



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: April 16, 2019

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:40 - Consultation with Veteran's Memorial Committee and Saline County Tourism Committee

Discuss/Consider/Approve Resolution #2019-023, changing the allocation of tourism (lodging) tax funds.

10:00 - Auditor bid opening.

10:15 - Discussion/Updated status of HVAC issues in County Courtroom

Discuss/Consider/Approve Clerk of the District Court report of fees for March

Discuss/Consider/Approve Sheriff's report of fees for March

Discuss/Consider/Approve County Clerk's report of fees for March

Discuss/Consider/Approve Resolution #2019-26 - Fund correction per Journal Entry 19040002

Resolutions to Transfer Funds

Discuss/Consider/Approve Resolution #2019-24 - Transfer \$180.00 from General Fund to Inheritance Tax Fund

Discuss/Consider/Approve Resolution #2019-25 - Transfer \$675.79 from General Fund to Building Fund

Discuss/Consider/Approve Resolution #2019-27 - Transfer \$7,000.00 from General Fund to Employee Wellness Fund

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:00 - Box culvert bid opening.

Discuss/Consider/Approve request to occupy right of way - Unite Private Networks

Discuss/Consider/Approve request to occupy right of way - Village of Western

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

**CLAIMS APPROVAL
ADJOURNMENT**



AGENDA

Regular Meeting of the Board of Directors
Tuesday, April 16, 2019
First Evangelical Lutheran Church
14th & Delaware Street · York NE
Wi-Fi Available—Ask Heather for Password

PROMISE OF COMMUNITY ACTION

Community Action changes people's lives, embodies the spirit of hope, improves communities, and makes America a better place to live. We care about the entire community, and we are dedicated to helping people help themselves and each other.

6:15PM COMMITTEE MEETINGS | MEAL HOSTED BY THE YORK CAB

7:00PM CALL TO ORDER—WADE SLUKA, BOARD SECRETARY

*Meeting was announced via newspaper, radio, online, mailed agenda and phone calls
Open Meeting Law Posted
Current Agenda Available
Please Silence Phones (If you must take a call, please excuse yourself briefly from the meeting.)*

♦ **ATTENDANCE ROLL CALL**

♦ **GUEST & STAFF INTRODUCTIONS**

♦ **RECITE THE PROMISE OF COMMUNITY ACTION**

♦ **APPOINT A CHAIRMAN PRO TEMPORE (roll call vote)**

♦ **ANNOUNCEMENTS**

- A. BVCA's June Board Meeting has been moved to June 25 as several members of BVCA's Leadership Team will be attending the CAPLAW Conference June 18-21 in NC.
B. State CSBG officials have scheduled BVCA's review June 25-28 and plan to attend the June Board Meeting.

♦ **SEATING OF MEMBERS (roll call vote)—NONE**

♦ **MINUTES OF THE MARCH MEETING (included in packet; roll call vote)**

♦ **APRIL REPORTS TO THE BOARD (included in packet)**

♦ **APRIL REPORTS**

- A. Polk Public: Mike Boss & Michael Simonsen
B. York Consumer: Chris Tonniges & Lisa Wood
C. York Public: Kurt Bulgrin & Bill Bamesberger
D. York Private: Nancy Lee
E. Head Start Policy Council Report: Shanna Steckly

♦ **SPECIAL REPORTS**

- A. Board Governance—Board Responsibilities: Shari Wurtz-Miller, CEO
B. Circle of Security: Rachel Degenhardt, Behavioral Health Officer

♦ **COMMITTEE REPORTS**

- A. Executive Committee: Dave Dohmen, President | Shari Wurtz-Miller, Staff Liaison—No Report
B. Human Resources Committee: Julie Johnston-Hermann, Chair | Luis Sotelo, Vice Chair
Staff Liaisons: Heather Lytle, Roxanne Hammond & Collena Laschanzky
1. Review Board Membership (see page 2 of the Directors Reports included in packet)
2. Board Self-Assessment Results

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office Saline County, Nebraska

APR 11 2019

at _____ o'clock and _____ minute

continued...

- C. Program Committee: Mark Schoenrock, Chair | Lea Wroblewski, Vice Chair
Staff Liaisons: Ryan Bailey, Tiffany Shonerd & Kelly Davis
 - 1. EHS-CCP Continuation Grant (see Resolution #2019PC-3 included in packet)
 - 2. Housing Counseling Report (included in packet)
- D. Organizational Development Committee: Jason Weigle, Chair | Tony Likens, Vice Chair
Staff Liaisons: Jamie Swartz, Kim Clark & Ben Schwartz
 - 1. Review and Determine Endowment and Reserve Set Asides
 - 2. Annual Evaluation of Audit Services
 - 3. Finance and Development Reports (included in packet; roll call vote):
 - March Bank Balances
 - March Checks Over \$3,000
 - March Project Financial Report
 - March Agency-wide Line Item Revenues and Expenses
 - March Balance Sheet
 - March Head Start Credit Card Expenses
 - March Head Start Enrollment Report
 - 3/7/19-4/4/19 Grants & Risks Report
 - March Vacancy/Occupancy Report
- E. Ad Hoc Scholarship Committee: Tony Krafka, Chair
Staff Liaison: Heather Lytle
 - 1. Selection of Recipients (roll call vote)

♦ **OLD BUSINESS**

- A. Update on Thayer County FCS Building in Hebron: Shari Wurtz-Miller, CEO

♦ **NEW BUSINESS**

- A. Standing Board Policies Recommended Revision (roll call vote): Shari Wurtz-Miller, CEO
 - IX. Drug Free, Alcohol Free, Tobacco Free, & Weapon Free Workplace Policy
- B. Resolution #2019-5—Gage County United Way Funding Application for Wish List (included in packet; roll call vote): Ryan Bailey, Family & Community Services Director
- C. Resolution #2019-6—Gage County United Way Funding Application for Foster Grandparent Program (included in packet; roll call vote): Ryan Bailey, Family & Community Services Director
- D. Resolution #2019PC-3—EHS-CCP Continuation Grant (included in packet; roll call vote): Tiffany Shonerd, Children Services Director

♦ **PUBLIC COMMENTS**

♦ **OTHER ANNOUNCEMENTS/CLOSING**

8:30PM MEETING ADJOURNS (Approximate Time)

NEXT MEETING

June 25, 2019 | Regular Meeting of the Board of Directors | Bethlehem Lutheran Church, Crete NE

Please call Heather Lytle, Administrative Director, at 1 (800) 822-2713 EXT.122 if you cannot attend the meeting. An alternate meeting date for bad weather will be determined at a later date.

2019 BOARD OFFICERS

Dave Dohmen, President; Chris Young, Vice President; Wade Sluka, Secretary; and Tony Krafka, Treasurer



REPORTS TO THE BVCA BOARD OF DIRECTORS

April 2019

CHIEF EXECUTIVE OFFICER'S REPORT

By Shari Wurtz-Miller, CEO

Phone: (402) 729-2278 ext. 125 E-mail: smiller@bvca.net

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Filed in the County Clerks
office Saline County, Nebraska

APR 11 2019

HEBRON THRIFT STORE STRUCTURAL INVESTIGATION

In March 26, 2019, Olsson Associates' Project Engineer, Chris Spilinek, inspected the Thrift Store in Hebron. Kelly Davis, BVCA Weatherization Director; Alice Herman, BVCA Thayer County Family Development Partner; Jeff Hammer, BVCA Thayer County Private Sector Board Member and myself accompanied Chris throughout the inspection.

Hebron and Thayer County Clerk

Chris sent a formal report of his inspection on March 29, 2019. During the investigation, Chris observed the first floor dipping significantly from all four directions toward the wood column approximately 15 feet from the front entrance of the building. He noted that the dipping of the first floor does not appear to be caused by a drop in the footing support in the basement. He also noted that the second floor room directly above the front area was also sloping in all four directions toward the column location. Chris also noted that there is significant water damage in the northwest corner of the building on all three levels causing significant damage to the brick and foundation walls as well as first and second floor framing.

His conclusion was that there is no eminent danger of collapse and that the structure is safe for use at this time, although any changes in the floor drop in the front area as well as the wall cracks must be monitored and reported if any changes are observed. He indicated that the current structural system is inadequate to support the heavy loads of all three levels and should be reinforced or replaced with properly designed members and footings from front to back.

Due to the results of the inspection, Kelly Davis is taking the lead role in trying to locate a contractor that will walk through the building and give us an estimate of the cost to repair the building. Also during this time, I am inquiring information on other facilities in Hebron that would possibly be available to rent or purchase if the decision of the board is to not repair the existing building based on the cost of the repairs.

The Hebron Thrift Store was purchased by BVCA in 1988 for \$15,000. In 2011, the roof was replaced at a cost of \$20,000.

ADMINISTRATIVE REPORT

By Heather Lytle, Administrative Director

Phone: (402) 729-2278 ext. 122 E-mail: changinglives@bvca.net

NATIONAL VOLUNTEER MONTH

April is National Volunteer Month! During the month, Mercedes, Leibel, the Friends of Blue Valley Volunteer Coordinator, and I will be visiting centers to say "thank you" to our volunteers. On April 1, we visited with our Fillmore and Thayer County FCS volunteers; on April 18 we will visit our Seward, Butler, Polk and York County FCS volunteers; and on April 29 our Jefferson County FCS volunteers. Unfortunately, we do not have any regular volunteers in Saline and Gage County. I'd also like to express my gratitude to all of the members of our Governing Board of Directors who volunteer their time to our organization. Your oversight of BVCA and your participation in our events is greatly appreciated. BVCA is very thankful for all of our volunteers—without them, we certainly could not accomplish our efforts of "Helping People and Changing Lives."

BOARD OF DIRECTORS MEMBERSHIP

The following vacancies currently exist on the BVCA Partnership Board of Directors:

Public	Private	Consumer	Ex-Officio
	Fillmore	Polk	Senior Youth Leadership Council
<u>Alternates</u>			
Gage Jefferson	Butler Fillmore Gage Polk Saline Thayer	Fillmore Polk Seward Thayer	

If you have any recommendations, or know of someone interested in joining us in our mission, please contact any member of the Board's Human Resources Committee, President Dave Dohmen, Shari Wurtz-Miller, or I. Our best recruitment will be done by you, our Board Members—we encourage you to make the initial contact! I would be happy to supply you with information about BVCA and our Board.

FRIENDS OF BLUE VALLEY—BY MERCEDES LEIBEL

April is in full swing. With only five days down it sure seems to be flying by already! With the last Board Meeting just out of sight, my report will be short and sweet! I have no new volunteers to report although I am confident more are coming with reports soon.

As you may know, April is National Volunteer Appreciation Month and I have started making my rounds to each center to spend some time with our many volunteers and thanking them for all they do for BVCA. At the time of writing, I have visited the Hebron and Geneva FCS Centers and have six other centers on my books! I have enjoyed my visits so far and getting to know all of the volunteers. This month especially, if you have a moment, pop in and thank a volunteer! They appreciate hearing how much they impact our agency and that we could not be successful without them!

FAMILY AND COMMUNITY SERVICES

By Ryan Bailey, FCS Director, CCAP

Phone: (402) 729-2278 ext. 106 E-mail: rbailey@bvca.net

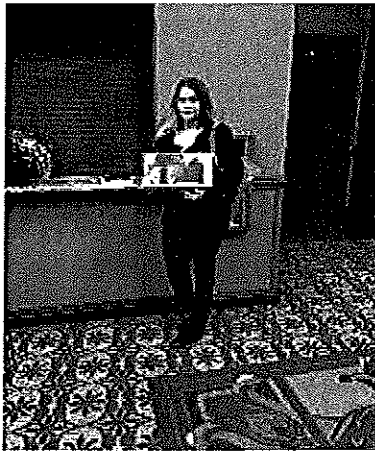
SSVF

Our SSVF staff in Omaha are working diligently with the other homeless agencies and MACCH (Metro Area Continuum of Care for the Homeless) to be able to officially declare "Functional Zero" for homeless veterans in that continuum. Once this has been achieved, they will join the rest of the state in being certified to have declared the end of veteran homelessness. This means that while there may always be homelessness, there is now a plan in place that will quickly identify and engage homeless veterans with stable housing interventions. This can be achieved through a variety of homeless interventions including rapid rehousing programs, permanent supportive housing, transitional housing, subsidized housing, and shared housing. There is even a homeless diversion plan in place, called "Rapid Resolution" that works with the veterans before they enter the homeless system to try to find other housing options before becoming literally homeless. Moving in with family, staying with friends, and working with landlords are all examples of homeless diversion or "Rapid Resolution".

SSVF MOVING FORWARD—BY ROXANNE JACKSON

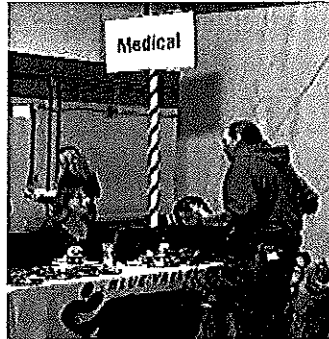
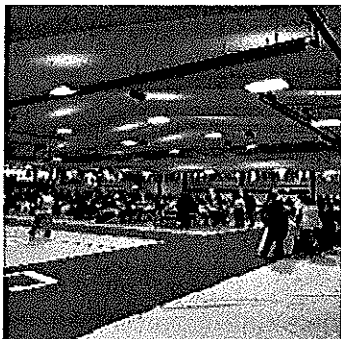
The SSVF team has been busy in March!

On March 19-20, the Omaha SSVF team attended the 2019 Housing Innovation Marketplace conference hosted by NIFA. There were several breakout sessions to choose from and really informative speakers. Our Jennifer won one of the door prizes, a nice Nintendo Switch!



We had our first team meeting (with the new team) in Lincoln where Ryan and Teresa were able to meet Jennifer for the first time. It was very productive and we plan to have quarterly meetings in the future.

The annual "Project Homeless Connect" took place at Creighton University. This is an event where almost all of the service area providers/programs attend in an effort to reach out and assist our homeless population. Attendee's get medical check ups, two nutritious meals, lots of freebies, and countless referrals and information about agencies that can assist them. This year was a huge success as we connected with two veterans that we had been searching for and brought four new veterans into the program. Over 600 people attended this years event. Good job team!!



