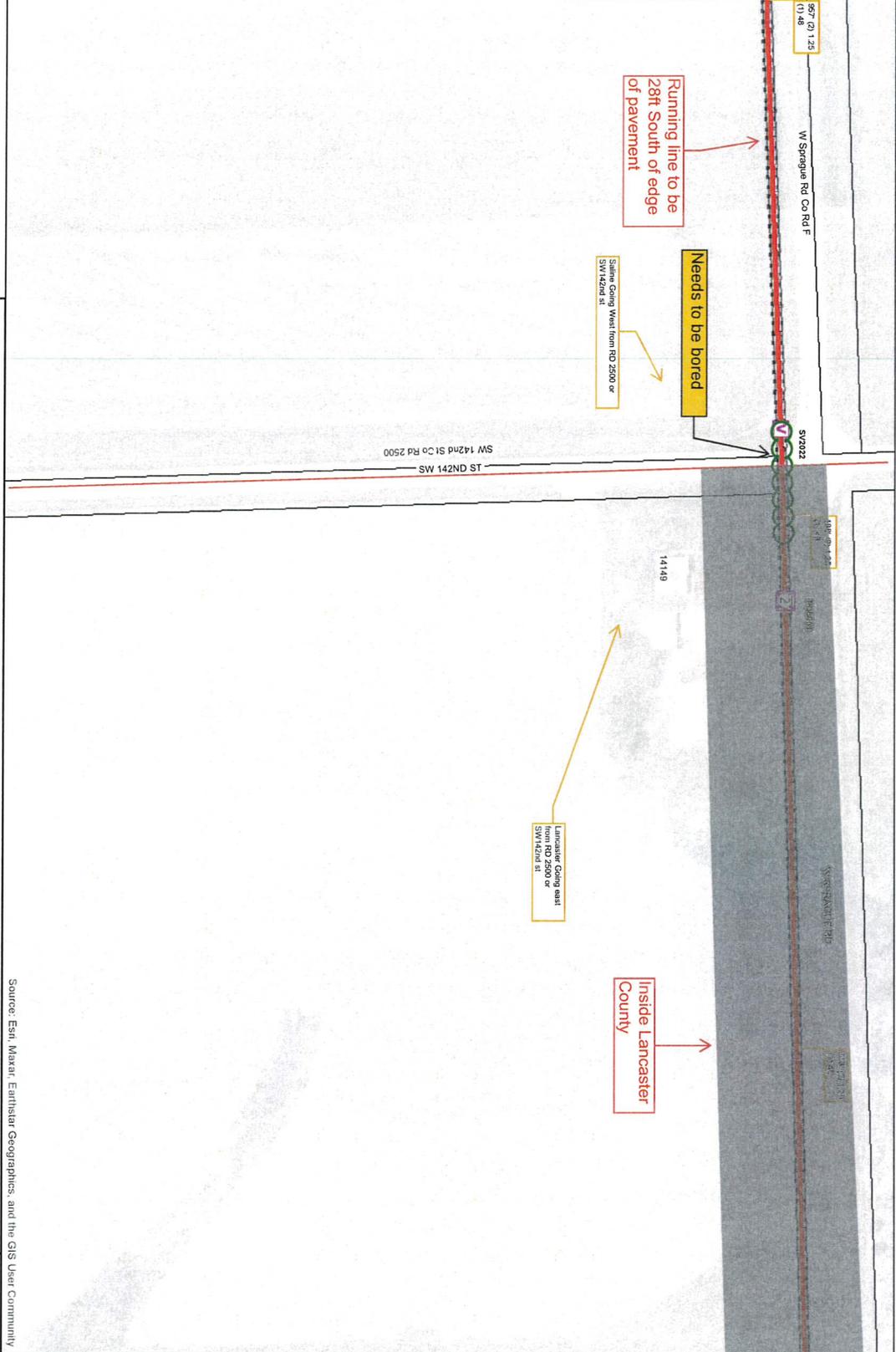
Notes:
Revisions:

