



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: October 31, 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 #2023-34, a rule of five (5) minutes per person attending to speak has been established.**

#### **CORRESPONDENCE**

Weber Feedyards NPDES Permit renewed by the Nebraska Dept. of Environment and Energy  
Invoices for "Pink" postcards have been sent out

#### **REPORT OF OFFICIALS**

#### **BUSINESS FOR ACTION**

Discuss/Approve CDARS Deposit Agreement (Certificate of Deposit Account Registry Service) Option

Discuss/Approve Administrative sub-division SW 1/4 8-6-3(Harrington)

Discuss/Approve - Begin advertising for 3 vacancies effective December 31st, 2023, on the Saline County Planning & Zoning Board

Discuss/Approve Request to surplus property to be removed from the County Attorney's office

Discuss/Approve Resolution #2023-69 NIRMA Recommitment

Discuss/Approve Memorandum of Understanding for Funding Support of Hope Crisis Center

Lester Ralston

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

Approve Resolution #2023-67 transfer \$115,000.00 from Inheritance Tax Fund #2700 to Road and Bridge Fund #0300

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

11:00 - Bid Opening for North Boswell paving project

Approve Year-End Certification of County Highway Superintendent

#### **CLAIMS APPROVAL**

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



# Saline County Board of Commissioners

## Meeting Minutes

### SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, October 17, 2023, by Chairperson Phil Hardenburger. **Present:** Hardenburger, Marvin A. Kohout, Russ Karpisek Stephanie A. Krivohlavek and Janet J. Henning Commissioners, County Attorney David C. Solheim and County Clerk Diann Nettifee.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three County newspapers on October 11, 2023 in compliance with State Statues.

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

#### **APPROVAL OF AGENDA AS PRESENTED;**

Krivohlavek moved to approve the agenda, seconded by Kohout. Motion carried;

- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

#### **APPROVAL OF MINUTES OF THE PREVIOUS MEETING;**

Karpisek moved to approve the minutes of the previous Board of Commissioners meeting, seconded by Henning. Motion carried;

- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

#### **CITIZENS FORUM - In compliance with the Open Meetings Act and Saline County Resolution #2023-34, a rule of five (5) minutes per person attending to speak has been established;**

Lester Ralston addressed the Board;

**CORRESPONDENCE;** NACO asking for nominations for Board Members;

**REPORT OF OFFICIALS;** Attending NIRMA conference 19<sup>th</sup> & 20<sup>th</sup> of October, Saline County Museum tour; attending NACO Board & Legislative conference, NIRMA 25<sup>th</sup> Zoom meeting with Governor Pillen, working with Soarin Group to set up Cyber Security training, had some calls about roadside ditches looking nice but bushes and trees will grow back unless something is done; meeting with Tallgrass Energy putting gas pipeline on hold, attending Dorchester Village Board meeting discussing Housing, BVCA in Seward on 10/17/2023;

10:00 - Doug Elting Berggren Architects - Talk about acoustic material in lobby, handicap button and historic building grant;

10:15- Soarin Group showed the progress made with employee separation and offboarding process;

#### **BUSINESS FOR ACTION;**

##### **Discuss/Approve MOU – NE Courtroom Technology Transfer of Ownership;**

Henning moved to Approve MOU - NE Courtroom Technology Transfer of Ownership, seconded by Karpisek. Motion carried;

- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

##### **Discuss/Approve Sheriff fees for September 2023 - \$4,382.93;**

Henning moved to Approve Sheriff Fees for September 2023 - \$4,382.93, seconded by Krivohlavek. Motion carried;

- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*

Motion Passed;

**Discuss/Approve Clerk Fees for September 2023 - \$18,434.21;**

Henning moved to Approve Clerk Fees for September 2023 - \$18,434.21, seconded by Kohout. Motion carried;

- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

**Discuss/Approve American Rescue Plan Act Policy Resolution #2023-66;**

Henning moved to Approve American Rescue Plan Act Policy Resolution #2023-66., seconded by Krivohlavek. Motion carried;

- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

**HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS**

**Discuss and Approve/Disapprove Request to Occupy Right of way-WO#71503007000083; PR-18751.**

Karpisek moved to Approve Request to Occupy Right of way-WO#71503007000083; PR-18751., seconded by Henning. Motion carried.

- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*

Motion Passed;

**Discuss and Approve Change Order for Project C76(723);**

Henning moved to Approve Change Order for Project C76(723)., seconded by Karpisek. Motion carried;

- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*

Motion Passed;

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

**Approve Enter into closed session – Burial Assistance request;**

Kohout move to enter closed session, seconded by Henning. Motion carried;

- Hardenburger: *aye*
- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*

Motioned Passed;

**Approve - Exit Closed Session - Burial Assistance Request;**

Kohout moved to Approve - Exit Closed Session - Burial Assistance request, seconded by Krivohlavek. Motion carried; With no action taken;

- Henning: *aye*
- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*

Motion Passed;

**CLAIMS APPROVAL**

Henning moved to Approve Claims as Presented with the addition of \$2,390.00 burial assistance, seconded by Krivohlavek. Motion carried;

- Karpisek: *aye*
- Kohout: *aye*
- Krivohlavek: *aye*
- Hardenburger: *aye*
- Henning: *aye*

Motion Passed;

	All Funds	
Aging Partners	Bgt	34,029.00
Barnas	Spls	1,996.43
Benefit Mgt	Cntrct	1,500.00
Bessler Eye Care	Cntrct	292.00
Black Hills	Utly	825.80
Blue Valley Beh Hlth	Bgt	8,000.00
BVCA	Bgt	11,545.00
Bryan Phys Net	Cntrct	532.00
CISDA	Bgt	4,400.00
City of Wilber	Utly	13,069.35
Consolidated Mgt	Trng	54.25
Courtyard Omaha	Trng	169.00
CAMC	Cntrct	1,021.46
Angela Driver	Cntrct	1,071.40
Eakes	Ofc Spls	4,313.99
Equifax	Cntrct	556.65
Bruce Filipi	Reimb	50.00
First Concord	Cntrct	62.50
First Concord	Cntrct	1,153.02
Point C	Cntrct	316.00
Friend Comm Hlthcr	Cntrct	215.00
Gage Co Clk	Bgt	12,069.85
Gage Co Sheriff	Cntrct	8.74
Goodwin Tucker	Spls	434.69
Philip Hardenburger	Reimb	14.41
Keith Heckenliable	Reimb	57.95
Helena	Spls	349.86
Janet Henning	Mlg	62.23
Home Depot Pro	Spls	465.60
Hope Crisis Center	Bgt	14,371.00
Jefferson Co	Cntrct	8,881.12
Zac Keating	Cntrct	118.00
Kiner Supply	Spls	295.66
Kuncl	BA	1,400.00
Lancaster Co	BA	990.00
Ingrid Lindal	Mlg	38.75
Mallory Safety	Spls	284.81
Maximus	Cntrct	2,600.00