The SSVF program was invited to speak at the "Veteran's Dinner" at the Siena Francis House shelter. It was a wonderful opportunity to educate veterans about our program and conduct outreach. Sister Stephanie hosts these dinners periodically and is a huge advocate for our veterans. We look forward to participating in future dinners and spreading the word about our program.

In April, our CoC will begin a veteran specific HRT (Homeless Review Team). This will aid in our efforts to reach functional zero by the end of the year. My sincere gratitude to all of the individuals who continue to work so diligently for our veterans! Happy Spring!

In the "lower 15 counties" SSVF has been busy! Teresa is currently working with six veteran families to achieve housing stability. She was even able to help one of these veterans obtain Social Security Disability benefits through the SOAR program.



Teresa worked with Ben Schwartz on creating a video for Facebook to spread awareness of the program. She has been very busy between working one on one with veterans and conducting outreach in all 15 counties! She was even able to connect with the Department of Corrections and will be attending various "Re-Entry Fairs" to provide current inmates with program and agency information for the upcoming releases.

The "Functional Zero" achievement is certified by the United States Interagency Council on Homelessness (USICH). There is an extensive process in order to be awarded this declaration, and the Veterans Functional Zero Strategic Planning Group in Omaha has developed plans to reach "Functional Zero" within the year. They are doing amazing things, and we are excited to have the entire state receive this certification.

FLOOD DONATIONS

We have received a ton of donations from individuals, businesses, groups, churches, schools, etc. to aid in assisting victims of the recent floods. At this time, we have not had any large requests for assistance, however, I project that many of the requests will come a few months down the road after things settle down and other contributions have decreased. We will continue to disperse these items as needed, and distribute them throughout the counties to serve families in need. The generosity and resilience of those people we have seen donate is amazing and humbling. We are very fortunate to have such great support.

YOUTH HOMELESSNESS DEMONSTRATION PROJECT

Through Housing and Rural Development, (HUD), funds are now available for several projects focused on homeless youth. BVCA already has a fantastic youth program and a solid homeless assistance program, and we are working with CYI to apply for this funding opportunity together. Bringing both levels of expertise and program knowledge together to assist this vulnerable population will allow us to seamlessly provide services while simultaneously collaborating between departments and other agencies throughout Nebraska. The exact track of this grant application is still under construction, but more information will be forthcoming as we move through the application process.

FISCAL

By Jamie Swartz, Fiscal Director

Phone: (402) 729-2278 ext. 121 E-mail: jswartz@bvca.net

The audit and 990 have been filed for the fiscal year ending September 30, 2018. Staff have been busy completing quarterly tax reports, along with the usual monthly financials and reports. We are also preparing for the end of the Head Start/Early Head Start fiscal year.

We received the results from the Connected Youth Initiative program, funded through the Nebraska Children and Families Foundation. There were no issues found.

Katie Svoboda will be onsite May 6-10 for the Nebraska Energy Office Weatherization annual monitoring. We are awaiting notice of the month(s) selected for monitoring. As I mentioned before, monitoring reviews are very time intensive as we are busy pulling files the week prior, answering questions and pulling additional documentation needed for follow up questions, and returning all the files pulled back to their places the week following the review. My staff do a great job preparing for these reviews and reviewers often comment on how well organized the documents are and how much easier it made their job of reviewing the files!

The Nonprofit of the Midlands Risk Assessment progress is ongoing. I am hoping to have this completed in April and should have results and next steps ready to share with the Board in June.

HOUSING & RURAL DEVELOPMENT

Kim Clark, Housing Director, CCAP

Phone: (402) 729-2278 ext. 126 E-mail: kvicars@bvca.net

April is Fair Housing Month and BVCA joins the U.S. Department of Housing and Urban Development (HUD) in celebrating the Fair Housing Act and recommits to ensuring every American has access to housing that is free from discrimination.

The Fair Housing Act makes it unlawful to discriminate in housing transactions based on race, color, national origin, religion, sex, disability or family status. This year, HUD will focus on protecting the right of individuals to feel safe and secure in their homes, free from sexual harassment or unwanted sexual advances.

In recognition of April's Fair Housing Month and May's Community Action Month, BVCA has sponsored a billboard on Highway 136 as you enter Fairbury from the east. The billboard displays "Fair Housing is Your Right!" The billboard will be displayed from April 1, 2019 – May 31, 2019.

This past month I have been working with Ben Schwartz, Grant Development Officer, in creating a Purchase-Rehab/Lease Purchase program in the City of Fairbury. We have an opportunity to apply for grant funds from the Nebraska Department of Economic Development to support the program.

The Lease-Purchase Program offers low-and-moderate-income individuals and families the opportunity to overcome barriers to home ownership over a gradual period of time. Through this program individuals and families select and live in a home they will purchase after a rental term, during which they can prepare both mentally and financially for the responsibilities of home ownership.

BVCA will purchase the home that the buyer identified and enter into a lease agreement. During the time the buyer rents the home, they will be required to work with BVCA's Housing Counseling program that will assist them to overcome barriers and prepare them for home ownership. At the start of the program the buyer will learn the purchase price of the home, sign a commitment to participate in housing counseling and become ready to purchase the homes after a maximum of two years of renting.

In March, Ben Schwartz attended the City of Fairbury's Economic Development Committee meeting to present the program and request matching funds to support the project. The committee unanimously approved the request and will recommend approval at the April 16 City Council Meeting. Ben and I will be absent from the April Board Meeting as we will be attending the Fairbury City Council Meeting to request approval for the matching funds. Grant applications are due to the Nebraska Department of Economic Development by April 30, 2019.

WEATHERIZATION

By Kelly Davis, Weatherization Director

Phone: (402) 729-2278 ext. 115 E-mail: kdavis@bvca.net

Greetings! Spring has sprung, like maybe every 4th day! This weather can't decide what it wants to do, but it is getting a little more tolerable for the crew to work in.

Speaking of the crew, we have hired a new crew worker who will be starting April 15. Jenny James is our new person. I think she will be a good fit with the program. We will be sending her to some NEO sponsored training as soon as we can.

We are working on closing out the DOE Contract and have a good start on the LIHEAP Contract.

Not much other news at this time, but I would like to wish everyone a very Happy Easter!

HUMAN RESOURCES

By Roxanne Hammond, HR Officer

Phone: (402) 729-2278 ext. 124 E-mail: rhammond@bvca.net

Blue Valley Community Action Partnership helps people change lives. The Promise of Community Action is that Community Action changes people's lives, embodies the spirit of hope, improves communities, and makes America a better place to live. We care about the entire community, and we are dedicated to helping people help themselves and each other.

If you know of anyone interested in working for Blue Valley Community Action, please tell them to check out our website at www.bvca.net or call me at (402) 729-2278. It seems that word of mouth by our employees and Board Members about current job openings is really helping us to find quality and qualified applicants who want to work for the organization.

The following job openings are:

- (2) Teacher Aide at the Gage County Head Start Center in Beatrice
- CSFP Aide at the Administrative Office in Fairbury
- Education Officer for Children Services—office location will be determined after applicant is hired
- Family Advocate at the Preschool Learning Academy in York (P.L.A.Y.)
- (2) Teachers at the Saline County Head Start Center in Crete
- Teacher at P.L.A.Y.
- CCP Teacher Aide at the Blue River Family Center in Crete
- Family Advocate at the Fillmore County Head Start Center in Geneva
- Supervisor at the Gage County Head Start/Early Head Start Office in Beatrice

Due to the new expansion grant being awarded, Children Services has the following new positions which are currently opened:

- (3) Teacher positions: 1 at P.L.A.Y., 1 at the Fillmore County Head Start/Early Head Start Center and 1 at the Gage County Head Start Center in Wymore
- (7) Teacher Aide positions: 4 at P.L.A.Y., 1 at the Gage County Head Start Center in Wymore and 2 at the Fillmore County Head Start/Early Head Start Center in Geneva
- (1) Family Advocate position at the Fillmore County Head Start/Early Head Start Center
- (1) Education Coach—office location will be determined after applicant is hired
- (1) Health/Behavior Health Specialist—office location will be determined after applicant is hired
- (1) Classroom Coordinator at P.L.A.Y.

We hired the following:

- Kristen Buhr-Teacher Aide at the Gage County Head Start Center in Beatrice
- Jenny James-Weatherization Crew Specialist at the Administrative Office
- Sharona Johnson-Family Advocate at the Gage County Head Start/Early Head Start Office in Beatrice
- Jennifer Harre our Family & Community Services (FCS) Aide at the York County FCS Center will also take on extra duties as the Foster Grandparent (FPG) Aide.

We said goodbye to:

- Dawn Whyrick-Teacher Aide at the Gage County Head Start Center in Beatrice

CHILDREN SERVICES

By Tiffany Shoner, Children Services Director

Phone: (402) 729-2278 ext. 117 E-mail: tshoner@bvca.net

EXTENDED HOURS DURATION GRANT

BVCA Children Services Department was awarded the Extended Hours Duration Grant. This grant will allow 54 of the current Head Start children to receive 1020 per year. Those 54 children currently receive about 600 hours a year and attend school for a half day. The 1020 hours will amount to 7-8 hours a day starting Mid-August going until Mid-May.

The benefits from attending 1020 hours would include: more time in the classroom to ensure routines and relationships for social emotional benefits; one more nutritional meal; more outside time; and rest time. All these benefits combined will assist the child with being prepared academically and social emotionally for school. An added benefit for the families is more financial security as less daycare or sitter costs are utilized out of the budget. The 54 children will start the extended hours at the beginning of the school year 2019/2020. The Children Services Department is excited to see the children expand and grow with this opportunity.

GRANTS & PROMOTIONS

By Ben Schwartz, Grant Development & Public Relations Officer

Phone: (402) 729-2278 ext. 121 E-mail: bcschwartz@bvca.net

No report.

JUVENILE SERVICES

By Collena Laschanzky, Juvenile Services Director

Phone: (402) 729-6510 E-mail: claschanzky@bvca.net

The afterschool program at the FYI Center served 79 unduplicated youth in March. Of the 79, 37 youth were 11 to 18 years of age. One of our Senior Youth Leadership Council members, Jasmine Snyder, is now providing leadership for the Junior Youth Leadership Council. This program gives our younger youth input on programming decisions, which is normally reserved for the older teenagers on the Senior YLC. Both councils require students to show personal responsibility for their own behavior as well as care and consideration for the safety and well-being of others.

The FYI Center has been operating programs for 14 years now. Three of the current staff attended the afterschool program and were on the Youth Leadership Council. We now have children of parents that attended our program a decade ago. We feel blessed to have had the opportunity to serve this community and are so grateful to the parents for sharing their children and young adults with us.

Rural Southeast Nebraska Connected Youth Initiative had 214 young adults enrolled as of February 28, 2019. This number reflects complete enrollments. There are another 14 referrals in process at this time. The breakout of young adults by county is as follows: Gage – 63; Jefferson – 55; Saline – 14; Nemaha – 13; York – 12; Seward – 10; Fillmore – 9; Cass – 8; Otoe – 8; Thayer – 6; Johnson – 3; Polk – 3; Butler – 1; Pawnee – 1; Richardson – 1 (with 7 young adults moving between counties 1 or more times last month).



Opportunity Passport continues to support 52 young adults working to increase their financial literacy as well as their financial independence.

Pictured is the latest Opportunity Passport \$3 to \$1 match car purchase completed by a very happy "saver" and her little one.

Angela Harroun split her time last month between Opportunity Passport financial literacy coaching and Opportunity Passport April Survey prep. Like all programs in our Connected Youth Initiative, young adults are surveyed every April and October. Those completing the Jim Casey Opportunity Passport program survey receive a \$40 gift card from Nebraska Children & Families Foundation. Angela had a 100% survey completion rate last October and is working hard to maintain her perfect survey completion rating!

Nebraska Children & Families Foundation, (NCFE), contracted with PKF O'Connor Davies Accounts and Advisors to conduct a desk review on financial operations and grant reporting, there were no issues. (See attached letter for more detail). We also had an in person Connected Youth Initiative program visit with NCFE. There were no program issues and NCFE was very complimentary of our program and program management. We were offered another contract year with up to \$150,000 of federal program funds. We are excited to continue the program, however, these funds come with a one to one match requirement and we have only about a third of the match secured at this time.



February 1, 2019

Mr. Jason Feldhaus
Vice President, Connected Youth Initiative
Nebraska Children and Families Foundation
7101 Mercy Road, Suite 106
Omaha, Nebraska 68106

Dear Mr. Feldhaus:

This letter will report on our Desk Review of Blue Valley Community Action (BVCA) sub recipient financial operations and grant reporting to assure that adequate controls and program oversight is in place to meet the requirements of the grant and to comply with Uniform Guidance.

Background

Blue Valley Community Action Partnership (BVCA) was officially incorporated on January 19, 1966. BVCA is a private, non-profit organization. BVCA Partnership operates over 30 programs that interact and complement each other. Their programs are as diverse as the communities and families they serve. Their service area includes Butler, Fillmore, Gage, Jefferson, Polk, Saline, Seward, Thayer and York counties in Nebraska. Limited services are also provided in Pawnee, Nemaha, Johnson and Richardson Counties in Nebraska.

The focus, as an organization, has been to develop community activities that eliminate the causes of poverty and to ameliorate the condition of poverty within our area. They have flexibility to try new approaches with our core funding resource and we mobilize local, state and national resources to provide the activities and services needed for motivating individuals and creating opportunities for self-sufficiency.

Nebraska Children and Families Foundation ("NCFE") engaged PKF O'Connor Davies to perform a Desk Review of BVCA and conduct a review which will meet the requirements of effective monitoring of sub recipient grantees.

Scope of Work Performed

We have reviewed expenses charged to the grant on a sample basis for the period of October 1-November 30, 2018. Our work included selecting, on a sample basis, expenses that support the amounts reported to NCFE in those respective months. We performed tests on some (but not all) controls and determined whether expenses were necessary, allowable, reasonable, and if allocated, that allocations were consistently applied.