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



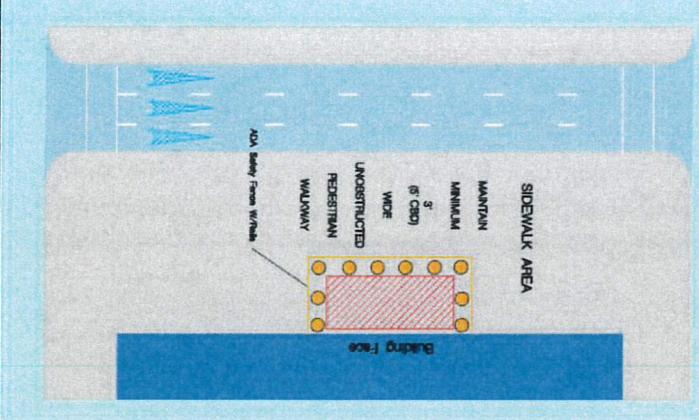
PERMIT: _____			Date: 3/15/2023		
LEGEND					
FIBER/EQUIPMENT			STRUCTURE		
	MST 2		Small PED		T48 Vault
	Conduit		Feeder Fiber		
	Underground UG Bore				

E197	E198	E199
FU97	FU98	FU99
FV97	FV98	FV99



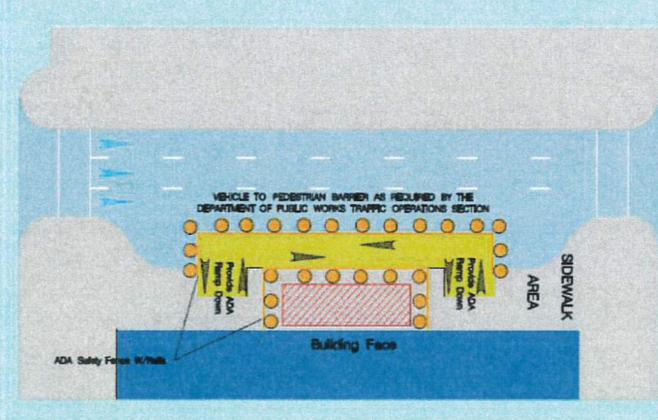
12 WORK IN THE PEDESTRIAN AREAS

Maintain a clear and unobstructed pedestrian walkway around the work zone, or post warning signs for courses at adjoining intersections.



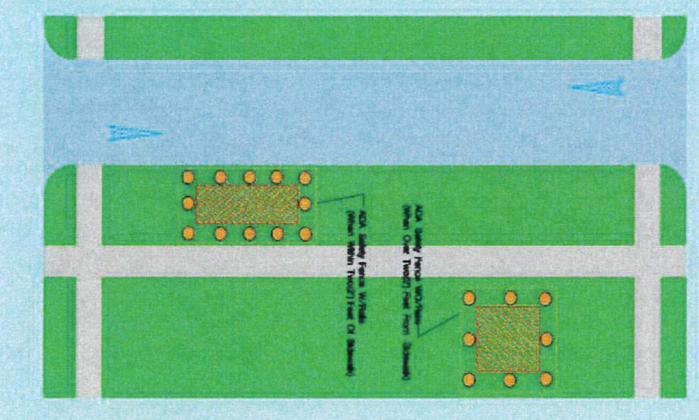
13 WORK IN THE PEDESTRIAN AREAS IN PEDESTRIAN DETOUR IN CENTRAL BUSINESS DISTRICT (CBD)

Maintain a minimum of 5' unobstructed pedestrian walkway around the work zone using constructed walkway or protected area as designated by the Department of Public Works Traffic Operations Section.