Delaney Mazza	Cln	96.00
Menards	Spls	75.94
MIPS	Cntrct	4,315.74
NPPD	Utly	241.00
Doris Odvody	Unif	60.00
Tyson Osborn	Reimb	6.09
PIP	Spls	217.50
Sadye Pospisil	Reimb	43.28
Premier Chevrolet	Equip Rpr	1,000.00
PHS	Bgt	4,000.00
Quill	Spls	23.03
Ray Allen Mfg	Spls	34.98
Region V Services	Bgt	25,276.00
Region V Systems	Bgt	17,725.00
Sack Lumber	Spls	322.68
SCAT	Bgt	6,200.00
Saline Co Atty	Reimb	21.43
Saline Co Crt	Reimb	296.00
Saline Co Sheriff	Reimb	1,955.95
Sapp Bros	Fuel	7,744.33
Sec of State	Trng	160.00
Dillon Semrad	Reimb	216.59
SEND D	Bgt	7,034.00
Seward Co Ind	P&P	1,703.01
Shredding Sol	Cntrct	161.71
Sid Dillon	Equip Rpr	278.24
Soarin Grp	Cntrct	1,497.00
SE NE CASA	bgt	22,000.00
State of NE	Cntrct	3,899.38
Summit	Spls	22,418.60
Unite	Cntrct	81.47
Univ of NE	Cntrct	1,176.04
US Bank	Cntrct	651.26
Verizon	Comm	2,381.49
Visa	Dues	140.00
Visa	Spls	739.32
Voss Lighting	Spls	178.88
Walker	Cntrct	76.46
Walker	Cntrct	64.71
Madeline Werner	Mlg	260.95
Wilber Rep	P&P	64.00
41 Auto	Spls	808.05
Ace Irrigation	Spls	3,503.66
Adv Auto	Spls	395.00
AKRS	Spls	498.14
B'S Ent	Spls	540.00
Barleys Spec	Spls	13.30
Beatrice Concrete	Gravel	38,892.39
Brothers Equip	Spls	24.79
City of Crete	Utly	233.67
Crete Ace Hardware	Spls	21.54
Filtercare	Spls	152.30
Linde Gas	Spls	91.57
LMI	Equip	58,400.00
Michael Miller	Reimb	60.00
Murphy Tractor	Equip Rpr	6,119.26
NMC	Equip Rpr	2,288.60
O'Reilly Auto	Spls	109.86

Oden Ent	Spls	19,296.00
Overhead Door	Spls	219.00
Rock On	Gravel	2,154.93
Speece-Lewis	Eng Fees	7,625.00
Truck Center	Spls	272.59
Village of Dewitt	Utly	77.28
Village of Dorchester	Utly	97.83
Village of Tobias	Utly	57.60
Waste Conn	Utly	237.94
Western Oil	Spls	185.00
41 Auto	Spls	51.77
Kathy Homolka	Mlg	216.15
DeWitt Am Legion	Reimb	2,625.00
Western Comm Club	Reimb	1,500.00
Wilber Chamber	Reimb	496.00
Jessica Acosta	Prgm	920.00
City of Crete	Rent	120.00
Debra Collins	Prgm	423.00
Samantha Cosaert	Prgm	285.00
Farmers Coop	Fuel	130.55
Food Mesto	Spls	40.42
Lori Moldenhauer	Mlg	210.90
Postmaster	Pstg	310.00
Nereyda Zambrand	Prgm	200.00
Anita Stougard	Prgm	1,095.00
Charm-Tex	Spls	223.40
iSolved	Pyrl & Txs	253,984.95
Ameritas Life	Retire	29,984.00
Health Savings Account	Hlth Sv Acct	19,129.85
Principal Dental	Dental Ins	2,385.15
Madison Nat'l Life	Life Ins	64.71
AFLAC	Ins	952.47
VSP	Eye Ins	589.87
Empower	Def Comp	4,017.00
Point C	Café	952.07
Colonial Supp Ins	Ins	137.37
Madison Nat'l Life	Dis Ins	216.09
Teamsters	Dues	297.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Saline County Court	Garnish	510.92

**ADJOURNMENT;**

There being no further business to come before the Board, the meeting was adjourned at 11:16 a.m.. The next meeting will be on October 31, 2023 at 9:30 A.M. in the Saline County Commissioners' Room, Courthouse, Wilber, NE.

ATTEST:

\_\_\_\_\_  
Phil Hardenburger, Chairperson

\_\_\_\_\_  
Stephanie A. Krivohlavek, Vice Chairperson

\_\_\_\_\_  
Marvin A. Kohout

\_\_\_\_\_  
Russ Karpisek

\_\_\_\_\_  
Janet J. Henning

\_\_\_\_\_  
Diann Nettifee, County Clerk

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I, Diann Nettifee, County Clerk in and for Saline County, do hereby certify that the minutes of the October 3, 2023 Board of Commissioners' meeting were presented and approved as presented.

\_\_\_\_\_  
Phil Hardenburger, Chairperson

\_\_\_\_\_  
Stephanie A. Krivohlavek, Vice Chairperson

\_\_\_\_\_  
Marvin A. Kohout

\_\_\_\_\_  
Russ Karpisek

\_\_\_\_\_  
Janet J. Henning

\_\_\_\_\_  
Diann Nettifee, County Clerk

Notice of Vacancies and Request for Applicants  
**SALINE COUNTY**  
**BOARD OF PLANNING AND ZONING**

The Saline County Board of Commissioners is accepting letters of interest/applications to serve on the Saline County Planning and Zoning Board. A copy of the Saline County Board of Planning and Zoning By-laws is available in the Saline County Clerk's Office, 204 S. High Street, Wilber, NE, which will give a synopsis of the responsibilities of the Board of Planning and Zoning.

Persons interested in said position shall provide a letter of interest/application to Diann Nettifee, Saline County Clerk, PO Box 865, Wilber, NE 68465, no later than 12:00 noon, Friday, November 30, 2023. Interviews will then be scheduled with the Saline County Board of Commissioners.

Saline County Board of Commissioners  
Phil Hardenburger, Chairperson

Diann Nettifee  
Saline County Clerk

Please publish in all editions on November 9, 16 and 23, 2023.