The following are areas we reviewed:

- Review of expenses charged to the grant for selected months noting:
 - Unallowable expenses
 - Invoices (date, nature of services, & approvals)
 - Travel expenses and supporting documentation
 - Consulting Services and supporting documentation
- Review of payroll and time reporting records

During our review of documentation and accounting records and reports, all supporting documentation was provided and accounted for.

Conclusion

In conclusion we noted compliance as to sound financial reporting and internal controls as it pertains to matters involving its grant from NCFE.

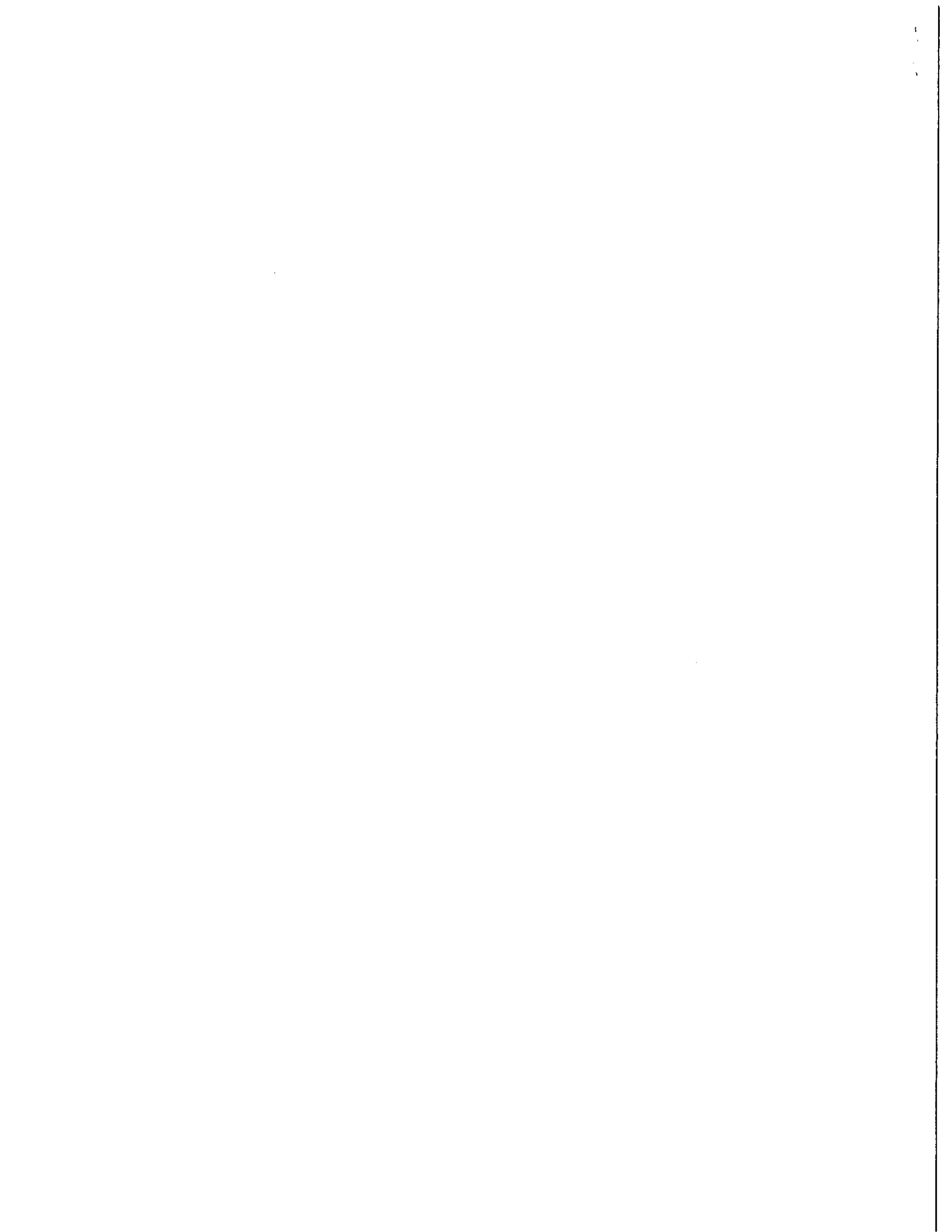
We wish to express our appreciation for the full cooperation and assistance that we received from management and staff of BVCA during our review.

Please contact me at 914-421-5698 to discuss any questions you have regarding our desk review or specific comments provided in this letter.

Very truly yours,



Matthew G. McCrosson
Partner



REGULAR MEETING OF THE BOARD OF DIRECTORS OF BLUE VALLEY COMMUNITY ACTION PARTNERSHIP

MARCH 19, 2019

CATTLE BANK & TRUST
104 SOUTH 5TH STREET
SEWARD, NEBRASKA

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

APR 11 2019

at _____ o'clock and _____ minute
County Clerk

- PUBLIC SECTOR:** Tony Krafka, *Butler*, David Mach, (A), *Butler*, Wade Sluka, *Fillmore*, John Hill, *Gage*, Mark Schoenrock, *Jefferson*, Mike Boss, *Polk*, Michael Simonsen, (A), *Polk*, Phil Hardenburger, *Saline*, Janet Henning, (A), *Saline*, John Culver, *Seward*, Becky Paulsen, (A), *Seward*, Rick Dageforde, *Thayer*, and Jason Weigle, (A), *Thayer*.
- PRIVATE SECTOR:** Mark Aldendifer, *Gage*, Chris Young, *Polk*, Julie Johnston-Hermann, *Seward*, Jeff Hammer, *Thayer*, and Nancy Lee, (A), *York*.
- CONSUMER SECTOR:** Luellen Schauer, *Butler*, Michelle Steckly, *Fillmore*, Brenda Miller, *Seward*, and Chris Tonniges, *York*.
- EX-OFFICIO:** None.
- VISITORS:** Mark DeDiana, *Lutz & Company P.C.*
- STAFF:** Shari Wurtz-Miller, *Chief Executive Officer*, Heather Lytle, *Administrative Director*, Ryan Bailey, *Family & Community Services Director*, Jamie Swartz, *Fiscal Director*, Collena Laschanzky, *Juvenile Services Director*, Roxanne Hammond, *Human Resources Officer*, Tiffany Shonerd, *Children Services Director*, Lisa Epp, *FCS Manager*, and Kelsey Petersen, *Family Development Partner—Seward & Butler Counties*.

The meeting was called to order at 7:05pm by Vice President Young. He said that the meeting was announced through newspapers, radio and television stations, online, mailed agendas and telephone calls; that the current agenda was posted in the reception area at BVCA's Administrative Office, online at www.bvca.net, and at the head table; a copy of the agenda was made available to each Board Member; that the Nebraska Open Meetings Law would be in effect and a copy was posted at the head table. Roll Call was taken and Vice President Young acknowledged that a quorum was established. Introductions were made by guests and staff. The Promise of Community Action was recited.

The Board observed a moment of silence for the recent victims of floods and automobile accidents.

ANNOUNCEMENTS

Vice President Young announced that the Board would be reviewing several items from the February Board Meeting since it was cancelled due to inclement weather. He added that the March agenda was revised on 3/14/19 to include Resolution #2019PC-2 under New Business. The revised agenda and resolution was emailed to members in advance of the meeting, and the revised agenda was also placed on each table and resolutions distributed to each member present.

SEATING OF MEMBERS

Vice President Young announced that the following individuals were appointed or reappointed to our Board:

- David Mach | Butler County Public Sector Alternate | Butler County Supervisors
- Ralph Graham | Fillmore County Public Sector Alternate | Fillmore County Supervisors
- Mike Boss | Polk County Public Sector | Polk County Commissioners
- Michael Simonsen | Polk County Public Sector Alternate | Polk County Commissioners
- Phil Hardenburger | Saline County Public Sector | Saline County Commissioners
- John Culver | Seward County Public Sector | Seward County Commissioners
- Becky Paulsen | Seward County Public Sector Alternate | Seward County Commissioners

Rick Dageforde moved to approve the seating of David Mach, Ralph Graham, Mike Boss, Michael Simonsen, Phil Hardenburger, John Culver and Becky Paulsen. The motion was seconded by Wade Sluka. Roll Call Vote: yeas–Krafka, Schauer, Sluka, M.Steckly, Hill, Aldendifer, Schoenrock, Henning, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges; nays–none; abstained–none; present not voting–Young. Motion carried.

MINUTES

Vice President Young asked if there were any corrections or additions to the minutes of the January Board Meeting, which were included in the Board Packet. There were none. Luellen Schauer moved to approve the January minutes as mailed. The motion was seconded by Brenda Miller. Roll Call Vote: yeas–Schauer, Sluka, M.Steckly, Hill, Aldendifer, Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka; nays–none; abstained–none; present not voting–Young. Motion carried.

BOARD REPORTS

Vice President Young reported that the February and March Board Reports were included in the Board Packet. He asked Board Members if there were questions, and the Leadership Team Members if there were additions. There were none.

ADVISORY BOARDS REPORTS

PROJECT FIRST: No Report.

Organizational Standard #1.1

BUTLER CONSUMER: Luellen Schauer reported that the Butler FCS Center served 20 children for Christmas and received several holiday donations of money, quilts, turkeys and hams. In addition, they received 600 pounds of deer meat from "Hunters Feeding the Hungry". Luellen said that road construction, which hindered access to the center, has been completed. She said that sales are up and that the thrift store will hold a 50% off sale through April. Luellen added that a building east of the center has been demolished and that a Bank of the Valley will be constructed in its place.

Organizational Standard #1.1

BUTLER PUBLIC: Tony Krafka reported that the Platte River runs along the northern border of Butler County, and that flooding caused damage to homes and that many roads are lacking gravel. He also reported that Butler County will be expanding their landfill.

BUTLER PRIVATE: No report.

SEWARD CONSUMER: Brenda Miller reported that the Seward FCS Center's Christmas project served 80 families and that several donations were received. Brenda said that Walmart's Feeding America program continues to support families in the community. She reported that the center responded to an increase of assistance requests during the recent government shutdown. Brenda said that the thrift store will be holding a bag sale and that customers can now use debit cards at the store.

Organizational Standard #1.1

SEWARD PUBLIC: John Culver reported that the recent blizzard closed the interstate and left many motorists stranded—22 families were housed until it reopened. He said that floodwaters are finally receding and that there has been much damage—several roads were washed out, however no bridges were lost.

SEWARD PRIVATE: Julie Johnston-Hermann announced upcoming events at Concordia University include Saturday art classes for elementary and middle school students from March 23-April 27, and an Ag Summit on March 22. She announced that the Seward Youth and Community Club donated a new television, a year's subscription to the Lincoln Journal Star, and money for five card tables to the Lied Senior Center in Seward. The group has given more than \$80,000 to various events and organizations throughout Seward, as well as scholarships to students who complete community service hours.

FILLMORE & THAYER COUNTIES: Vice President Young asked if representatives from Fillmore or Thayer Counties would like to report as they missed their opportunity in February. Wade Sluka reported that Geneva is working on securing funds and a location for a new community/senior center. He added that County Day for students was recently held. Jason Weigle reported that Nebraska Extension is sponsoring the "Connecting Entrepreneurial Communities Conference" in Beatrice on April 24 & 25. He said he would email the details to Heather Lytle to share with the Board. Rick Dageforde reported that the bowling alley in Hebron has been closed due to the roof caving in. Jeff Hammer announced that the Boy Scout Troup in Hebron has outstanding membership.

SPECIAL REPORTS

BOARD GOVERNANCE—2018 AUDIT & 990 PRESENTATION: Mark DeDiana, of Lutz & Company P.C., presented Blue Valley Community Action Partnership's Audit for Fiscal Year 2018. Mr. DeDiana distributed a copy of the report to each Board Member to review. He stated that BVCA received an unmodified opinion, which is the highest and cleanest report that an agency can receive. There were no findings or questioned costs. He said they had no issues or concerns and found no material or internal weaknesses or deficiencies. He added that BVCA qualifies as a low-risk auditee.

Mr. DeDiana also presented BVCA's 990 for Fiscal Year 2018.

Mark Schoenrock moved to formally receive and accept the Audit and 990 for the 2018 Fiscal Year. The motion was seconded by Chris Tonniges. Roll Call Vote: yeas—Sluka, M.Steckly, Hill, Aldendifer, Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer; nays—none; abstained—none; present not voting—Young. Motion carried.

Organizational Standards #8.1, #8.2, #8.3, #8.4 and #8.6

The Audit and 990 can be accessed online via BVCA's intranet. Additional copies can also be requested from BVCA's Fiscal Office.

BOARD GOVERNANCE | BVCA PARTNERSHIP'S 2018 ANNUAL REPORT: Shari Wurtz-Miller presented Blue Valley Community Action Partnership's 2018 Annual Report. She highlighted various findings and statistics. Additional copies can be requested from Heather Lytle, or downloaded from BVCA's website at www.bvca.net.

Organizational Standard #2.4

COMMITTEE REPORTS

EXECUTIVE COMMITTEE: Vice President Young reported that the Executive Committee approved the following items between meetings:

- Approved Resolution #2019-3 granting Board approval to submit an application to the Nebraska Department of Transportation for the operation of the Fillmore County Rural Transit Service to provide public transportation services from 7/1/19-6/30/21. The amount is for \$171,587 (\$126,124 federal funds and \$45,463 state funds).
- Approved Resolution #2019-4 granting Board approval to repair roofs, sidings, gutters and fascia on the Prairie Woods CROWN and York Place CROWN in York due to hail damage that occurred in August of 2018. The bid was awarded to Nash Construction in the amount of \$85,771.

Vice President Young reported that the committee discussed "Funding Our Mission" which is a tool to help organization's determine if their programs are fiscally responsible, if they are sustainable, if they meet our mission, and if they are making a difference in our communities. He explained that in order to determine which of our programs are having the biggest impact on poverty, we will need to examine them in relation to each other. Members of the Board will

be asked to select the criteria that will be used to evaluate our programs—a survey will be sent out later this month by Heather Lytle.

Vice President Young said that the Executive Committee will be performing the CEO's annual performance and compensation evaluation. All Board Members are being asked to complete a short survey. Heather Lytle will mail the survey to each member following the Board Meeting. He added that they will review the results and compensation package with the full Board in June as he and President Dohmen will be unable to attend the April meeting.