14 WORK IN THE PEDESTRIAN AREAS

Protection of Excavations & Hazards not in Roadways or Sidewalks

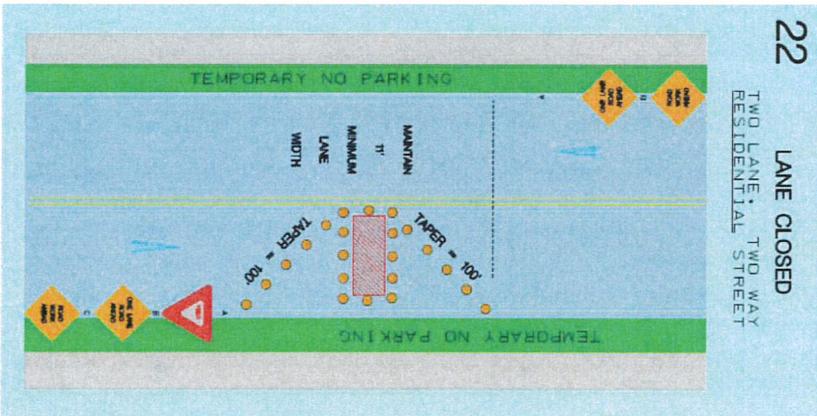
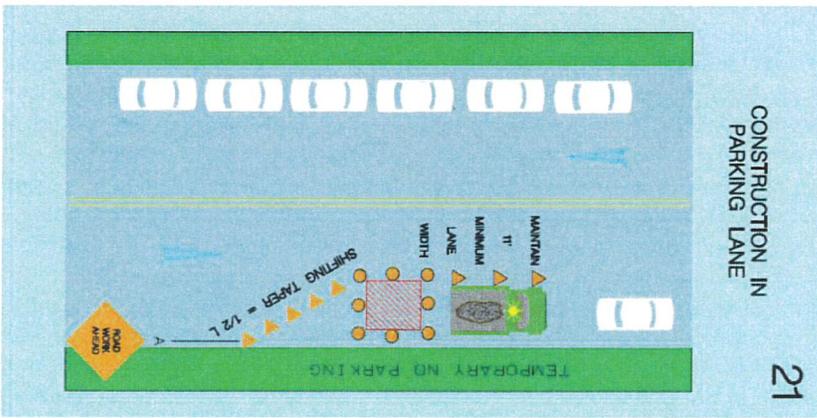
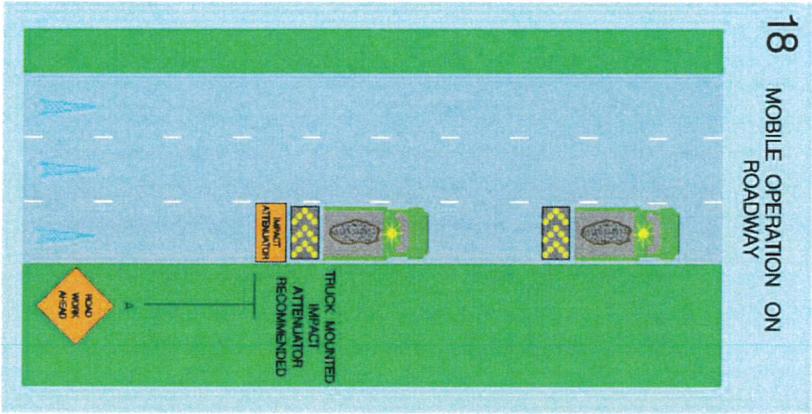


no811.com
Nebraska 811
 800-331-5888
 Know what's below.
 Call before you dig.

BEFORE TO CONSTRUCTION:
 CALL 1-800-331-5888 OR 811 FOR LOCATION
 OF CONSTRUCTION TELEPHONE, ELECTRIC,
 GAS, WATER, SINK, SEWER, CABLE, AND CITY OF
 LINCOLN UTILITIES.

NOTE: EXISTING UNDERGROUND AND OVERHEAD
 UTILITIES ARE NOT SHOWN. THE LOCATION OF
 UTILITIES IS THE RESPONSIBILITY OF THE
 APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE
 PROJECT LEADER DURING UTILTY BEFORE AND DURING
 ACTUAL CONSTRUCTION.





800-331-5886
Nebraska 811
 Know what's below.
 Call before you dig.

800-331-5886
 ne811.com

PRIOR TO CONSTRUCTION
 CALL 1-800-331-5886 OR 811 FOR LOCATIONS OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND CITY OF INDOOR UTILITIES.

NOTE: EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PHOTOGRAPHED, AVAILABLE INSPECTION AND BEING APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