Office of  
**THE COUNTY ATTORNEY**  
Saline County

Saline County Courthouse - 4<sup>th</sup> Floor  
204 South High Street - P.O. Box 713  
Wilber, Nebraska 68465

Telephone: (402) 821-2531 • Fax: (402) 821-2046

David C. Solheim  
County Attorney

Jena C. Mahin  
Deputy County Attorney

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

OCT 24 2023

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

October 24, 2023

Saline County Board of Commissioners:

I am requesting you deem the following items as surplus property. I have removed the items from the Saline County Attorney's office inventory. The items were either below the threshold or has not been used in years.

Dell Precision 3420 Computer tower	
Serial Number JV0MMD2	\$1,387.58
Keyboard & mouse	
Dell Vostro 230 Slim Tower, mouse, keybd, G7FLJM1	\$656.00

Sincerely,

DAVID C SOLHEIM  
SALINE COUNTY ATTORNEY

DCS/rz

**APPROVED**

This 31 Day of October 20, 23  
**COUNTY BOARD**

\_\_\_\_\_ Chairman

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# 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

October 24, 2023

Phil Hardenburger, Chair  
Saline County Board  
1140 Lakeshore Drive  
Crete, NE 68333

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

OCT 20 2023

RE: NIRMA II Dividend and Membership Recommitment

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

Dear Phil:

We were very pleased to announce at last week's NIRMA Membership Conference in Kearney that the NIRMA Board of Directors had declared another membership dividend, this time in the amount of **\$1 million**. This marks the 28th consecutive year that one or more dividends will be returned to our members. Such dividends continue to be made possible by the strong balance sheets of NIRMA and NIRMA II. We all know that financial strength and stability is critical in these challenging economic times.

Of this \$1,000,000 million dividend, \$650,000 has already been distributed at last week's conference as a regular dividend to those eligible member counties who have participated in our program for at least five (5) policy years in accord with the dividend policy NIRMA has adopted. However, in special recognition of this year being NIRMA's 35th anniversary, there remains \$350,000 yet to be distributed and that sum is designated as a recommitment dividend and will be distributed to those eligible member counties that act now to extend their membership in NIRMA. We make the request at this time because most members are in the final year of their current three-year membership agreement with NIRMA.

**It is important for you to know that the recommitment portion of the dividend offered is based on a premise that the eligible member county, on or before December 29, 2023, recommit for another three-year membership in NIRMA/II in order to receive this dividend.** This is consistent with the process extended by the NIRMA Board in 1996, 1999, 2002, 2005, 2008, 2011, 2014, 2017 and again in 2020 when all eligible members recommitted. Therefore, we ask that your county and the other member counties eligible to receive the recommitment portion of this dividend timely review and act upon this request.

I want to emphasize that this is a mutual commitment. In exchange for the county's recommitment, NIRMA is also committing itself to continuing to provide its coverages and services to Saline County for this same time period. NIRMA's focus is county government and we are in this business for the long term as demonstrated by our 35 years in business and the extended partnership with and ownership by our member counties since beginning operations and becoming Nebraska's first public entity risk management pool in 1988.

By your action to extend the county's membership with NIRMA, Saline County will receive a recommitment dividend of **\$8,230** which will supplement the regular dividend of **\$15,285** previously distributed for a combined total of **\$23,515**. The recommitment dividend check will be mailed out once the recommitment resolution is received in our office. Dividend amounts will vary amongst members because the dividend is computed on a pro-rata basis using the individual equity balance of each county in comparison to the total equity held by all of the members of the pool. Counties have participated in NIRMA for varying lengths of time and have different loss histories so those equity and dividend amounts will understandably vary from county to county.

This dividend, when added to the previous dividends issued by NIRMA, will bring to **\$561,224** the cumulative dividends received by Saline County since the NIRMA program began, and will increase to **\$26 million** the total dividends issued by NIRMA since 1994. We are able to do this because of NIRMA's success, the outstanding loyalty and hard work of our member counties, and the exceptional financial condition of both pools. As of June

## BOARD OF DIRECTORS

Larry Cerny Fillmore County	Beth Fiegenschuh Cheyenne County	Erich Tiemann Gage County	Lane Anderson Keith County	Jean Andrews Dodge County	Kathy Brandt Morrill County
L. Wayne Johnson Clay County	Bonnie Moore Sarpy County	R. Buddy Small Brown County	Eric Stinson Madison County	Darrell Zabrocki Seward County	

PHIL HARDENBURGER  
OCTOBER 24, 2023  
PAGE TWO

30, 2023, NIRMA and NIRMA II had combined total assets of more than \$62.5 million, liabilities of \$26.8 million, leaving **\$35.7 million** being designated as the Member Fund Balance and representing the equity ownership of our members.

Any decision to recommit and accept that portion of this dividend is a determination to be made solely by each respective member county board. We fully respect that process. Any such dividend actually accepted and paid will be deducted from that county's individual member equity balance. Please note, the member equity account of any county choosing not to recommit will be unaffected by this dividend and any amounts in that account will remain unchanged and available for that county if eligible when future dividends or distributions are made though, if not otherwise extended, be also aware your county's membership in NIRMA and all coverages and services offered would be slated to conclude June 30, 2024.

NIRMA continues to provide the broadest coverages and services available designed to meet the ever-changing needs of our members, and at a stable cost, which is especially important with the ever-present financial challenges being faced by counties and other local governments. This is undoubtedly among the reasons NIRMA continues to grow, with 17 new members added in just the past five years, with the most recent county, Red Willow County, voting unanimously to join just several months ago. I believe there are a number of compelling reasons for Saline County to extend its membership in NIRMA and hope your County Board feels the same way.

If so, at your earliest convenience, and certainly before the end of December, please place on your board agenda the item of NIRMA recommitment. A recommitment resolution is enclosed for those purposes. If the resolution is adopted by your County Board, please have a copy sent immediately to the NIRMA office. **Once again, this must be completed no later than December 29, 2023, in order to receive the recommitment portion of this dividend.**

On behalf of the NIRMA Board of Directors, we again ask Saline County to consider extending its participation in your very successful member-owned and directed NIRMA program with its accomplished 35 year history of dedicated service and commitment to county government standing behind it. Should you have any questions, do not hesitate to contact me. Thank you!