Vice President Young said that the Executive Committee was made aware of building issues at the Thayer County FCS Center in Hebron. He said that it appears to be structurally unsound. An assessment by a structural engineer from Olsson & Associates will be requested. The center has been closed to ensure the safety of staff, clients and customers. Services will be provided off site.

HUMAN RESOURCES COMMITTEE: Julie Johnston-Hermann, Committee Chair, reported that the committee reviewed Board Membership. She said that Tracy Wallick, Fillmore County Private Sector Representative, resigned due to work commitments. Vacancies exist in the Fillmore Private and Polk Consumer Sectors.

Julie said the committee will be distributing the 2019 Board Self-Assessment survey to all Board Members. The committee decided to use a shorter questionnaire in hopes of getting more participation by members. Heather Lytle will mail the questionnaire to each Board Member following the Board Meeting. The committee urged members to complete and return it within two weeks.

Julie said that the committee reviewed the Leadership Team's recommendation of a 1.77% cost of living (COLA) increase and a 1.23% merit increase. Staff who have been employed with BVCA for three or more years are eligible for the merit increase. She said that the committee was given a spreadsheet that outlined the current cost of wages, salaries, fringe benefits and indirect cost for each program; how much additional it would cost programs if each increase was granted; and how increases would be covered. Julie Johnston-Hermann moved to approve a 1.77% COLA and a 1.23% merit effective May 1, 2019. The motion was seconded by Rick Dageforde. Roll Call Vote: yeas—M.Steckly, Hill, Aldendifer, Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer, Sluka; nays—none; abstained—none; present not voting—Young. Motion carried.

PROGRAM COMMITTEE: Mark Schoenrock, Committee Chair, reported that the committee reviewed the Supportive Services for Veteran Families (SSVF) Annual Report, which was included in the Board Packet. He highlighted the report, which was included in the Board Packet.

Mark said the committee also reviewed the Consumer Feedback Annual Report, which was included in the Board Packet. He said that the feedback was very positive overall and he felt it was a huge testament to BVCA's staff and the services provided. The report also shared client responses of what their families struggle with the most.

Organizational Standards #1.2; #1.3

The 2018 Community Action Plan Annual Report, which was included in the Board Packet, was the final item reviewed by the committee. Mark thanked Ryan Bailey for her presentation of it to the committee. He encouraged members to review the report at length. Chris Tonniges moved to accept the Community Action Plan Annual Report. The motion was seconded by Michelle Steckly. Roll Call Vote: yeas—Hill, Aldendifer, Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer, Sluka, M.Steckly; nays—none; abstained—none; present not voting—Young. Motion carried.

Organizational Standards #4.4; #9.3

ORGANIZATIONAL DEVELOPMENT COMMITTEE: Jason Weigle, Committee Chair, reported that the committee tabled the review and determination of endowment and reserves set-asides.

He said the committee reviewed and recommends approval of the financial reports which include: January & February Bank Balances; January & February Checks Over \$3,000; January & February Project Financial Report; January & February Agency-wide Line Item Revenues and Expenses; January & February Balance Sheet; January & February Head Start Credit Card Expenses; January & February Children Services Enrollment Report; Grants & Risks Report covering 1/3/19-3/7/19; and the January & February Vacancy/Occupancy Report. Jason briefly discussed each report. Chris Tonniges moved to accept the Financial Reports. The motion was seconded by Luellen Schauer. Roll Call Vote: yeas—Aldendifer, Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer, Sluka, M.Steckly, Hill; nays—none; abstained—none; present not voting—Young. Motion carried.

Organizational Standard #8.7

AD HOC SCHOLARSHIP COMMITTEE: Tony Krafka, Committee Chair, reported that the committee has begun Round I review of scholarship applications. He said that BVCA offered the following opportunities for this school year: the BVCA Partnership Scholarship—two \$500 awards (those attending a 4-year college); BVCA Partnership Vocational Scholarship—two \$500 awards (those attending 2-year or vocational college); and the BVCA Partnership SCC Scholarship—two \$500 awards (those attending any SCC Campus). Scholarships can be used for tuition, books and fees associated with enrollment.

Tony reported that no applications were received for the BVCA Partnership Vocational Scholarship. Two applications were received for the BVCA Partnership SCC Scholarship; however, both applicants failed to submit complete applications. They filled out the form, but did not attach the required narrative or letters of recommendations. So they will not be considered. Six applications were received for the BVCA Partnership Scholarship.

He said that since two \$500 Vocational Scholarship awards were allocated and no applications were received, the committee decided to reallocate \$1,000 to the BVCA Partnership Scholarship and award four scholarships instead of two. The Scholarship Committee will review applications and make a recommendation of recipients to the full Board of Directors at the April meeting.

OLD BUSINESS

STRATEGIC PLAN SIX-MONTH REPORT: Shari Wurtz-Miller asked members to refer to her Board Report that was included in the Board Packet which contained the six-month progress of BVCA's Strategic Plan. She then highlighted the following strategic goals:

- Strategy: Enhance capacity building so that assistance can be used in a manner responsive to local needs and conditions.

Goal 1: Increase public awareness of BVCA Partnership and its programs.

- Ben Schwartz, BVCA's Grant Development & Public Relations Officer, made contact with local newspapers and radio stations to build relationships and in an attempt to increase the amount of coverage given to BVCA.
- The Leadership Team determined to continue utilizing "Helping People, Changing Lives" as BVCA's tagline.
- Ben Schwartz, Mercedes Leibel, BVCA's Receptionist and Volunteer Coordinator, and other staff have developed and recorded informational videos for Weatherization Program, Commodity Supplemental Food Program, Family & Community Services Centers, Supportive Services for Veteran Families, Affordable Housing Program, Immunization Program, and Circle of Security that have been shared on social media.
- Public Service Announcements have been created for BVCA's Foster Grandparent Program and are currently airing on 10/11.

Goal 2: Improve communication agency-wide.

- The CEO began sending "Weekly Update" emails to all BVCA Staff and Board of Director Members in October 2018. The messages include information on programs, funding, strategic plan progress, upcoming events, benefit changes, and staff recognitions.
 - Quarterly Supervisor Networking Meetings and Trainings are being held in an effort to increase communication. Supervisors receive information on agency changes, education on programming, review policies and procedures, review strategic plan and progress made, participate in event planning, receive training and have an opportunity to give input and ask questions.
 - An agency calendar of events has been created so that Supervisors throughout the agency can post events that are coming up. This calendar allows the Leadership Team to be aware of all BVCA activities and allows the Grant Development & Public Relations Officer time to market and promote events through social media.
 - A committee consisting of directors and staff from all departments has been selected to begin the planning process for BVCA's Annual Campaign.
- Strategy: Remove obstacles and solve problems that block the achievement of self-sufficiency.

Goal 1: Individuals increase knowledge of personal finance.

- Shelly Nissly, BVCA's Housing Coordinator for the Housing Counseling Program, was selected November 2018 to coordinate the Financial Literacy position.
- Four BVCA staff are registered to attend the Your Money Your Goals Train the Trainer session in Kearney on March 29, 2018.

NEW BUSINESS

2020 COMMUNITY ACTION PLAN: Shari Wurtz-Miller presented the draft of BVCA's 2020 Community Action Plan (CSBG application) and briefly discussed each section. She explained that in the past, the FCS Director has completed the bulk of the Community Action Plan. Moving forward, completion will be a team effort by BVCA's Leadership Team. The plan will be presented to the Board for final review and approval in June of 2019.

FEDERAL MILEAGE REIMBURSEMENT RATE INCREASE: Shari Wurtz-Miller announced that the Federal mileage reimbursement rate increased to \$.58/mile. BVCA's current rate is \$.545/mile. Shari recommended that BVCA increase to the Federal rate. Chris Tonniges moved to increase BVCA's mileage rate to \$.58/mile. The motion was seconded by Wade Sluka. Roll Call Vote: yeas—Schoenrock, Boss, Hardenburger, Culver, Johnston-Hermann, Miller, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer, Sluka, M.Steckly, Hill, Aldendifer; nays—none; abstained—none; present not voting—Young. Motion carried.

JEFFERSON COUNTY THRIFT STORE: Ryan Bailey discussed with the Board the future of the Jefferson County Thrift Store. She explained that she has performed a cost analysis and has discovered that the operating costs are higher than the income earned. The decision has been made to close the thrift store in May of 2019. All other services will continue at the center (food pantry, emergency assistance, homeless assistance, case management, SNAP assistance, referrals, holiday projects, community engagement).

She explained that the thrift store averages five paying customers per day. Sales are low. Dump fees for unusable donations are high. The store only has one regular volunteer, which makes it difficult to manage donations. The oversight of the thrift store puts a strain on the Family Development Partner who is responsible for providing services in two counties.

Ryan said that there are other thrift stores in Fairbury as well as a local church that offers free clothing two days a week. She has been in touch with one who is willing to partner with BVCA.

Vice President Young questioned if there would be a negative response from the community. Ryan said that she didn't believe there would be as there are other thrift stores in town. She feels that it would improve their view as the service office would be more professional. He also questioned what would be done with the space. Shari Wurtz-Miller said it would most likely be reverted back to offices—perhaps for Children Services' Duration Grant expansion.

RESOLUTION #2019PC-2: Tiffany Shonerd presented Resolution #2019PC-2 to gain Board approval to start the vetting process of purchasing two vehicles to be utilized for the Duration Grant that was submitted in December of 2018. The amount, which would be covered by grant funds, is approximately \$52,200. Tiffany explained that funding results are expected at the end of March. Chris Tonniges moved to approve Resolution #2019PC-2 upon receipt of the grant. The motion was seconded by Luellen Schauer. Roll Call Vote: yeas–Boss, Hardenburger, Culver, Johnston-Hermann, Dageforde, Hammer, Lee, Tonniges, Krafka, Schauer, Sluka, M.Steckly, Hill, Aldendifer, Schoenrock; nays–none; abstained–none; present not voting–Young, Miller. Motion carried.

ADDITIONAL COMMENTS

Vice President Young thanked Kelsey Petersen for hosting the meal.

He also thanked Shari Wurtz-Miller and Jamie Swartz for their hard work on the audit.

Chris Young declared the meeting adjourned at 8:45pm.

Chris Young, Vice President

Wade Sluka, Secretary

Heather Lytle, Recording Secretary

Note: Minutes are in draft format until approved by the Board at its next regularly scheduled meeting.



SOUTHEAST NEBRASKA EMERGENCY MANAGEMENT REGION



Serving the counties of Cass, Otoe, Nemaha, Richardson, Pawnee, Johnson, Lancaster, Gage,
Jefferson, Saline, Seward, York, Fillmore & Thayer

~ SOUTHEAST REGIONAL GOVERNANCE BOARD ~

~ AGENDA ~

— Regular Meeting —

Thursday, April 11, 2019 — 10:00 a.m.

Gage County Emergency Management EOC Beatrice

(Agenda is held open until one business day prior to meeting. All items on this agenda shall be considered 'action' items unless otherwise noted and may be taken in any order unless a time is specifically indicated)

Call to Order

a. *Declaration by the Chairman that this meeting has been duly advertised, proceeded by advance notice and is hereby declared in open session in accordance with the Nebraska Open Meetings Act, a copy of which is available for review in the meeting room*

Approval of the Agenda

Introductions & Reception of Visitors

Approval of minutes for the March 8, 2019 Meeting

Financial Report 2017/2018/2019 Grant Funding

Fiscal Agent UPDATE

UNICO Insurance - ACTION

Senior Advisory Council Update

FEMA 4420 Update – David Murray & Douglas Sams

County Flooding Reports and Updates

Funding Requests & Claims:

Tower Lease – NRIN Pickrell Gage County

Tower Lease – NRIN LBB – NRD Gage County

Committee/Board Reports

- Executive Board
- Communications
- Exercise/Planning/Training
- State Update – NEMA/Public Policy Center
- SE Health Care Coalition Update
- Fusion Center Update with Representative *

Board & Public Comment

Next Meeting – 5/2/2019 10:00 AM Thayer County Hebron

2019 Meeting Schedule and Locations (see back)

Adjournment

Last Updated 4/9/2019

OVER

2019 Meeting Locations

All meetings are the first Thursday of the Month, unless otherwise noted

<i>Date</i>	<i>Host County</i>	<i>Address</i>	<i>Phone</i>
TH 4/11/2019	Gage County EMA	612 Grant Street, Beatrice, NE 68310	402-223-1305
TH 5/2/19	Thayer County EMA	225 N 4 th St, Hebron, NE 68370	402-879-5553
TH 6/6/19	Gage County EMA	612 Grant Street, Beatrice, NE 68310	402-223-1305
TH 7/11/19	Gage County EMA	612 Grant Street, Beatrice, NE 68310	402-223-1305
TH 8/8/19	Seward County EMA	142 N 7 th St, Seward, NE 68434	402-643-4722
TH 9/5/19	Cass County EMA	8400 144 th St, Suite 200, Weeping Water, NE 68463	402-267-6765
TH 10/3/19	Gage County EMA	612 Grant Street, Beatrice, NE 68310	402-223-1305
TH 11/7/19	Fillmore County EMA	900 G Street, Geneva, NE 68361	402-759-4932
TH 12/5/19	Gage County EMA	612 Grant Street, Beatrice, NE 68310	402-223-1305

Southeast Nebraska Emergency Management Group

Regional Governance Board

MINUTES – Regular Meeting March 7, 2019

Lancaster County Emergency Management EOC - Lincoln

Call to Order

Chairman Brian Kirkendall called the regular meeting of the Southeast Regional Emergency Management Governance Board to order at 10:04 a.m. on March 7, at the Lancaster County EOC, in Lincoln NE. Chairman Kirkendall acknowledged that the meeting was being held in compliance with the Nebraska Open Meetings Act and a copy of the Act was available for inspection.