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6/05/23
16:29:46

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	28.82	PHILIP HARDENBURGER	MILEAGE	23060170
		***** 28.82 *****			
602-00 CLERK 00-2-0100	POSTAL SERVICES	19.95	QUADIANT INC	INV 17003822	23060184
		***** 19.95 *****			
603-00 TREASURER 00-2-0100	POSTAL SERVICES	39.90	QUADIANT INC	INV 17003822	23060184
00-3-0101	OFFICE SUPPLIES	149.85	EAKES OFFICE PLUS	INV 8654789-0	CREDIT865478 23060165
00-3-0101	OFFICE SUPPLIES	55.99	QUILL CORPORATION	INV 32372631	23060185
		***** 245.74 *****			
603-00 TREASURER					
605-00 ASSESSOR 00-2-0100	POSTAL SERVICES	19.95	QUADIANT INC	INV 17003822	23060184
00-2-1100	DATA PROCESSING COSTS	385.95	MARSHALL & SWIFT/BOECKH L	ACCT 2069946	23060177
		***** 405.90 *****			
605-00 ASSESSOR					
608-00 PLANNING-ZONING COMMISSION 00-2-1704	MILEAGE ALLOWANCE	33.34	JEFFREY D KOLL	5/17 MEETING	23060173
00-2-1704	MILEAGE ALLOWANCE	17.62	MARK STROUF	5/17 MEETING	23060194
		***** 50.96 *****			
608-00 PLANNING-ZONING COMMISSION					
610-00 VOICE/DATA SERVICES 00-4-0201	DATA PROCESSING-MIPS	2,198.97	MIPS INC	INV 23060947	23060179
00-4-0205	MOBILE PHONE SERVICES	208.24	VERIZON WIRELESS	INV 9935333866	23060198
		***** 2,407.21 *****			
610-00 VOICE/DATA SERVICES					
621-00 CLERK OF DIST. COURT 00-2-1200	OFFICE EQUIPMENT REPAIR	120.77	EAKES OFFICE PLUS	INV 8654789-0	CREDIT865478 23060165
		***** 120.77 *****			
621-00 CLERK OF DIST. COURT					

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0503	HEATING/FUELS	214.22	BLACK HILLS ENERGY	# 2148 1560 72 # 5825 0639	23060161
00-2-9900	MISCELLANEOUS	81.69	SACK LUMBER COMPANY	INV2305-180997 INV2305-1787	23060187
00-2-9900	MISCELLANEOUS	72.82	WALKER UNIFORM RENTAL	INV 1271008 INV 1273664	23060203
00-5-0230	BUILDING IMPROVEMENTS	420.00	SECURITY EQUIPMENT INC	INV 786352	23060189

641-00 BUILDING & GROUNDS (COURT HOUSE)		788.73			

645-00	EXTENSION OFFICE				
00-1-0101	SALARY - BOARD MEMBERS	47.75	GARY BAXA	MEETING 5/18 MILEAGE	23060160
00-1-0101	SALARY - BOARD MEMBERS	38.58	KAY KOTTAS	5/18 MEETING	23060174
00-1-0101	SALARY - BOARD MEMBERS	37.27	SANDRA J KRIVOHlavek	5/18 MEETING	23060175
00-1-0101	SALARY - BOARD MEMBERS	22.86	AARON NIEDERKLEIN	5/18 MEETING	23060181
00-1-0101	SALARY - BOARD MEMBERS	28.10	KELLEN EUGENE NOVAK	5/18 MEETING	23060183
00-1-0101	SALARY - BOARD MEMBERS	29.41	MICHELE A RENNER	5/18 MEETING	23060186
00-1-0101	SALARY - BOARD MEMBERS	29.41	THERESA VERNON	5/18 MEETING	23060199
00-2-1704	MILEAGE ALLOWANCE	47.42	MADELINE WERNER	MILEAGE	23060205
00-2-1801	DUES, SUB, REG, & TRAINING	20.00	UNL COOPERATIVE EXTENSION	REIMBURSE	23060196
00-2-2000	PRINTING AND PUBLISHING	3.49	SEWARD COUNTY INDEPENDENT	INV 166625	23060190