Sincerely,



Craig L. Nelson  
Executive Director

CLN: sml

Enclosure

cc: County Board (w/enclosure)  
County Clerk (w/enclosure)  
Contact Person (w/enclosure)

**RESOLUTION \_\_\_\_\_  
FOR AMENDMENT AND ADDENDUM TO  
NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS**

**WHEREAS,** \_\_\_\_\_ County has previously entered into Intergovernmental/Interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska Intergovernmental Risk Management Association (NIRMA) and the Nebraska Intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. §44-4301 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat. §13-801 et seq.); and

**WHEREAS,** Counties and other Public Agencies as defined in Neb.Rev.Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

**WHEREAS,** the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

**WHEREAS,** NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

**WHEREAS,** NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits and assessments, claims and litigation management, and coverages tailored to address loss exposures counties and other related public entities face not economically available from other sources; and

**WHEREAS,** these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

**WHEREAS,** the current Intergovernmental/Interlocal Agreements will expire on June 30, 2024, and

**NOW, THEREFORE, BE IT RESOLVED** that the \_\_\_\_\_ County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2024 through June 30, 2027; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

After motion duly made by member \_\_\_\_\_ and seconded by member \_\_\_\_\_, the following members voted by roll call vote as follows in regard to adoption of said Resolution:

The following members voted in favor of the same: \_\_\_\_\_.

The following members voted against the same: \_\_\_\_\_.

The following members were absent or not voting: \_\_\_\_\_.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2023.

Attest: \_\_\_\_\_ County Board

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

By: \_\_\_\_\_  
Chairperson/Presiding Officer

# Memorandum of Understanding (MOU) for Funding Support

## Hope Crisis Center

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### 1. PARTIES

This Memorandum of Understanding (the "MOU") is made and entered into as by and between Saline County, Nebraska, a government entity duly organized and existing under the laws of the State of Nebraska, and Hope Crisis Center, a nonprofit organization duly organized and existing under the laws of the State of Nebraska.

### 2. PURPOSE

Hope Crisis Center provides advocacy, education, and confidential emergency services to survivors of domestic violence and sexual assault in seven counties in Southeast Nebraska, including Saline County. The County desires to provide financial support to Hope Crisis Center for the purpose of providing services in Saline County. Such services include 24-hour hotline support, personalized advocacy, bilingual advocacy, community education, emergency assistance, information and referrals, legal advocacy, sexual assault and medical advocacy, temporary emergency shelter, and community outreach, prevention, and education.

### 3. FUNDING

The County commits to providing a total funding amount of \$14,371.00 to be utilized to fund services as described herein for the period of July 1, 2023, through June 30, 2024. Hope Crisis Center acknowledges the County's commitment to provide funding and agrees to abide by the terms and conditions set forth in this MOU;

### 4. SERVICES

Hope Crisis Center agrees to provide 24-hour hotline support, personalized advocacy, bilingual advocacy, community education, emergency assistance, information and referrals, legal advocacy, sexual assault and medical advocacy, temporary emergency shelter, and community outreach, prevention, and education in Saline County.

### 5. REPORTING AND ACCOUNTABILITY

Hope Crisis Center agrees to provide an annual progress report to the County, outlining the achievements, challenges, and a report of expenditures related to the funded services for the applicable time period.

### 6. USE OF FUNDS

Hope Crisis Center agrees to utilize the provided funds solely for the purposes specified in this MOU. Any significant changes in the utilization of funds must be approved in writing by the County in advance.

7. NO EMPLOYER/EMPLOYEE RELATIONSHIP

Nothing in this MOU is intended to or shall create an employee/employer relationship between the County and Hope Crisis Center. Hope Crisis Center and its representatives shall not be considered employees, agents, or representatives of the County for any purpose, including but not limited to labor or employment laws, benefits, taxation, or liability. Hope Crisis Center acknowledges that it retains full responsibility and liability for its employees, agents, and representatives.

8. ANTI-DISCRIMINATION

With regard to the work performed as contemplated herein, Hope Crisis Center shall not discriminate on the grounds of race, color, religion, sex, national origin, age, disability, genetic information, sexual orientation, gender identity or expression, marital status, veteran status, or any other legally protected characteristic.

9. DRUG-FREE WORKPLACE

Hope Crisis Center acknowledges and affirms their commitment to maintaining a drugfree workplace. The unlawful use, possession, sale, or distribution of illegal drugs or controlled substances in the workplace is strictly prohibited.

10. TERMINATION

Either party may terminate this MOU by providing written notice to the other party. In case of termination, Hope Crisis Center shall return any unexpended funds to the County within a reasonable time frame.

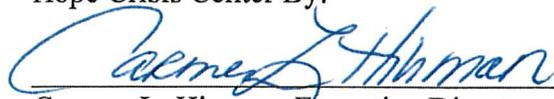
IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum of Understanding as of the date of execution.

Saline County Nebraska Board of Commissioners By:

\_\_\_\_\_  
Phil Hardenburger  
Chairperson

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

Hope Crisis Center By:

  
Carmen L. Hinman, Executive Director

Date: Oct. 16, 2023

RESOLUTION #2023-67

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,  
that the sum of \$115,000.00 be transferred from the Inheritance Tax Fund #2700 to the  
Road and Bridge Fund #0300, to be reimbursed when funds become 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 31<sup>st</sup> day of October, 2023

SEAL

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

# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

October 28, 2023

**Notice to file the Year-End Certification of County Highway Superintendent, Signing Resolution, and Documentation of the Appointment(s) of County Highway Superintendent(s) for Calendar Year 2023 with the Nebraska Department of Transportation (NDOT) by December 31, 2023.**

**Please make this an agenda item for your next County Board meeting and return to the NDOT by December 31, 2023.**

The attached **YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT** and **SIGNING RESOLUTION**, together with a copy of the **DOCUMENTATION OF THE COUNTY HIGHWAY SUPERINTENDENT(S) APPOINTMENT(S) for CALENDAR YEAR 2023**, is the basis for determining the calendar year 2023 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2023:**

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the County Board Chairperson.
- **Year End Certification of County Highway Superintendent** (Page 2): If more than one individual or the County Board provided highway superintending services **during Calendar Year 2023**, document each successive appointed county highway superintendent and/or period without an appointed county highway superintendent using a separate Year-End Certification form. For any period of time your county did not have an appointed Highway Superintendent, write "County Board" as the name of the "Superintendent." **Copy the form as needed.**
- **Documentation of the County Highway Superintendent(s) Appointment(s)** (Page 3): Attach to page 3 a copy of the County Board meeting minutes showing the appointment(s) of the County Highway Superintendent(s) **for Calendar Year 2023** by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment.** **For most counties this information may be found in the January 2023 meeting minutes.**

**Failure to complete and return:** If a county had an appointed and Licensed County Highway Superintendent for all or part of Calendar Year 2023 and the county does not complete and return the above documentation to the NDOT **by December 31, 2023, the county will not receive an Incentive Payment for Calendar Year 2023.**

**Payment:** If your county qualifies, payment will be scheduled for February 2024. Reference Neb. Rev. Stat. §39-2505.

Please let me know if you have any questions.