Those members present: John McKee (Jefferson/Saline Counties), James Davidsaver (Lancaster County); Aly Gottula (Johnson/Pawnee Counties Deputy), Brian Kirkendall (Richardson), Gary Petersen (Seward/York); Lisa Wiegand (Gage County) : Sandy Weyers, Roseann Deobesh-DeGroff, Chad Korfe (Cass County) , Jeff Rowell (Nemaha County Deputy), Gregg Goebel, Steve Cody (Otoe) , Colt Farringer (Thayer).

Visitors at the meeting were Ryan Lowry (Nebraska University Public Policy Center), Cassie Cox (SouthEast Nebraska Health Care Coalition), Kate Lange (Public Health Solutions), Sean Runge (NEMA), Patrick Rooney (NEMA), Roger Conrad (NEMA), Molly Bargmann (NEMA), Gina Troncone (Red Cross), Nate Hill (Lincoln Police Dept), Elijah Kaufman (Lancaster County EM), Tim Linke (Lincoln Fire and Rescue) John McDermott (NIAC NSP).

Approval of Agenda

Motion to approve agenda by Thayer County, seconded by Johnson/Pawnee. Motion carried.

Introduction

Chairman Kirkendall and Lancaster County welcomed everyone. Introductions were made.

Approval of Minutes

Motion to approve minutes from February 7, 2019 made by Jefferson/Saline, seconded by Thayer. Motion carried.

Financial Report 2016/2017/2018 Grant Funding

No activity to date. 2019 Work plan was discussed. Advisory Committee meets April 8th with Julie Mayers and SME's. Jim Davidsaver serves on the Committee and will report at next meeting. A reminder, once the transition takes place on fiscal agent, we must formally notify Julie.

Insurance Discussion

Tom Champoux, Unico Insurance presented the proposal from Travelers Indemnity Company on liability coverage for the SE Region. Discussion followed. Board Action will be placed on the April agenda.

Bylaws / Fiscal Agent

Final review of the bylaws, adding Fiscal Agent, was discussed. Lancaster County made motion to approve as read, seconded by Otoe County. Roll Call Vote 10-0 Motion Carried.

Funding Requests:

- 1) ATAP Conference - Motion to approve \$6,000 made by Seward/York, seconded by Thayer. Roll Call Vote - 9-0 with Lancaster Abstaining.

- 2) Saline County – Tower Lease for NRIN Equipment \$500
Motion to approve made by Cass County, seconded by Johnson/Pawnee. Roll Call Vote 9-0 with Jefferson/Saline Abstaining. Motion Carried.

- 3) Salamander Command – Johnson Pawnee/Richardson/Thayer County \$2,988
Motion to approve by Seward/York, second by Lancaster. Roll Call Vote 7-0 with Johnson/Pawnee, Richardson and Thayer Abstaining. Motion Carried.

Committee / Board Reports:

Executive – None

Communications –Steve Cody, Otoe County reported on battery repairs needed in their area on NRIN Equipment. Discussion on maintenance, monitoring and billing followed, with plans to consult with NRIN Board.

NEMA Update:

- Molly Bargmann- Mitigation review process, Portal reporting and training; spring flood review procedures
And analyzing current situations and documentation, (before it happens).
- Roger Conradt- Spring Flood/Severe Weather outlooks, ice jams on Loup and Platte, Cybersecurity
Registration for June Training registration, and review of upcoming training/exercises.
- Sean Runge - Knowledge Center and planning software.
- Patrick Rooney - NEMA Employee updates and trainings, (Note schedule on website).

Nebraska Public Policy Group –

Ryan Lowry – Update on Dept of Education & Med Center Grants; upcoming THIRA workshops.

SE Health Care Coalition Update - Cassie Cox gave report.

Fusion Center – John McDermott with NIAC – NSP gave presentation.

Special Thank - Patty, Lancaster County Emergency Management, for her dedication and service to the SE Region.

Next Meeting -

April 11th, (Note date change, due to NAEM Convention) Gage County EOC Beatrice

Adjournment -

Motion to adjourn made by Johnson Pawnee, second by Thayer. Motion carried.

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

APR 08 2019

at _____ o'clock and _____ minute
County Clerk



TransCanada

In business to deliver

700 Louisiana Street, Suite 700

Houston, TX 77002-2761

e-mail: us_land@transcanada.com

April 3, 2019

**SALINE COUNTY COMMISSIONER
ATTN: WILLIS LUEDKE
PO BOX 865
WILBER, NE 68465**

**RE: TRANSCANADA - KEYSTONE PIPELINE COMPANY
CATHOTIC PROTECTION SURVEY - NEBRASKA**

Dear Landowner:

TransCanada Keystone Pipeline Company's contractor, Lake Superior Consulting, will be conducting routine cathodic protection surveys over Keystone Pipeline rights of way on or near your property beginning in April and ending in December 2019.

The Annual Test Point Survey will allow us to analyze the effectiveness of Keystone Pipeline's Cathodic Protection system. Cathodic Protection is a system used by all pipeline companies to prevent corrosion of steel piping. Cathodic Protection Surveys allow our Corrosion Specialists to gather data and make judgments concerning the integrity of the steel pipe. This is a part of the total safety program implemented by TransCanada as required by the U.S. Department of Transportation's regulations and our own company guidelines.

In addition, this year TransCanada is will perform a Close Interval Survey (CIS) which will consist of workers walking the length of the pipeline with hand held probes and backpack equipment taking electrical readings from the soil above the pipe. This survey is to collect additional data in between test stations to continually monitor the effectiveness of the Keystone Pipeline's Cathodic Protection system. Workers may also use UTV's to traverse the right of way in addition to foot traffic. Due to the length of the pipeline, weather conditions, and other unforeseen circumstances, Keystone cannot be sure when the survey will take place on your property.

Please be aware that Keystone personnel or contractors may need to access the right of way on foot or via UTV several times in connection with the survey(s). This access will require the use of gates and fence crossings to follow the right of way. All gates found in a closed position will be closed immediately after entering the property and will remain closed during and after the surveys.

The Lake Superior Consulting personnel engaged in this survey will be easily identifiable. They will be wearing industry standard personal protective equipment including hard hats, safety glasses, and reflective vests. Additionally, Lake Superior Consulting's company name will be prominently displayed on the doors of their vehicles.

Should you have any questions or concerns related to this survey, please do not hesitate to call me at: (402) 492-7459.

Thank you in advance for your continued cooperation with TransCanada's efforts to operate a safe pipeline system.

Sincerely,
TransCanada Keystone Pipeline Company

A handwritten signature in black ink that reads "Joshua Thompson".
**Joshua Thompson
Land Representative**

Daryl Fikar

From: Village of Dorchester <dorchester@diodecom.net>
Sent: Friday, April 12, 2019 12:11 PM
To: Lyle - work; 'Daryl Fikar'
Subject: PUBLIC HEARING NOTICES
Attachments: Preliminary Plat Notice Planning Commission.docx; Preliminary Plat Notice Village Board.docx; Final Plat Notice Planning Commission.docx; Final Plat Notice Village Board.docx; Plouzek preliminary plat.pdf; Northview Estates-Final PLAT.pdf (241 KB)

Importance: High

Due to the time sensitivity of the notices below, they have been emailed. A return email is requested to verify the email and attachments have been received.

Notice is hereby given that the Planning Commission of Dorchester will hold a Public Hearing on May 1, 2019 at 7:00 pm at the Village Hall for the review and possible consideration of a Preliminary Plat

Notice is hereby given that the Planning Commission of Dorchester will hold a Public Hearing on May 1, 2019 at 7:00 pm at the Village Hall for the review and possible consideration of a Final Plat

Notice is hereby given that the Village Board of Dorchester will hold a Public Hearing on May 6, 2019 at 7:00 pm at the Fire Hall for the review and possible consideration of a Preliminary Plat

Notice is hereby given that the Village Board of Dorchester will hold a Public Hearing on May 6, 2019 at 7:00 pm at the Fire Hall for the review and possible consideration of a Final Plat

The Public Hearing Notices will be published April 17th in *The Crete News* and at Village Hall, First State Bank, NE and U.S. Post Office, Dorchester. The complete Public Hearing Notices are attached with maps for your review. Any questions can be emailed to me or by attending the hearings.

Gloria Riley, Clerk - Treasurer
701 Washington Ave., PO Box 287
Dorchester, NE 68343
p: (402) 946-3201 / dorchester@diodecom.net



Public Hearing Notice

Notice is hereby given that the Planning Commission of Dorchester will hold a Public Hearing on May 1, 2019 at 7:00 pm at the Village Hall for the review and possible consideration of a Preliminary Plat for an area described as;

A SURVEY OF A 18.318 ACRE TRACT OF LAND LOCATED IN THE N.W. 1/4 OF SECTION 20 T8N R3E OF THE 6TH P.M., SALINE COUNTY NEBRASKA. SAID TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE N.W. CORNER OF SECTION 20 T8N R3E; THENCE SOUTH 89°55'35" EAST, (AN ASSUMED BEARING) ON THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 55.02 FEET; THENCE SOUTH 00° 00'10" WEST,, A DISTANCE OF 40.01 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°55'35" EAST, ON THE SOUTH RIGHT OF WAY OF COUNTY ROAD D, AND PARALLEL TO THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 1015.82 FEET; THENCE SOUTH 00°28'48" WEST, A DISTANCE OF 238.98 FEET; THENCE NORTH 89°22'49" WEST, A DISTANCE OF 28.00 FEET; THENCE SOUTH 00°05'06" EAST, A DISTANCE OF 562.66 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF 12TH STREET; THENCE SOUTH 89°58'57" WEST, ON SAID NORTH RIGHT OF WAY, A DISTANCE OF 986.69 FEET, TO A POINT ON THE EAST RIGHT OF WAY OF COUNTY ROAD 1400; THENCE NORTH 00°00'10" EAST, ON SAID RIGHT OF WAY, A DISTANCE OF 802.93 FEET TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 797,949.38 SQUARE FEET OR 18.318 ACRES MORE OR LESS.

Public Hearing Notice

Notice is hereby given that the Village Board of Dorchester will hold a Public Hearing on May 6, 2019 at 7:00 pm at the Fire Hall for the review and possible consideration of a Final Plat for an area described as;

LOTS 1 – 11 OF NORTHVIEW ESTATES ADDITION LOCATED IN THE N.W. 1/4 OF SECTION 20 T8N R3E OF THE 6TH P.M., SALINE COUNTY NEBRASKA. SAID TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE N.W. CORNER OF SECTION 20 T8N R3E; THENCE SOUTH 89°55'35" EAST, (AN ASSUMED BEARING) ON THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 55.02 FEET; THENCE SOUTH 00° 00'10" WEST,, A DISTANCE OF 40.01 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°55'35" EAST, ON THE SOUTH RIGHT OF WAY OF COUNTY ROAD D, AND PARALLEL TO THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 1015.82 FEET; THENCE SOUTH 00°28'48" WEST, A DISTANCE OF 238.98 FEET; THENCE NORTH 89°22'49" WEST, A DISTANCE OF 28.00 FEET; THENCE SOUTH 00°05'06" EAST, A DISTANCE OF 562.66 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF 12TH STREET; THENCE SOUTH 89°58'57" WEST, ON SAID NORTH RIGHT OF WAY, A DISTANCE OF 986.69 FEET, TO A POINT ON THE EAST RIGHT OF WAY OF COUNTY ROAD 1400; THENCE NORTH 00°00'10" EAST, ON SAID RIGHT OF WAY, A DISTANCE OF 802.93 FEET TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 797,949.38 SQUARE FEET OR 18.318 ACRES MORE OR LESS.

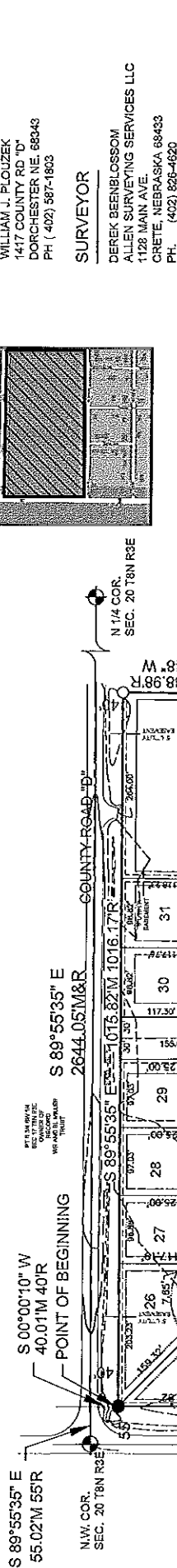
Public Hearing Notice

Notice is hereby given that the Village Board of Dorchester will hold a Public Hearing on May 6, 2019 at 7:00 pm at the Fire Hall for the review and possible consideration of a Preliminary Plat for an area described as;

A SURVEY OF A 18.318 ACRE TRACT OF LAND LOCATED IN THE N.W. 1/4 OF SECTION 20 T8N R3E OF THE 6TH P.M., SALINE COUNTY NEBRASKA. SAID TRACT OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE N.W. CORNER OF SECTION 20 T8N R3E; THENCE SOUTH 89°55'35" EAST, (AN ASSUMED BEARING) ON THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 55.02 FEET; THENCE SOUTH 00° 00'10" WEST,, A DISTANCE OF 40.01 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°55'35" EAST, ON THE SOUTH RIGHT OF WAY OF COUNTY ROAD D, AND PARALLEL TO THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 1015.82 FEET; THENCE SOUTH 00°28'48" WEST, A DISTANCE OF 238.98 FEET; THENCE NORTH 89°22'49" WEST, A DISTANCE OF 28.00 FEET; THENCE SOUTH 00°05'06" EAST, A DISTANCE OF 562.66 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF 12TH STREET; THENCE SOUTH 89°58'57" WEST, ON SAID NORTH RIGHT OF WAY, A DISTANCE OF 986.69 FEET, TO A POINT ON THE EAST RIGHT OF WAY OF COUNTY ROAD 1400; THENCE NORTH 00°00'10" EAST, ON SAID RIGHT OF WAY, A DISTANCE OF 802.93 FEET TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 797,949.38 SQUARE FEET OR 18.318 ACRES MORE OR LESS.