645-00 EXTENSION OFFICE		304.29			

652-00	ATTORNEY				
00-3-0101	OFFICE SUPPLIES	107.36	EAKES OFFICE PLUS	INV 8654789-0 CREDIT865478	23060165

652-00 ATTORNEY		107.36			

671-00	JAIL				
00-1-1100	7 UNIFORM ALLOWANCE	246.56	MALLORY SAFETY AND SUPPLY	INV 5629187	23060176
00-2-0100	POSTAGE	8.13	VISA	USPS #808 INV 2451294592 AM	23060201
00-2-0103	GAS	1,335.24	BLACK HILLS ENERGY	# 2148 1560 72 # 5825 0639	23060161
00-2-1200	OFFICE EQUIPMENT REPAIR	352.53	US BANK EQUIPMENT FINANCE	INV 501609978	23060197
00-2-1801	DUES, SUB, REG, & TRAINING	230.25	CONSOLIDATED MANAGEMENT C	INV 225126 INV 225180	23060162
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	USPS #808 INV 2451294592 AM	23060201
00-2-1900	BOARD OF PRISONERS-MEALS	9,843.26	SUMMIT FOOD SERVICE LLC	INV 2000174600 INV 20001751	23060195
00-2-4100	7 WEED CONTROL-LAWN	405.00	IRRIGATION PLUS	INV 1222	23060172
00-2-4110	PEST CONTROL	194.58	ECOLAB PEST ELIMINATION I	INV 9513735	23060166
00-2-9900	MISCELLANEOUS	259.92	SACK LUMBER COMPANY	INV2305-180997 INV2305-1787	23060187
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	109.96	VISA	USPS #808 INV 2451294592 AM	23060201
00-3-0103	7 JANITORIAL SUPPLIES	229.63	THE HOME DEPOT PRO	INV 745910414 INV 74591042	23060171
00-3-0103	JANITORIAL SUPPLIES	78.83	WALKER UNIFORM RENTAL	INV 1273663	23060204
00-3-0105	MEDICAL SUPPLIES	446.35	BARNAS DRUG INC	5/25/23 STMT	23060159
00-3-0119	BUILDING SUPPLIES	404.19	GRAINGER	INV 9703348087	23060168
00-3-0119	7 BUILDING SUPPLIES	3,928.20	STATE INDUSTRIAL PRODUCTS	INV 902921912	23060192

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	61.40	VOSS LIGHTING	INV10215019-00	23060202
	671-00 JAIL	18,154.02			
690-00 911 EMERGENCY SERVICES	TELETYPE SERVICE	6,182.40	STATE OF NEBRASKA DAS CEN JOB 9943072		23060193
	690-00 911 EMERGENCY SERVICES	6,182.40			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	TOWER ELECTRICITY	211.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	23060182
00-2-0500	CONTRACTED LABOR SERVICES	3,308.00	GWORKS	INV 2019-16400	23060169
	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	3,519.00			
803-00 VETERANS SERVICE	MISCELLANEOUS	77.92	CRETE AUXILIARY UNIT 147	REIMBURSE	23060163
00-2-9900	MISCELLANEOUS	34.00	DEWITT LEGION AUXILIARY 2	REIMBURSE	23060164
00-2-9900	OFFICE EQUIPMENT	63.72	VERIZON WIRELESS	INV 9935333866	23060198
	803-00 VETERANS SERVICE	175.64			
970-00 MISCELLANEOUS & MISC. COURTS	MISCELLANEOUS INS	65.00	FIRST CONCORD BENEFITS GR	INV 38487	23060167
00-1-1400	JUVENILE ATTORNEY	4,080.25	REBECCA ANDERSON	JV 22 93 JV 22 122 JV 20 27	23060158
00-2-2414	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-10614	23060191
00-2-2502	DISTRICT COURT COSTS	266.25	MIDWEST COURT REPORTING I	INV 1388 INV 1390	23060178
00-2-2601	DISTRICT COURT COSTS	129.00	SALINE COUNTY DISTRICT CO	CLAIM 1750	23060188
00-2-2601	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 564446	23060180
00-2-2602	MISC. VEHICLE SUPPLIES (CAR EX	851.70	VISA	ACCT 4716	23060200
	970-00 MISCELLANEOUS & MISC. COURTS	6,994.20			
	0100 GENERAL FUND	39,504.99			
705-00 BRIDGE/ROAD MAINTENANCE	LIGHT	24.41	VILLAGE OF DEWITT	ACCT 16150	23060215