Sincerely,

  
LeMoyné D. Schulz  
Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
Email: [lemoyne.schulz@nebraska.gov](mailto:lemoyne.schulz@nebraska.gov)  
Phone: (402) 479-4436

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

OCT 28 2023

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

LDS/2023

Attachments (3)

Vicki Kramer, Director  
Department of Transportation

MAILING ADDRESS      PHYSICAL ADDRESS  
PO Box 94759      1500 Nebraska Parkway  
Lincoln, NE 68509-4759      Lincoln, NE 68502

[dot.nebraska.gov](http://dot.nebraska.gov)

**Do not recreate or revise this document.** Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2023.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s). These must be received at the NDOT **by December 31, 2023.**

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT**  
**2023**

Resolution No. \_\_\_\_\_

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31<sup>st</sup> of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

**Whereas:** The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

**Be it resolved** that the County Board Chairperson of \_\_\_\_\_ County  
(Print Name of County)  
is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Nebraska.  
(Date) (Month)

County Board Members

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

County Board Member \_\_\_\_\_  
Moved the adoption of said resolution  
Member \_\_\_\_\_ Seconded the Motion  
Roll Call \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

Do not recreate or revise this document; revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your county not receiving an Incentive Payment for Calendar Year 2023. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the County Highway Superintendent(s); they must be received at the NDOT by December 31, 2023.

## Year-End Certification of County Highway Superintendent For Determining Incentive Payment in Calendar Year 2023

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: \_\_\_\_\_, 2023 to \_\_\_\_\_, 2023  
(Month) (Day) (Month) (Day)

\*(1)(a) The county of \_\_\_\_\_ certifies that: \_\_\_\_\_  
(Print name of County) (Print name of Superintendent as appears on license card if applicable)  
was the appointed County Highway Superintendent from during the above period. **FOR ANY PERIOD OF TIME YOUR COUNTY DID NOT HAVE AN APPOINTED HIGHWAY SUPERINTENDENT, WRITE IN "COUNTY BOARD" AS THE NAME OF THE "SUPERINTENDENT" AND SKIP TO (2) BELOW.**

(b) the superintending services of the above listed person were provided by: (Check one box)

- Employment with this County       Contract (consultant) with this County       Contract (interlocal agreement) between this County and the following listed County(ies) and/or Municipality(ies)

(c) the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2502

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

(d) If the above listed individual is a Licensed County Highway Superintendent, enter their Superintendent's License Number S- \_\_\_\_\_ and Class of License \_\_\_\_\_, and/or  
(A or B)

(e) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- \_\_\_\_\_

(2) \_\_\_\_\_  
**Signature of County Board Chairperson**

\*(3) If during the calendar year your county (a) did not have an appointed County Highway Superintendent for any portion(s) of the year; or (b) had one or more appointed County Highway Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed County Highway Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census, rural population; (b) the number of full calendar months served by the appointed County Highway Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; (d) whether the appointed County Highway Superintendent is employed, or under contract (consultant or interlocal agreement with another county and/or incorporated municipality); and (e) if the appointed County Highway Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2501 through 39-2505.

(5) **Failure to return by December 31, 2023, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your county not receiving an Incentive Payment.**



**Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2023 to:**

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759

**Attach Documentation of the County Highway Superintendent(s) Appointment(s) for 2023 here:**

For most Counties this information may be found in the January 2023 meeting minutes.

Call 402-479-4436 if you have any questions about what to submit for documentation.

APS7040  
10/19/23  
15:55:01

SALII  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	170.30	DIANN NETTIFEE	MILEAGE	23110043
00-3-0101	OFFICE SUPPLIES	239.88	PINNACLE BANK	ACCT 5502	23110060
		*****			
	602-00 CLERK	410.18			
		*****			
603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	61.10	MIPS INC	INV 23100011	23110037
		*****			
	603-00 TREASURER	61.10			
		*****			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	180.78	DEE DRAKE	MILEAGE	23110014
00-2-1704	MILEAGE ALLOWANCE	180.78	DIANN NETTIFEE	MILEAGE	23110043
00-3-0113	VOTING SUPPLIES	20.00	SECRETARY OF STATE ELECTI	8/31/23 SALINE	23110050
		*****			
	607-00 ELECTION	381.56			
		*****			
608-00 PLANNING-ZONING COMMISSION					
00-2-1704	MILEAGE ALLOWANCE	33.34	JOHNNY BARTA	P&Z 10/17/23	23110003
00-2-1704	MILEAGE ALLOWANCE	29.41	GERALD L BROWN	P&Z 10/17/23	23110005
00-2-1704	MILEAGE ALLOWANCE	29.41	RONALD D FINK	P&Z 10/17/23	23110019
00-2-1704	MILEAGE ALLOWANCE	16.31	DAVID LYNN HERMSMEIER	P&Z 10/17/23	23110025
00-2-1704	MILEAGE ALLOWANCE	29.41	JEFFREY D KOLL	P&Z 10/17/23	23110028
00-2-1704	MILEAGE ALLOWANCE	19.59	KEITH L MULLER	P&Z 10/17/23	23110040
00-2-1704	MILEAGE ALLOWANCE	41.86	JOEL A WEBER	P&Z 10/17/23	23110069
00-2-1704	MILEAGE ALLOWANCE	62.16	MARY JO WEBER	P&Z 10/17/23	23110070
00-3-0101	SUPPLIES-OFFICE	72.66	VISA	ACCT 4030	23110066
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	23110066
		*****			
	608-00 PLANNING-ZONING COMMISSION	335.14			
		*****			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN	INV 1394184	23110021
00-4-0204	LANDLINE SERVICES	1,366.22	WINDSTREAM	ACCT 090935389	23110072
00-4-0205	MOBILE PHONE SERVICES	2,085.03	VERIZON WIRELESS	INV 9946541991	23110057
		*****			
	610-00 VOICE/DATA SERVICES	3,693.25			
		*****			
621-00 CLERK OF DIST. COURT					
00-2-1704	MILEAGE ALLOWANCE	34.06	AMBER MULBERY	MILEAGE	23110039