NORTHVIEW ESTATES ADDITION TO THE VILLAGE OF DORCHESTER PRELIMINARY PLAT



LEGAL DESCRIPTION
 COMMENCING AT THE N.W. CORNER OF SECTION 20 T8N R3E; THENCE SOUTH 89°55'35" EAST, (AN ASSUMED BEARING) ON THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 55.02 FEET; THENCE SOUTH 00° 00' 10" WEST, A DISTANCE OF 40.01 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°55'35" EAST, ON THE SOUTH RIGHT OF WAY LINE OF COUNTY ROAD "D", AND PARALLEL TO THE NORTH LINE OF THE N.W. 1/4, A DISTANCE OF 1015.82 FEET; THENCE SOUTH 00°00'10" WEST, A DISTANCE OF 238.98 FEET; THENCE NORTH 89°55'35" WEST, A DISTANCE OF 2644.05 FEET; THENCE SOUTH 89°55'35" WEST, A DISTANCE OF 2644.05 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF 12TH STREET; THENCE SOUTH 89°55'35" WEST, A DISTANCE OF 986.69 FEET TO A POINT ON THE EAST RIGHT OF WAY OF COUNTY ROAD "D"; THENCE NORTH 00°00'10" EAST, ON SAID RIGHT OF WAY, A DISTANCE OF 802.93 FEET TO THE POINT OF BEGINNING; AND CONTAINING A CALCULATED AREA OF 797,949.26 SQUARE FEET OR 18,314 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATION
 I HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, REGISTERED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA; THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF SURVEY TO THIS PLAT ARE SO INDICATED; THAT ALL MONUMENTS SHOWN THEREON ACTUALLY EXIST OR WILL BE INSTALLED AND THEIR POSITION IS CORRECTLY SHOWN; AND THAT ALL DIMENSIONAL AND GEODETIC DATA IS CORRECT.

SIGNED THIS 28TH DAY OF FEBRUARY, 2016

Derek A. Beemblossom
 DEREKA. BEENBLOSSOM LS 370

APPROVAL OF DORCHESTER PLANNING COMMISSION

THIS PRELIMINARY PLAT OF NORTHVIEW ESTATES ADDITION WAS APPROVED BY THE DORCHESTER PLANNING COMMISSION ON THIS _____ DAY OF _____, 20____.

CHAIRPERSON, DORCHESTER PLANNING COMMISSION

ACCEPTANCE BY DORCHESTER VILLAGE BOARD

THIS PRELIMINARY PLAT OF NORTHVIEW ESTATES ADDITION WAS APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF DORCHESTER, NEBRASKA ON THIS _____ DAY OF _____, 20____.

(VILLAGE OF DORCHESTER SEAL)

ATTEST:

VILLAGE CLERK

APPROVAL OF DORCHESTER VILLAGE ENGINEER

THIS PRELIMINARY PLAT OF NORTHVIEW ESTATES ADDITION WAS APPROVED BY VILLAGE ENGINEER ON THIS _____ DAY OF _____, 20____.

DORCHESTER VILLAGE ENGINEER



Derek A. Beemblossom
 DEREKA. BEENBLOSSOM LS 370

ZONING:
 THE REQUESTED ZONING OF LOTS 1 THRU 52 IS R-2 (MEDIUM DENSITY RESIDENTIAL DISTRICT).

GENERAL NOTES:

1. THIS PRELIMINARY PLAT CONTAINS 52 BUILDABLE LOTS.
2. SETBACKS SHALL BE AS REQUIRED BY ZONING ORDINANCE 5.00.05 LOTS THROUGH 10. SHOW HEREON ARE TO USE EXISTING PUBLIC SANITARY AND WATER UTILITIES. LOCATIONS TO BE DETERMINED AT THE TIME OF CONSTRUCTION.

PHASING PLAN:

- PHASE 1 LOT 52
- PHASE 2 LOTS 1-10
- PHASE 3 LOTS 11-20
- PHASE 4 LOTS 21-33
- PHASE 5 LOTS 34-43
- PHASE 6 LOTS 44-51

WAVIER REQUESTS:

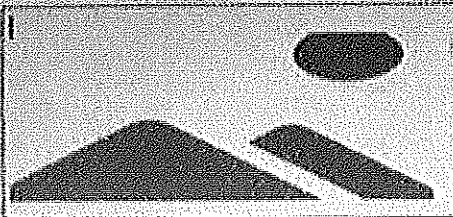
1. SANITARY SEWER PLAT
2. DRAINAGE PLAT FOR PROJECT
3. STREET PROFILE FOR PAVING
4. WATER DISTRIBUTION PLAN
5. TRAFFIC IMPACT ANALYSIS
6. STREET JOG MINIMUM DISTANCE

ALL ABOVE WAVIER REQUESTS (EXCEPT #6) WILL BE ADDRESSED PRIOR TO PLATTING OF PHASE THREE AS SHOWN ON THIS PLAT.

Legend	
M	= Measured
D	= Deeded
E	= Easement
F	= Filled
C	= Contingent
S	= Set 5/8" Round, Point

ALLEN SURVEYING

1123 MAIN AVE. CRETE, NE 68433
 402-456-4366 LINCOLN 402-826-4620 CRETE



↓
Congressional Affairs Division
202-646-4500

STATE OF NEBRASKA

FEDERAL DISASTER DECLARATION FACT SHEET

APRIL 10, 2019

On March 21, 2019, President Donald J. Trump granted a Major Disaster Declaration for the State of Nebraska triggering the release of Federal funds to help people and communities recover from Severe Winter Storm, Straight-line Winds, and Flooding that began March 9, 2019, and continuing. This disaster declaration has been amended as indicated below in bold. Details of the disaster declaration and assistance programs are as follows:

Declaration Number:	FEMA-4470-DR
Incident:	Severe Winter Storm, Straight-line Winds, and Flooding
Incident Period:	March 9 - April 1, 2019
Federal Coordinating Officer:	Constance Johnson-Cage National FCO Program
Individual Assistance (IA):	(Assistance to individuals and households):
IA-Designated Areas:	Antelope, Boone, Boyd, Buffalo, Burt, Butler, Cass, Colfax, Custer, Cuming, Dodge, Douglas, Hall, Howard, Knox, Madison, Nance, Nemaha, Pierce, Platte, Richardson, Saline, Sarpy, Saunders, Stanton, Thurston and Washington Counties and the Santee Sioux Nation.
Public Assistance (PA):	(Assistance for emergency work and the repair or replacement of disaster-damaged facilities):
PA-Designated Areas:	Boone, Buffalo, Butler, Cass, Colfax, Custer, Dodge, Douglas, Knox, Nemaha,

Richardson, Sarpy, and Washington Counties for Public Assistance [Categories C-G] (already designated for Individual Assistance and assistance for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program).

Adams, Antelope, Blaine, Box Butte, Boyd, Burt, Cedar, Cuming, Dakota, Dixon, Fillmore, Frontier, Furnas, Gage, Garfield, Gosper, Greeley, Hall, Holt, Howard, Jefferson, Johnson, Lancaster, Logan, Loup, Madison, Morrill, Nance, Otoe, Pawnee, Pierce, Platte, Saline, Sherman, Valley, Wayne, and Wheeler Counties for Public Assistance [Categories C-G] (already designated for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public assistance program).

Brown, Cherry, Harlan, Keya Paha, Lincoln, Nemick, Nuckolls, Rock, Saunders, Scotts Bluff, Seward, Stanton, Thayer, Thurston, and York Counties and the Ponca Tribe of Nebraska, Omaha Tribe of Nebraska, Sac and Fox, and Winnebago Tribe for debris removal and emergency protective measures (Categories A and B), including direct federal assistance, under the Public Assistance program.

Hazard Mitigation (HM):

(Assistance for actions taken to prevent or reduce long term risk to life and property from natural hazards).

HM-Designated Areas:

All counties and Indian Tribes in the State of Nebraska are eligible to apply for assistance under the Hazard Mitigation Grant Program.

OTHER:

Additional designations may be made at a later date if requested by the State and warranted by the results of further damage assessments.

Daryl Fikar

From: Larry Dix <larrydix@nacone.org>
Sent: Thursday, April 11, 2019 9:00 AM
To: ljd
Subject: NACO's Flood Recovery Financing Program

County Clerks & Highway Superintendents-

Over the past few weeks NACO has been working to determine what we can offer to assist with the flood damage. We know all counties were affected and some more severely than others. NACO has worked with our lease purchase partner, D.A. Davidson and assembled a financing program and team to assist Nebraska counties with financing road and bridge repairs needed due to the recent flooding. The program is intended to assist counties with both short-term financing pending federal or state recovery funds or long-term financing that may be a requirement as a local match for such recovery funds.

For counties who have begun to expend funds for road repairs, replenishing those funds from the program may be possible. If that is the case, the county needs to take action within 60 days of the first expenditure to take full advantage of applicable rules.

Please reach out to our longtime partner D.A. Davidson & Co. to coordinate a joint meeting for more information:

Paul Grieger, D.A. Davidson	(402) 392-7988
Cody Wickham, D.A. Davidson	(402) 392-7989
Andy Forney, D.A. Davidson	(402) 392-7988
Phil Lorenzen, D.A. Davidson	(402) 392-7902
Larry Dix, NACO	(402) 434-5660

Larry J Dix
NACO Executive Director
1335 H Street, Lincoln, Nebraska 68508

Office: 402-434-5660 Ext 226
Mobile: 402-202-7358



RESOLUTION #2019 - 023

WHEREAS, the Saline County Board of Commissioners has resolved to assess a 4% lodging tax upon the total consideration charged for occupancy of any space furnished by any hotel, motel, bed and breakfast or campground in Saline County, Nebraska,

THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of Saline County, Nebraska that there is hereby adopted on this date a modification and correction to Resolution #2016-15, changing the distribution of the Saline County lodging tax monies,

THEREFORE, BE IT ALSO RESOLVED that, from this date forward, tourism tax monies levied for occupancy of any space furnished by any hotel, motel, bed and breakfast or campground in Saline County, Nebraska shall be divided equally between the Saline County Visitors Improvement Fund 0995, and the Saline County Visitors Promotion Fund 0990.

Motion was made by Commissioner _____, seconded by Commissioner _____, to adopt this resolution this 16th day of April, 2019.

Ayes _____

Nays _____

Marvin A. Kohout, Chairman

Russ Karpisek, Co-Chairman

Stephanie A. Krivohlavek

Janet J. Henning

Philip S. Hardenburger

SUBSCRIBED AND SWORN TO before me this 16th day of April, 2019.

Daryl Fikar, Saline County Clerk

UNDERSTANDING OF THE ENGAGEMENT

We understand the engagement to be a financial and compliance audit of the records of Saline County, Nebraska for the year ending 2018/2019.

The audit will be conducted in accordance with auditing standards generally accepted in the United States of America, *Government Auditing Standards* and the requirements of the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200 and *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance), formerly referred to as OMB Circular A-133. In addition, we have included a multi-year option for the Board's consideration.

PROPOSED FEES

Our maximum fees, based upon our understanding of the engagement, will be as follows:

<u>Single Year Option:</u>	<u>Audit Fee</u>
For the Year Ending June 30, 2019	16,250
<u>Multi-Year Option:</u>	<u>Audit Fee</u>
For the Year Ending June 30, 2019	\$15,300
For the Year Ending June 30, 2020	\$17,700
For the Year Ending June 30, 2021	\$19,200

This proposal provides for one copy of the report. Additional copies will be provided at a nominal fee.

We will be pleased to meet with you at various times throughout the year to discuss tax, accounting and auditing matters affecting Saline County, Nebraska. You should feel free to call us at any time in this regard. Our fee for this service would normally be at no charge for a short discussion or telephone response to questions. However, if the matter developed into the preparation of a report, budget, plan or research, it would be billed at our normal rates for the individuals involved ranging from \$75 to \$210 per hour, or a specific fee to be quoted.

Statements would be rendered monthly for any services provided. Payments of said statements are due within thirty days.

Upon acceptance of our proposal, an engagement letter outlining the terms and our understanding of this engagement would be prepared for approval by the appropriate parties.



**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

1248 O STREET, SUITE 500
LINCOLN, NEBRASKA 68508
T: 402.479.9300 F: 402.479.9315

DANACOLE.COM

April 15, 2019

Daryl Fikar
Saline County Clerk
204 S High St
Wilber, NE 68465

Dear Mr. Fikar:

We appreciate this opportunity to provide services to Saline County, Nebraska.

The enclosed provides information regarding our Firm, including a brief history, services we provide and our proposal to provide services. We take great pride in our Firm and believe we can provide the type of services you may need.

As you review this information, please do not hesitate to call us at 402.479.9300 if you have any questions or need further clarification.

Thank you for allowing us to prepare the enclosed proposal.

Yours truly,

RYAN R. BRUNS
For the Firm

e-mail: bruns@danacole.com

RRB:mme

Enclosures

DANA F. COLE & COMPANY, LLP

Dana F. Cole & Company, LLP is one of the oldest and largest local firms of Certified Public Accountants in the state of Nebraska. Since our founding in 1915 by Mr. Dana F. Cole, we have experienced a strong rate of growth over the years due primarily to our continuing active efforts to meet the needs of our clients. Over the past years, the Firm has expanded and currently maintains 26 registered offices in the following states:

Nebraska • Kansas • Michigan • Minnesota • Missouri • Wyoming

Dana F. Cole & Company, LLP, with 95 professional accountants on our staff, successfully completed our twelfth peer review in 2017. The Certified Public Accountants within our Firm are active members of the American Institute of Certified Public Accountants and the various state societies. Our Firm is a member of AGN International. This association represents 90 countries, has 197 member firms with approximately 9,559 staff members. The association provides a valuable resource for even the most specialized needs.

The mission of Dana F. Cole & Company, LLP is to provide the most comprehensive professional services while adhering to the highest standards of quality.

Our foundation is built with a singular focus on the client and our basic knowledge of their world. We seek to maintain a long-term professional relationship with our clients. This allows us to provide services that are consistent, beneficial and appropriate for their current goals and needs as well as their lifetime plans. We plan for continued growth to enable us to increase and expand our ability to provide expertise over a broad range of professional services, while becoming more accessible to present and future clients. We strive to meet our employees' needs so they may progress as a member of our firm and our profession and take pride in our ability to achieve the best results possible for our clients.