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHT	24.96	VILLAGE OF DORCHESTER	ACCT 1	23060216
00-2-0502	WATER	29.10	VILLAGE OF DEWITT	ACCT 16150	23060215
00-2-0502	WATER	36.50	VILLAGE OF DORCHESTER	ACCT 1	23060216
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	MAY 2023	23060217
00-2-0503	HEATING FUELS	404.36	BLACK HILLS ENERGY	# 0036 9146 38	23060209
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23060215
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23060216
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAY 2023	23060217
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23060216
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	709.13	BARLEYS SPECIALTIES 2013	INV 8685 INV 9007 INV 9045	23060207
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	330.00	BARLEYS SPECIALTIES 2013	INV 8685 INV 9007 INV 9045	23060207
00-3-0106	SHOP SUPPLIES	1,045.44	FARMERS CHOICE	INV 1728	23060211
00-3-0106	SHOP SUPPLIES	15.98	SACK LUMBER COMPANY	INV2305-180802	23060212
00-3-0202	GRAVEL AND BORROW	21,769.55	BEATRICE CONCRETE CO INC	INV X1 183938 INV X1 18393	23060208
00-3-0400	MISCELLANEOUS	118.15	EAKES OFFICE PLUS	INV INV459398	23060210
00-5-0318	SAFETY EQUIPMENT	715.44	THE FORT INC.	INV 9316 INV 9315 INV 9317	23060214
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	25,994.00	ACE IRRIGATION & MFG CO I	INV 007220	23060206
00-5-1302	ENGINEERING FEES	800.00	SPEECE-LEWIS ENGINEERS	INV 12460	23060213
	705-00 BRIDGE/ROAD MAINTENANCE	52,145.45			
	0300 ROAD & BRIDGE FUND	52,145.45			
879-00 VISITORS PROMOTION	PROMOTION				
00-2-6040	VISITOR PROMOTION	1,500.00	SALINE CENTER LODGE #389	REIMBURSE	23060218
	879-00 VISITORS PROMOTION	1,500.00			
	0990 VISITORS PROMOTION FUND	1,500.00			
879-00 VISITOR IMPROVEMENT	IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,200.00	NEBRASKA CZECHS OF WILBER	REIMBURSE	23060219
	879-00 VISITOR IMPROVEMENT	1,200.00			
	0995 VISITORS IMPROVEMENT FUND	1,200.00			

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6/05/23
16:29:46

SALINE
BOARD PREAPPROVAL REPORT
VISITORS IMPROVEMENT
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	5/17-31/23	23060222
00-1-1400	PROGRAM EXPENSE	426.00	DELANEY MAZZA	3/1-4/30/23	23060225
00-2-1200	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	MAY 2023	23060220
00-2-1200	HISPANIC OUTREACH	160.00	NEREYDA ZAMBRAND	MAY 2023	23060224
00-2-2000	PRINTING & PUBLISHING	1,323.24	AGING PARTNERS ACCOUNTING	COPIER COST	23060221
00-3-0101	OFFICE SUPPLIES	111.69	EAKES OFFICE PLUS	INV 8709084-0 INV 8717895-	23060223
	837-00 AGING SERVICES	3,225.93			
	2250 AGING SERVICES FUND	3,225.93			
672-00	DRUG COURT				
00-3-0101	OFFICE SUPPLIES	658.78	QUILL CORPORATION	INV 32036665 INV 32032451 I	23060226
	672-00 DRUG COURT	658.78			
	2390 DRUG COURT FUND	658.78			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,065.00	ANITA STOUGARD	5/17-30/23	23060228
00-1-0201	MENTAL HEALTH COUNSELING	4,840.40	FAMILY SERVICE LINCOLN	INV 05312023	23060227
00-2-9900	MISCELLANEOUS	42.75	VERIZON WIRELESS	INV 9935333866	23060229
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	5,948.15			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	5,948.15			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	101,504.00	GRUNWALD MECHANICAL CONTR	INV 2200279	23060230
	911-00 COVID AMERICAN RESCUE PLAN	101,504.00			

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6/05/23
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SALINE
BOARD PREAPPROVAL REPORT
COVID AMERICAN RESUCE PLAN
FROM 06/16/2023 TO 06/16/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

2580	COVID AMERICAN RESUCE PLAN FUND	101,504.00			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-0100	POSTAL SERVICES	252.00	VISA	USPS #819 AMAZON 7730642	23060233
00-2-1900	FOOD	3,871.34	SUMMIT FOOD SERVICE LLC	INV 2000175270 INV 20001752	23060232
00-2-9900	MISCELLANEOUS	1,146.03	BARNAS DRUG INC	5/25/23 STMT	23060231
00-2-9900	MISCELLANEOUS	1,300.12	SUMMIT FOOD SERVICE LLC	INV 2000175270 INV 20001752	23060232
00-2-9900	MISCELLANEOUS	99.12	VISA	USPS #819 AMAZON 7730642	23060233

665-00	LAW ENFORCEMENT COMMISSARY	6,668.61			

2965	LAW ENFORCEMENT COMMISSARY FUND	6,668.61			

	GRAND	212,355.91			