APS7040  
10/19/23  
15:55:01

SALII  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	229.99	EAKES OFFICE PLUS	INV 8809908-0 INV 8804925-	23110015
<b>621-00 CLERK OF DIST. COURT</b>		<b>264.05</b>			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	4.35	VISA	ACCT 6942	23110061
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 35002749	23110006
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 93254	23110036
<b>622-00 COUNTY COURT SYSTEM-JUDGE</b>		<b>302.35</b>			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	195.00	VISA	ACCT 8604	23110059
<b>631-00 CLERK OF DIST. COURT CHILD SUPPORT</b>		<b>195.00</b>			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-4100	LAWN CARE	21.50	WARD LABORATORIES	INV 1413520	23110068
00-3-0103	JANITORIAL SUPPLIES	64.55	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23110013
00-3-0119	BUILDING SUPPLIES	5.00	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	23110013
00-5-0225	LAWN CARE EQUIPMENT	3.99	CRETE ACE HARDWARE #82123	ACCT 212374	23110010
00-5-0230	BUILDING IMPROVEMENTS	302.00	CONTROLTEMP INC	INV 012151	23110008
<b>641-00 BUILDING &amp; GROUNDS (COURT HOUSE)</b>		<b>397.04</b>			
645-00 EXTENSION OFFICE					
00-1-0323	UNL PAID 4-H ASSISTANT	10,531.05	UNIVERSITY OF NE - AEM BU	INV FY24 QTR1	23110056
00-2-1704	MILEAGE ALLOWANCE	172.92	MELANIE KUNC	MILEAGE	23110029
00-2-1704	MILEAGE ALLOWANCE	66.16	INGRID LINDAL	MILEAGE	23110033
00-2-1704	MILEAGE ALLOWANCE	149.34	NATHAN MUELLER	MILEAGE	23110038
00-2-1704	MILEAGE ALLOWANCE	83.32	MADELINE WERNER	MILEAGE	23110071
00-2-1801	DUES, SUB, REG, & TRAINING	464.00	VISA	ACCT 8630	23110063
00-3-0101	OFFICE SUPPLIES	199.31	QUILL CORPORATION	INV 34932133 INV 34961108 I	23110047
00-3-0101	OFFICE SUPPLIES	122.65	VISA	ACCT 8630	23110063
<b>645-00 EXTENSION OFFICE</b>		<b>11,788.75</b>			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	264.55	MALLORY SAFETY AND SUPPLY	INV 5734664	23110034
00-1-1100	UNIFORM ALLOWANCE	698.52	VISA	ACCT 9495	23110065

SALT  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAL SERVICES	8.56	VISA	ACCT 9495	23110065
00-2-2000	PRINTING AND PUBLISHING	130.62	RR DONNELLEY	INV 265264472	23110048
00-2-2000	PRINTING AND PUBLISHING	87.23	VISA	ACCT 9495	23110065
00-3-0112	LAW ENFORCEMENT SUPPLIES	348.80	VISA	ACCT 9495	23110065
00-3-0209	FUEL	15.00	TYSON OSBORN	REIMBURSE	23110044
00-3-0211	TIRES & REPAIR (MACHINERY & EQ	129.00	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 INV 0	23110018
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	443.25	KEYSTONE	INV 27484327	23110027
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	292.87	SID DILLON	INV 465518FR INV 463058FR I	23110052
<b>651-00 SHERIFF</b>		<b>2,418.40</b>			
*****					
652-00 ATTORNEY					
00-2-1801 7	DUES, SUB, REG, & TRAINING	505.62	EQUIFAX WORKFORCE SOLUTIO	INV 2057544995	23110017
00-3-0101	OFFICE SUPPLIES	53.00	EAKES OFFICE PLUS	INV 8809908-0 INV 8804925-	23110015
00-3-0101	OFFICE SUPPLIES	147.26	MENARDS LINCOLN STORE SOU	INV 19784	23110035
<b>652-00 ATTORNEY</b>		<b>705.88</b>			
*****					
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1700	TRAVEL EXPENSES	278.85	HOLIDAY INN - KEARNEY	INV 97581	23110026
00-2-1700	TRAVEL EXPENSES	9.94	ROBIN ZOUBEK	REIMBURSE MILEAGE	23110074
00-2-1704	MILEAGE EXPENSE	172.92	ROBIN ZOUBEK	REIMBURSE MILEAGE	23110074
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 849021260	23110055
<b>662-00 ATTORNEY-CHILD SUPPORT</b>		<b>621.95</b>			
*****					
671-00 JAIL					
00-2-1801	DUES, SUB, REG, & TRAINING	108.25	CONSOLIDATED MANAGEMENT C	INV 226032 INV 226081	23110007
00-2-1801	DUES, SUB, REG, & TRAINING	31.14	LANGUAGE LINE SERVICES IN	INV 11113020	23110032
00-2-1801	DUES, SUB, REG, & TRAINING	76.25	VISA	ACCT 6084	23110064
00-2-1801	DUES, SUB, REG, & TRAINING	19.99	VISA	ACCT 9495	23110065
00-2-1900	BOARD OF PRISONERS-MEALS	5,623.86	SUMMIT FOOD SERVICE LLC	INV2000186247	23110054
00-2-2000	BOOKS & SUBSCRIPTIONS	1,395.00	AMERICAN CORPORATE SERVIC	INV 1-28737	23110001
00-2-3000	MEDICAL SERVICES	530.00	FRIEND COMMUNITY HEALTHCA	10/11/23 9/28/23	23110020
00-2-4100	WEED CONTROL-LAWN	19.99	CRETE ACE HARDWARE #82121	ACCT 8212111	23110009
00-2-9900	MISCELLANEOUS	4.14	CRETE ACE HARDWARE #82121	ACCT 8212111	23110009
00-2-9900	MISCELLANEOUS	549.00	CRETE AREA MEDICAL CENTER	ACCT 8886266 ACCT 9126318	23110011
00-2-9900	MISCELLANEOUS	217.32	VISA	ACCT 9495	23110065
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	177.00	CULLIGAN OF CRETE	INV 61825	23110012
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	137.60	VISA	ACCT 9495	23110065
00-3-0101	OFFICE SUPPLIES	74.95	EAKES OFFICE PLUS	INV 8809908-0 INV 8804925-	23110015
00-3-0103	JANITORIAL SUPPLIES	90.80	EAKES OFFICE PLUS	INV 8809908-0 INV 8804925-	23110015
00-3-0103	JANITORIAL SUPPLIES	196.78	ECOLAB	INV 6340980609 INV 63400749	23110016
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1299769	23110067