PURPOSES & AIMS

Dana F. Cole & Company, LLP provides a broad range of professional services as well as specializes in several industries and technical areas. These services include tax services, estate and financial planning, accounting and auditing, general accounting, data processing, general business service and advice, management consulting, pension and profit sharing plans, and special projects. While we serve clients in virtually every major industry, some of the industries in which we serve a large number of clients are: agri business, colleges and universities, contractors, farming and ranching, financial institutions, governmental units, health care, manufacturing, non-profit organizations, professional and other services, retail, utilities and wholesale.

With our offices located in various communities and trade areas throughout Nebraska, Kansas, Michigan, Minnesota, Missouri and Wyoming, we serve our clients efficiently and effectively, respond to their needs in a timely manner, provide information that is pertinent to them, and are aware of local matters that affect them. When needed, we utilize other offices within our firm to assist with large clients, complex technical matters, and clients requiring special expertise. As a member of AGN International, we are able to call upon other member firms for national and international assistance and special expertise.

Our firm strives to continually improve the quality of service to our clients. We wish to maintain a long-term relationship with our clients and furnish them with the services they want and need. We continue to develop our industry and technical specialties, inform clients of the many services we provide and regularly review with our clients, their present situation, goals, needs and lifetime plans so that we may assist them in meeting the challenges of today and tomorrow.

While we have the expertise and background of a large professional organization, we operate in a personal environment through our local offices. This enables our firm to be more aware of what is happening in our clients' world.

Our firm remains committed to providing services in the best interest of our clients.

SERVICES WE PROVIDE

Dana F. Cole & Company, LLP provides a full range of accounting, auditing, tax, data processing and management advisory services to more than 18,000 clients. The following is an overview of these services.

Accounting and auditing services are provided to clients of all sizes and specialties. In our work, we acquire intimate knowledge of a client's financial and administrative operation, and use a constructive approach to recommend, where appropriate, procedures to strengthen the organization and provide comments on accounting and administrative controls in operations. These services include the preparation of annual financial statements for an entity as well as personal financial statements for its owners.

General accounting services that we offer also include general accounting assistance and the preparation of compilation reports for interim and annual periods. Our services include bookkeeping services, financial statements (monthly or quarterly), reconciling bank accounts, accounts receivable, accounts payable, and payroll, including the quarterly returns. We regularly assist clients with accounting problems that may be encountered at any time during the year. These services include preparation of various payrolls, personal property and other compliance reports and assistance with budgeting and cash management.

Tax services include constructive and creative tax planning; preparation of various documents and forms for reporting income for individuals, partnerships, corporations, trusts, pension and profit-sharing plans and estates; representation of clients at administrative proceedings before the various taxing authorities and other tax services as needed.

Estate and financial planning are an important part of services that we offer to our clients. Our Firm is regularly involved in the development of long-range family financial plans. These services include personal financial planning, estate planning including establishment of trusts and gifting programs, as well as pension and profit sharing plans.

Data processing services routinely include the processing of payroll, accounts receivable, accounts payable, general ledgers, and financial statements. We offer services to remote terminals, design and write custom programs, develop and install data processing systems including selection of hardware and software and provide consultation and feasibility studies to meet clients' needs. Our accounting expertise, along with our thirty years of data processing experience, provides a major advantage to clients in need of these services.

Management advisory services are offered to clients on a continuing basis. We believe we are our client's business consultant. We are available to review and make recommendations

regarding accounting systems, cost systems, management information systems, operating controls and employee benefit programs. In addition, we provide an ongoing review of management reports to note items of significance, assist in negotiations with banks, provide guidance and assistance in establishing a business, assist with implementation and review of matters related to a specific profession, such as fee schedules.

We provide electronic newsletters describing in non-technical terms, the latest developments in accounting, financial reporting, taxation, and specific items of importance to the particular profession. In addition, we will conduct seminars on current issues affecting these matters.

QUALITY CONTROL

Our firm is committed to the maintenance of the highest standards of professionalism and quality control. Accordingly, we support the nine elements of quality control as prescribed and adopted by the American Institute of Certified Public Accountants.

Our firm and each one of our partners and staff who are certified public accountants are members of the American Institute of Certified Public Accountants and various State Societies of Certified Public Accountants. In addition, our firm is a member of AGN International. This organization is an association of certified public accounting firms located throughout the world who are dedicated to the development and maintenance of the highest professional standards. Among the requirements for membership in the association is the development of a comprehensive quality control system. We feel our membership in AGN International and our internal quality control system enable us to offer our clients the highest level of quality in professional services.

Our firm is a registered member of the Private Companies Practice Section, the Center for Audit Quality and the Employee Benefit Plan Audit Quality Center. We successfully completed our twelfth peer review in August of 2017. We have also completed the continuing education qualification requirements of the government auditing standards.

AUDIT APPROACH

Our firm employs a risk assessment approach in the performance of audit engagements. Through this approach, audit programs are designed around the assessed risk that individual financial statement assertions are materially misstated. This assessment of risk then serves as the basis for the design of further audit procedures.

The first step in the process is to perform "risk assessment procedures" (for example, inquiry, observation, or review of documents) to gather information and to further our understanding of your business and environment, including your internal controls. We place a strong emphasis on gaining an understanding of our clients' activities and controls. We want to ultimately become familiar with your accounting controls, and your organization as a whole, during our planning phase of the audit. We will then focus our audit procedures to areas where we have assessed higher risk, thereby increasing audit efficiency.

Once we have assessed the risk of material misstatement, we will design "further audit procedures" in response to these risks. There are two types of "further audit procedures" that we will use: test of controls and substantive procedures. Often we will perform a combination of these two types of procedures. At the conclusion of our audit, we will evaluate the results of our procedures and reach a conclusion as to whether the financial statements are presented fairly in all material respects. Finally, we will evaluate identified control deficiencies and determine whether these deficiencies, individually or in combination, are significant deficiencies or material weaknesses.

We will plan the audit work to be performed so as to ensure the maximum in effectiveness while maintaining an optimum level of efficiency.

At the conclusion of our engagement, we will meet with management to review the financial statements, management letter and discuss the results of our audit. We will also meet with the Board of Directors as requested, to present the audit.

CLIENTELE

We provide the following client references:

Thurston County
Tammy Moore, County Clerk
PO Box G
Pender, NE 68047
402.385.2343

Kearney County
Myra Johnson, County Clerk
Kearney County Courthouse
Minden, NE 68959
308.8323.2723

RYAN R. BRUNS, CPA / ABV

1248 O Street, Suite 500
Lincoln, NE 68508
402.479.9300

**EDUCATION &
CERTIFICATION**

Bachelor of Science Degree.
University of Nebraska at Lincoln, May 1998.
Nebraska, Kansas and Michigan licensed CPA.

EXPERIENCE

Dana F. Cole & Company, LLP since 2001. Staff accountant, manager and currently a partner.

Income tax preparation for individuals, corporations, partnerships and not for profit organizations; fieldwork on compilation, review and audit engagements for commercial and non-profit entities; audits of governmental units including school districts, colleges, counties, cities and other entities requiring audits under Government Audit Standards including the Single Audit Act, where applicable. Directors' examinations of commercial banks.

**PROFESSIONAL
MEMBERSHIP**

American Institute of Certified Public Accountants
Nebraska Society of Certified Public Accountants

**PROFESSIONAL
EDUCATION**

Attends at least 56 hours of professional education classes each year. A minimum of 40 hours each year is directly related to accounting and auditing.

- Annual Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation
- Annual Compilation and Review Update Regarding Reporting
- Annual Government Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation, Including the Yellow Book Updates
- Annual Non-Profit Accounting and Auditing Updates Regarding Standards, Procedures, Reporting and Documentation
- Audit Requirements of the Single Audit
- Annual Auditing Update for Employee Benefit Plans
- Annual Update on Audit and Reporting Requirements for School Districts
- Risk Assessment Standards Update
- Workshop on Fraud and Internal Control
- FASC Standards Codification
- Annual Update of Student Financial Aid Audits
- Annual Update of Tax Laws and Regulations
- Accounting and Auditing Professional Ethics

JEFFREY G. DeLINE, CPA
1248 O Street, Suite 500
Lincoln, NE 68508
402.479.9300

**EDUCATION &
CERTIFICATION**

Bachelor of Science Degree, University of Nebraska, May 1989.
Nebraska, Missouri and Michigan licensed CPA.

EXPERIENCE

Dana F. Cole & Company, LLP since 2000. Currently a manager.

Department of Administrative Services, Accounting Department. Agency Audit
Coordinator 2000.

Auditor of Public Accounts. Political Subdivision Review Coordinator.
1997 to 2000

Auditor of Public Accounts. Auditor-in-charge, Auditor, Assistant Auditor.1992
to 1997

Income tax preparation for individuals, corporations, partnerships and
not for profit organizations; fieldwork and supervision of others on
compilation, review and audit engagements for commercial and non-profit
entities; audits of governmental units including school districts, counties,
public utilities, colleges and other entities requiring audits under Government
Audit Standards including the Single Audit Act, where applicable.

**PROFESSIONAL
MEMBERSHIP**

American Institute of Certified Public Accountants

Association of Certified Fraud Examiners
Nebraska Society of Certified Public Accountants

**PROFESSIONAL
EDUCATION**

Attends at least 56 hours of professional education classes each year.
A minimum of 40 hours each year is directly related to accounting and
auditing.

- Annual Accounting and Auditing Update Regarding Standards,
Procedures, Reporting and Documentation
- Annual Compilation and Review Update Regarding Reporting
- Annual Government Accounting and Auditing Update Regarding
Standards, Procedures, Reporting and Documentation, Including
the Yellow Book Updates
- Annual Non-Profit Accounting and Auditing Updates Regarding
Standards, Procedures, Reporting and Documentation
- Audit Requirements of the Single Audit
- Annual Auditing Update for Employee Benefit Plans
- Annual Update on Audit and Reporting Requirements for School Districts
- Risk Assessment Standards Update
- Workshop on Fraud and Internal Control
- FASC Standards Codification
- Annual Update of Student Financial Aid Audits
- Annual Update of Tax Laws and Regulations
- Accounting and Auditing Professional Ethics

ALEXANDRA J. GARDNER, CPA
1248 O Street, Suite 500
Lincoln, NE 68508
402.479.9300

**EDUCATION &
CERTIFICATION**

Bachelor of Science Degree, Business Administration.
University of Nebraska, Lincoln, August 2014.

Master of Professional Accountancy.
University of Nebraska, Lincoln, August 2015.

EXPERIENCE

Dana F. Cole & Company, LLP, since 2014. Currently a staff accountant.

Income tax preparation for individuals, corporations, partnerships and not for profit organizations; fieldwork on compilation, review and audit engagements for commercial and non-profit entities; audits of governmental units including school districts, colleges, counties and cities and other entities requiring audits under Government Audit Standards including the Single Audit Act, where applicable.

**PROFESSIONAL
EDUCATION**

Attends at least 56 hours of professional education classes each year. A minimum of 40 hours each year is directly related to accounting and auditing.

- Annual Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation
- Annual Compilation and Review Update Regarding Reporting
- Annual Government Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation, Including the Yellow Book Updates
- Annual Non-Profit Accounting and Auditing Updates Regarding Standards, Procedures, Reporting and Documentation
- Audit Requirements of the Single Audit
- Annual Auditing Update for Employee Benefit Plans
- Annual Update on Audit and Reporting Requirements for School Districts
- Risk Assessment Standards Update
- Workshop on Fraud and Internal Control
- FASC Standards Codification
- Annual Update of Tax Laws and Regulations
- Accounting and Auditing Professional Ethics

CARL I. HEINICKE
1248 O Street, Suite 500
Lincoln, NE 68508
402.479.9300

**EDUCATION &
CERTIFICATION**

Bachelor of Science, Accounting.
Nebraska Wesleyan University, May 2017.

EXPERIENCE

Dana F. Cole & Company, LLP, since 2017. Currently a staff accountant.

Dohman, Akerlund & Eddy
2017

Labenz & Associates
2015

Income tax preparation for individuals, corporations, partnerships and not for profit organizations; fieldwork on compilation, review and audit engagements for commercial and non-profit entities; audits of governmental units including school districts, colleges, counties and cities and other entities requiring audits under Government Audit Standards including the Single Audit Act, where applicable.

**PROFESSIONAL
EDUCATION**

Attends at least 56 hours of professional education classes each year. A minimum of 40 hours each year is directly related to accounting and auditing.

- Annual Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation
- Annual Compilation and Review Update Regarding Reporting
- Annual Government Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation, Including the Yellow Book Updates
- Annual Non-Profit Accounting and Auditing Updates Regarding Standards, Procedures, Reporting and Documentation
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- Annual Update on Audit and Reporting Requirements for School Districts
- Risk Assessment Standards Update
- Workshop on Fraud and Internal Control
- FASC Standards Codification
- Annual Update of Tax Laws and Regulations
- Accounting and Auditing Professional Ethics

BRYCE TARLETSKY
1248 O Street, Suite 500
Lincoln, NE 68508
402.479.9300

**EDUCATION &
CERTIFICATION**

Bachelor of Science, Accounting
University of Nebraska, Lincoln, December 2018.

EXPERIENCE

Dana F. Cole & Company, LLP, since 2018. Currently a staff accountant.

BKD
2018

Nebraska Department of Health & Human Service
2016 - 2017

Income tax preparation for individuals, corporations, partnerships and not for profit organizations; fieldwork on compilation, review and audit engagements for commercial and non-profit entities; audits of governmental units including school districts, colleges, counties and cities and other entities requiring audits under Government Audit Standards including the Single Audit Act, where applicable.

**PROFESSIONAL
EDUCATION**

Attends at least 56 hours of professional education classes each year. A minimum of 40 hours each year is directly related to accounting and auditing.