APS7040  
10/19/23  
15:55:01

SALII  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0134	LAUNDRY SUPPLIES	1,477.99	ECOLAB	INV 6340980609 INV 63400749	23110016
	<b>671-00 JAIL</b>	<b>10,812.09</b>			
690-00 911 EMERGENCY SERVICES	UNIFORM ALLOWANCE	389.80	HEATH SPORTS AND TEES	INV E28402	23110024
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>389.80</b>			
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	FUEL	100.48	VISA	ACCT 6723	23110062
	<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>	<b>100.48</b>			
701-00 HIGHWAY SUPERINTENDENT	TRAVEL EXPENSES	412.00	HARMONY INN & SUITES	ACCT 33916930	23110023
	<b>701-00 HIGHWAY SUPERINTENDENT</b>	<b>412.00</b>			
733-00 WEED CONTROL	PRINTING & PUBLISHING	308.07	SEWARD COUNTY INDEPENDENT	INV 175262 INV 175099	23110051
	<b>733-00 WEED CONTROL</b>	<b>308.07</b>			
803-00 VETERANS SERVICE	POSTAL SERVICE	43.00	EAKES OFFICE PLUS	INV 8809908-0 INV 8804925-	23110015
	<b>803-00 VETERANS SERVICE</b>	<b>43.00</b>			
970-00 MISCELLANEOUS & MISC. COURTS	MISCELLANEOUS INS	296.00	POINT C	INV PCH706032	23110046
00-1-1400	UNEMPLOYMENT CONTRIBUTIONS	5,243.40	NEBRASKA DEPARTMENT OF LA	3RD QTR 2023	23110041
00-2-2301	DIST COURT JURY FEES	53.95	VISA	ACCT 8604	23110059
00-2-2414	JUVENILE ATTORNEY	1,833.50	REBECCA ANDERSON	JV 21 22 JV 21 100	23110002
00-2-2414	JUVENILE ATTORNEY	1,529.50	JUSTIN KUNTZ	CR 23 49	23110030
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-11150	23110053
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,000.00	SCOTT RYAN GROPP, ATTORNE	NOVEMBER 2023	23110022
00-2-2601	DISTRICT COURT COSTS	1.00	NEBRASKA.GOV	INV 7914174	23110042

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 11/03/2023 TO 11/03/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	1,000.00	PHYSICIANS LABORATORY PC	INV 5549524	23110045
00-2-2601	DISTRICT COURT COSTS	181.00	SALINE COUNTY DISTRICT CO	CLAIM 1763 CLAIM 1764	23110049
00-2-2602	COUNTY COURT COSTS	17.00	NEBRASKA.GOV	INV 7914174	23110042
00-2-2602	COUNTY COURT COSTS	7.50	VISA	ACCT 4682	23110058
00-2-2602	COUNTY COURT COSTS	37.03	NATHAN ROSS	WITNESS FEES	23110073
00-2-2603	JUVENILE COURT COSTS	18.69	LANCASTER COUNTY SHERIFF	INV 309449	23110031
00-2-7400	BUDGET ASSISTANCE	7,350.00	BLOBAUM & BUSBOOM PC	INV 6302493	23110004
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	439.52	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715 INV 0	23110018
<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>		<b>28,505.09</b>			
<b>0100 GENERAL FUND</b>		<b>62,145.18</b>			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0100	POSTAGE	8.15	VISA	ACCT 1590	23110098
00-2-0501	LIGHT	429.17	NORRIS PUBLIC POWER	ACCT 124625900	23110089
00-2-0502	WATER	44.35	CITY OF FRIEND	ACCT 1986 ACCT 523	23110078
00-2-0502	WATER	34.22	VILLAGE OF SWANTON	ACCT 207	23110096
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 30222	23110097
00-2-0503	HEATING FUELS	685.17	FARMERS COOPERATIVE	ACCT 649700	23110085
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23110096
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 30222	23110097
00-2-0505	GARBAGE	19.00	VILLAGE OF SWANTON	ACCT 207	23110096
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 30222	23110097
00-2-1300	BUILDING REPAIR	909.15	COMMERCIAL INDUSTRIAL SUP	INV 2310059	23110079
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	143.05	CRETE AUTO SUPPLY INC	ACCT 4575	23110082
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	24.58	FARMERS COOPERATIVE	ACCT 649700	23110085
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	559.59	FARMERS UNION COOP CO	ACCT SALINE	23110086
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	318.46	RDO TRUCK CENTER CO	INV 102186L	23110090
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	396.89	TRUCK CENTER COMPANIES	INVXA108109064	23110095
00-2-1700	TRAVEL EXPENSES	36.97	VISA	ACCT 1590	23110098
00-2-1800	OPERATING EXPENSES	120.00	COSTCO MEMBERSHIP	RENEWAL	23110080
00-3-0106	SHOP SUPPLIES	236.40	BEAVER HARDWARE	INV 283759	23110077
00-3-0106	SHOP SUPPLIES	18.97	CRETE AUTO SUPPLY INC	ACCT 4575	23110082
00-3-0106	SHOP SUPPLIES	248.00	EXETER LUMBER COMPANY	RECEIPT 24807	23110084
00-3-0108	ELECTRICAL SUPPLIES	6.79	FARMERS UNION COOP CO	ACCT SALINE	23110086
00-3-0110	SMALL TOOLS, ETC.	21.18	BEAVER HARDWARE	INV 283759	23110077
00-3-0110	SMALL TOOLS, ETC.	15.99	FARMERS UNION COOP CO	ACCT SALINE	23110086
00-3-0202	GRAVEL AND BORROW	15,808.72	BEATRICE CONCRETE CO INC	INV S1 188577 INV 1N 371 I	23110076
00-3-0202	GRAVEL AND BORROW	347.71	ROCK ON INC	INV 1807	23110091
00-3-0202	GRAVEL AND BORROW	9,887.82	SOUTHWEST GRAVEL PRODUCTS	INV SC2023-4	23110093
00-3-0209	MACHINERY & EQUIPMENT FUEL	41,695.80	FARMERS COOPERATIVE	ACCT 649700	23110085
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,843.37	SAPP BROS INC - LINCOLN	ACCT 717088	23110092
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	538.15	FARMERS COOPERATIVE	ACCT 649700	23110085
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	54.00	FARMERS UNION COOP CO	ACCT SALINE	23110086

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BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	103.00	FARMERS COOPERATIVE	ACCT 649700	23110085
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	78.00	FARMERS UNION COOP CO	ACCT SALINE	23110086
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	20.00	WESTERN OIL COMPANY	INV 947943	23110099
00-3-0400	MISCELLANEOUS	42.25	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	23110083
00-3-0400	MISCELLANEOUS	10.79	FARMERS UNION COOP CO	ACCT SALINE	23110086
00-3-0400	MISCELLANEOUS	10.29	FOOD MESTO	ACCT 1014	23110087
00-3-0400	MISCELLANEOUS	21.52	VISA	ACCT 1590	23110098
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	54,645.00	ACE IRRIGATION & MFG CO I	INV 009886 INV 009901	23110075
00-5-1302	ENGINEERING FEES	23,233.95	SPEECE-LEWIS ENGINEERS	INV 12723 INV 12747	23110094
00-5-1306	DRUG TESTING FEES & SUPPLIES	336.00	CRETE AREA MEDICAL CENTER	ACCT 9126172	23110081
00-5-1306	DRUG TESTING FEES & SUPPLIES	105.00	MEDICAL ENTERPRISES INC	INV 183111	23110088
<b>705-00 BRIDGE/ROAD MAINTENANCE</b>		<b>155,158.70</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>155,158.70</b>			
705-00 HIGHWAY BRIDGE BUYBACK					
00-5-1400	CAPITAL OUTLAY-STREET	122,080.06	JJK CONSTRUCTION LLC	PAY APP 3	23110100
<b>705-00 HIGHWAY BRIDGE BUYBACK</b>		<b>122,080.06</b>			
<b>0650 HIGHWAY BRIDGE BUYBACK FUND</b>		<b>122,080.06</b>			
879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	4,500.00	SALINE COUNTY AG SOCIETY	REIMBURSE	23110101
00-2-6040	VISITOR PROMOTION	43.30	ERIC STEHLIK	REIMBURSE	23110102
00-2-6040	VISITOR PROMOTION	1,500.00	VILLAGE OF DEWITT	REIMBURSE	23110103
00-2-6040	VISITOR PROMOTION	410.00	WILBER CHAMBER OF COMMERC	REIMBURSE	23110104
<b>879-00 VISITORS PROMOTION</b>		<b>6,453.30</b>			
<b>0990 VISITORS PROMOTION FUND</b>		<b>6,453.30</b>			
879-00 VISITOR IMPROVEMENT					
00-2-6040	VISITOR PROMOTION	1,200.00	AMERICAN LEGION POST 101	REIMBURSE	23110105

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BOARD PREAPPROVAL REPORT  
VISITORS IMPROVEMENT  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
879-00	VISITOR IMPROVEMENT	1,200.00			
*****					
0995	VISITORS IMPROVEMENT FUND	1,200.00			
*****					
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	9/30-10/17/23	23110106
00-1-1400	PROGRAM EXPENSE	34.00	CRETE NEWS	RENEWAL	23110107
00-1-1400	PROGRAM EXPENSE	36.00	CULLIGAN OF CRETE	INV 61827	23110108
00-1-1400	PROGRAM EXPENSE	221.25	MARCIA EMAL	10/3-10/23	23110109
00-1-1400	PROGRAM EXPENSE	86.79	VISA	ACCT 5190	23110112
00-1-1400	PROGRAM EXPENSE	210.95	VISA	ACCT 3108	23110113
00-1-1400	PROGRAM EXPENSE	605.55	VISA	ACCT 8975	23110114
00-2-0100	POSTAL SERVICE	66.00	VISA	ACCT 5190	23110112
00-2-1200	HISPANIC OUTREACH	103.20	VISA	ACCT 3108	23110113
00-2-1200	HISPANIC OUTREACH	166.90	VISA	ACCT 8975	23110114
00-2-1704	MILEAGE ALLOWANCE	53.06	MARCIA EMAL	10/3-10/23	23110109
00-2-1801	DUES, SUBS, REG., & TRAINING	147.12	VISA	ACCT 8975	23110114
00-2-9900	MISCELLANEOUS	133.74	VISA	ACCT 8975	23110114
00-3-0400	USDA RAW FOODS	156.25	PURFOODS, LLC DBA MOM'S M	INV MM092023	23110110
00-3-0400	USDA RAW FOODS	962.50	TABITHA INC	INV 1004	23110111
00-3-0400	USDA RAW FOODS	780.00	WILBER CARE CENTER	SEPTEMBER 2023	23110115
*****					
837-00	AGING SERVICES	4,048.31			
*****					
2250	AGING SERVICES FUND	4,048.31			
*****					
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	NOVEMBER 2023	23110116
*****					
672-00	DRUG COURT	1,200.00			
*****					
2390	DRUG COURT FUND	1,200.00			
*****					
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,044.81	ANITA STOUGARD	10/4-17/23	23110117

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BOARD PREAPPROVAL REPORT  
JUVENILE SERVICES AID PROGRAM GRA  
FROM 11/03/2023 TO 11/03/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
666-00	JUVENILE SERVICES AID PROGRAM GRANT	***** 1,044.81 *****			
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	***** 1,044.81 *****			
911-00 00-2-9900	COVID AMERICAN RESCUE PLAN COVID AMERICAN RESCUE PLAN	110,276.00	JJK CONSTRUCTION LLC	PAY APP 3	23110118
911-00	COVID AMERICAN RESCUE PLAN	***** 110,276.00 *****			
2580	COVID AMERICAN RESUCE PLAN FUND	***** 110,276.00 *****			
600-00 00-2-0200	911 EMERGENCY MANAGEMENT FUND TELEPHONE EXP (SURCHARGE)	206.51	WINDSTREAM	ACCT 090010615	23110119
600-00	911 EMERGENCY MANAGEMENT FUND	***** 206.51 *****			
2910	911 EMERGENCY MANAGEMENT FUND FUND	***** 206.51 *****			
600-00 00-5-1217	911 WIRELESS SERVICE FUND 911 WIRELESS SERVICE FUND	1,176.50	WINDSTREAM	ACCT 090010615	23110120
600-00	911 WIRELESS SERVICE FUND	***** 1,176.50 *****			
2913	911 WIRELESS SERVICE FUND	***** 1,176.50 *****			
665-00 00-2-1900 00-2-9900 00-2-9900	LAW ENFORCEMENT COMMISSARY FOOD MISCELLANEOUS MISCELLANEOUS	4,603.57 116.50 347.25	SUMMIT FOOD SERVICE LLC CHARM-TEX INC EAKES OFFICE PLUS	INV2000187039 INV 0340276-IN INV 8804925-0	INV200018774 23110121 INV 8809109- 23110122

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BOARD PREAPPROVAL REPORT  
LAW ENFORCEMENT COMMISSARY  
FROM 11/03/2023 TO 11/03/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	1,546.95	SUMMIT FOOD SERVICE LLC	INV2000187039	23110123
00-2-9900	MISCELLANEOUS	144.60	VISA	ACCT 9495	23110124
665-00 LAW ENFORCEMENT COMMISSARY		***** 6,758.87 *****			
2965 LAW ENFORCEMENT COMMISSARY FUND		***** 6,758.87 *****			
GRAND		***** 471,748.24 *****			