- Annual Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation
- Annual Compilation and Review Update Regarding Reporting
- Annual Government Accounting and Auditing Update Regarding Standards, Procedures, Reporting and Documentation, Including the Yellow Book Updates
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- Risk Assessment Standards Update
- Workshop on Fraud and Internal Control
- FASC Standards Codification
- Annual Update of Tax Laws and Regulations
- Accounting and Auditing Professional Ethics

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

APR 09 2019

at _____ o'clock and _____ minute
_____ County Clerk

**Saline County
Wilber, Nebraska**

**Proposal for Professional Services
Audit of Saline County
Financial Statements**

Proposal for Professional Services

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Professional Fees and Compensation	6
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SCHULZ & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

106 Eastside Blvd
Beatrice, NE 68310-3477
Phone (402) 223-3598
Fax (402) 228-4731

E-mail: contactus@schulzcpas.com
Website: www.schulzcpas.com

300 6th Street, P.O. Box 535
Wilber, NE 68352-0535
Phone (402) 729-6137
Fax (402) 729-6337

April 8, 2019

Daryl Fikar
Saline County Clerk
215 S Court
Wilber, NE 68465

Dear Mr. Fikar,

We appreciate the opportunity to submit a bid to provide auditing services for Saline County, Wilber, Nebraska. We understand that the audits of the County's financial statements, as specified in your request for proposals, are for a one or three year period starting with your fiscal year ending June 30, 2019.

Our firm has been involved in serving governmental entities since its inception. We have provided accounting, auditing and consultation services to a wide range of governmental entities.

We make a firm commitment to perform all audit work causing the least disruption of internal schedules as possible. We will perform the audit within the required time frame and file prior to deadlines.

We feel very strongly that Schulz & Associates, P.C. can provide you with the auditing services you need. Your primary contact is: Colt Feighner, CPA, Partner, Schulz & Associates, 106 Eastside, Beatrice, NE 68310.

Very truly yours,

Schulz & Associates

SCHULZ & ASSOCIATES, P.C.
Certified Public Accountants

PROFILE OF SCHULZ & ASSOCIATES P.C.

Schulz & Associates, P.C. is a local firm with offices in Beatrice and Fairbury, Nebraska. Our firm has eight full-time and seven part-time employees within the Beatrice and Fairbury offices. The staff is comprised of three partners, five senior accountants, and seven professional staff members. There are seven live permit holders within our staff. Our firm has been involved in governmental accounting and auditing since its inception. These include county audits, city and village audits, natural resource district, and school district audits. Many of these governmental units require single audits under the Federal Single Audit Act of 1996.

We assisted in the preparation of comprehensive annual financial reports for a governmental entity which received the Government Finance Officer's Association Certificate of Achievement of Excellence in Financial Reporting. Members of the firm have assisted the Nebraska Board of Public Accountancy by reviewing governmental financial reports for the Quality Enhancement Program.

One of the important factors in our firm's success has been our commitment to the highest standards of quality and professionalism. Providing quality service to our clients is a primary objective, and we have developed review procedures and communications that ensure the highest standards of performance.

Our firm has undergone a quality control review established by the American Institute of Certified Public Accountants. This is a program dedicated to ensuring that participating firms have quality control systems in place over their accounting and auditing practices. This program also includes a review of our government clients. We were pleased to receive an unqualified opinion and believe it reflects our commitment to quality work.

Schulz & Associates, P.C. is a licensed Certified Public Accounting firm as required by the Nebraska State Board of Public Accountancy. Our firm does not presently have or have not in the past had any substandard work on record with the Nebraska State Board of Public Accountancy. All CPA's in the firm are registered and licensed to practice public accounting in Nebraska and are members of the American Institute of Certified Public Accountants and Nebraska Society of Certified Public Accountants.

Schulz & Associates, P.C. does meet the independence standards of the Government Auditing Standards, December 2011 revision, published by the U.S. General Accounting Office, with respect to the County within this proposal.

QUALIFICATIONS OF SCHULZ & ASSOCIATES P.C.

All firm professionals are experienced in providing audit and related services to governmental entities. The expertise of our government services specialists makes them well-qualified to keep the County's staff informed of newly issued accounting pronouncements which affect the County and to provide guidance and support in the implementation of accounting procedures.

The professionals within our firm attend at least 40 hours of continuing professional education each year, which includes training requirements established by the Government Auditing Standards.

The following professionals all have work experience and education in governmental accounting and auditing and would be assigned to your audit upon time availability.

Kerby Cunningham, Partner
Certified Public Accountant

41 years of accounting and governmental audit experience; past member of the Nebraska Society of CPA's State and Local Governmental Accounting and Auditing Committee

Christina D. Haddan, Partner
Certified Public Accountant

14 years of accounting and governmental audit experience

Colt Feighner, Partner
Certified Public Accountant

10 years of accounting and governmental audit experience

SCOPE OF SERVICES AND PROPOSED AUDIT SCHEDULE

Scope of the Engagement

We will perform the annual audit of the County's financial statements. We will begin fieldwork as soon as schedules allow and will issue the report no later than January 30 of each year. We will meet all performance specifications as outlined in the request for proposal.

Our audit will be made in accordance with the generally accepted government auditing standards, and will include such tests of the accounting records and such other auditing procedures as we consider necessary in the circumstances. The objectives of such an audit are the expression of an opinion on the fairness with which the statements present financial position and results of operations in conformity with the basis of accounting practices prescribed.

In performing our audits, we will be aware of the possibility that fraud may exist, but it should be recognized that such examinations cannot be relied upon to disclose defalcations and other similar irregularities, although their discovery may result. If conditions are discovered which lead to the belief that material errors, defalcations, or other irregularities may exist, or if any other circumstances are encountered that require extended services, we will promptly contact the County Board authorized in the contractual agreement or an amendment to the agreement. We will make a review of the County's system of internal control and inform you of weaknesses which come to our attention and which we believe should be corrected and of our recommendations in this respect.

The audits are to be performed in accordance with generally accepted auditing standards; the standards for financial audits contained in Government Auditing Standards, issued by the US General Accounting Office (December 2011 Revision), and the AICPA Industry Audit Guide: "Audits of State and Local Governmental Units". All working papers will be retained for at least 3 years and will be available for examination by authorized representatives of the County.

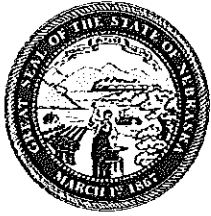
PROFESSIONAL FEES AND COMPENSATION

Our fees are based on the time spent on the engagement and the billing rates of the individuals assigned. The Proposal includes an offer for the fiscal year ending June 30, 2019 plus 2 one year extensions at the County's option. Based on our experience in other similar engagements, our proposed fees are as follows:

Audit of the financial statements of Saline County, Wilber, Nebraska in accordance with generally accepted governmental auditing standards for the year ending June 30, 2019.	\$ 11,500
Audit of the financial statements of Saline County, Wilber, Nebraska in accordance with generally accepted governmental auditing standards for the year ending June 30, 2020.	\$ 12,000
Audit of the financial statements of Saline County, Wilber, Nebraska in accordance with generally accepted governmental auditing standards for the year ending June 30, 2021.	\$ 12,500

This proposal is based on a \$60.00 per hour rate by our staff and the above fees include all out-of-pocket expenses. The estimated fees also include up to four hours of consulting and phone calls during the year. We do not bill for responses to client questions that require no significant investment of research time or other costs.

The estimated fees are based on the assumption that the County would not require a Single Audit during the three years this proposal covers. If a Single audit would be required or if the county would establish any additional funds, the additional time required to perform a Single audit or audit the additional funds would be billed at our standard hourly rates.



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Charlie Janssen
State Auditor

Charlie.Janssen@nebraska.gov
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
www.auditors.nebraska.gov

March 26, 2019

Saline County Board of Commissioners
c/o Saline County Clerk
PO Box 865
Wilber, Nebraska 68465

Dear Board Members:

RE: Engagement Agreement

Dear Board Members:

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and, if necessary, a single audit in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200, with the objective of issuing the reports listed below at the conclusion of our audit. It should be understood that the responsibility for the preparation of financial statements, including adequate disclosure, is that of the management of Saline County. This includes, but is not limited to, the maintenance of adequate accounting records and internal control structure, the selection and application of accounting policies, and the safeguarding of the assets of Saline County. As part of our audit process, we will require from the County's management written confirmation concerning representations made to us in connection with the audit. Our responsibility is to express an opinion on the financial statements based on our audit.

In conducting our audit, we will perform tests of the accounting records and such other procedures as we consider necessary in the circumstances to form our opinion about whether the financial statements are free of material misstatement and to report on whether management has complied with laws and regulations and has established and maintained an adequate internal control structure.

An audit includes procedures designed to provide reasonable assurance that errors and irregularities that would have a material effect on the financial statements would be detected. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with GAGAS. Accordingly, a material misstatement may remain undetected.

Although our audit may not reveal all errors, irregularities, or illegal acts which may have occurred during the year, please be advised it is our responsibility to ensure the County Board is informed of any significant illegal acts we become aware of during our audit. If the illegal act involves funds from other governmental entities, it is the County's responsibility to inform the other entities of these acts. If the County's management and Board are involved in the illegal act or do not report such to the other governmental entities on a timely basis, we, as auditors, will be obligated to report the illegal acts to these governmental entities. We understand all records, documentation, and information we request in connection with our audit will be made available to us.

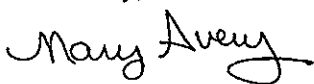
At the conclusion of our audit or audits, we plan on issuing the following reports:

- a report on the financial statements of the County, on a cash basis;
- a report on the internal control structure based solely on our consideration of the structure made as a part of the audit of the financial statements; and
- a report on compliance with laws and regulations that may have a material effect on the financial statements;
- if necessary, a schedule of expenditures of federal awards.

The fee for services to be performed will be sufficient to cover the cost of our work (approximately 350 hours at \$76.00/hour for Managers, \$33.00/hour for audit staff plus actual travel costs for mileage). At this time, we anticipate our fee shall not exceed \$15,000 for the fiscal year ended June 30, 2019, \$15,000 for the fiscal year ended June 30, 2020, and \$15,000 for the fiscal year ended June 30, 2021 audits. **We will only charge for actual work hours and actual expenses incurred.** No additional charges will be made for routine inquiries or requests for information. The fee quoted above is for a financial statement audit and does not include any other bookkeeping requests by Saline County. Any adjustment needed due to extenuating circumstances will be mutually agreed to by both parties. We will submit a billing, including the itemized services performed and expenses incurred, when the work is completed. Saline County will submit payment accordingly.

Our fees contemplate the same high degree of cooperation which we have received in previous years from Saline County officials and their staff. The most recent peer review report for our office was issued August 12, 2016, and expresses an unqualified opinion. A copy of this peer review report is available on our website at: http://www.auditors.nebraska.gov/About_Us/APA%20_Review_Files/2016_NSAA_APA_Peer_Review.pdf. We appreciate this opportunity to be of service and believe this letter accurately summarizes the scope of the audit services to be provided.

Sincerely,



Mary Avery
Special Audits and Finance Manager
Phone 402-471-3686
mary.avery@nebraska.gov

If the terms of this engagement, as set forth in this letter, are acceptable to you, please sign and return it to us.

Option 1 - 1 Year (Fiscal Year 2019)

Audit of Saline County financial statements only for the fiscal year ending June 30, 2019.

Chairman, County Board

Date

Option 2 - 3 Years (Fiscal Years 2019, 2020, and 2021)

Audit of Saline County financial statements for the fiscal years ending June 30, 2019, 2020, and 2021.

Chairman, County Board

Date

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

APR 01 2019

at _____ o'clock and _____ minute
_____ County Clerk

SALINE COUNTY BOARD

**PROPOSAL TO PROVIDE AUDITING SERVICES
FOR SALINE COUNTY**

PROPOSAL INFORMATION

March 26, 2019



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Charlie Janssen
State Auditor

Charlie.Janssen@nebraska.gov
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
www.auditors.nebraska.gov

March 29, 2017

Saline County Board of Commissioners
c/o Saline County Clerk
PO Box 865
Wilber, Nebraska 68465

Dear Board Members:

Per your request, we are pleased to submit this proposal to serve as independent auditors for the fiscal years ending June 30, 2019, with options for fiscal years ending June 30, 2020, and June 30, 2021. As you are aware, we served Saline County for many years. Our experience in working with Saline County, and other counties, will be valuable in maximizing our audit effectiveness. We are sincerely interested in renewing our professional relationship with Saline County and are committed to providing the necessary resources to assure the highest quality of performance.

In selecting an accounting firm, Saline County should strive to obtain the accounting firm which can provide the best service. The Auditor of Public Accounts has for many years recognized the importance in providing the highest level of service and has done so through education of client and staff by means of development programs and seminars, management roundtables, and a team of experienced staff.

As you consider our qualifications, we ask that you not only give careful consideration to our ability to employ specific audit techniques at a reasonable cost, but that you also consider our ability to assist Saline County in fulfilling their statutory responsibilities. The Auditor of Public Accounts has experienced personnel, unmatched by any other accounting firm, in effectively auditing county government.

Statement of Independence

Staff assigned to the audit of Saline County will be reviewed and asked to sign a form verifying independence with regards to Saline County.

License to Practice

The individual signing the audit report for Saline County will have a live permit to engage in the practice of public accounting in Nebraska.

Quality Review

As part of our efforts to ensure we maintain the highest standards for our financial audits, we have been reviewed by an independent peer review team. The most recent peer review report for our office was issued August 12, 2016, and expresses an unqualified opinion. A copy of the latest quality control review for the Nebraska Auditor of Public Accounts can be found on our website at: http://www.auditors.nebraska.gov/About_Us/AuditsReviewsOfAPAOffice.html.

The attached proposal details how the Auditor of Public Accounts can meet the current and future needs of Saline County. Our proposal is based on the County's request regarding the basis of accounting and the scope of services. If our proposal is accepted, please sign, date, and return the attached agreement.

Sincerely,

A handwritten signature in cursive script that reads "Mary Avery".

Mary Avery
Special Audits and Finance Manager

Enclosures

SALINE COUNTY
PROPOSAL FOR AUDIT SERVICES

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ORGANIZATIONAL STRUCTURE

1. The Auditor of Public Accounts is a Constitutional office of the State of Nebraska with the responsibility of ensuring audits are performed on all counties, State agencies and other political subdivisions. The individual signing the audit report for Saline County will have a live permit to practice public accounting in Nebraska.
2. Our office is in Lincoln, Nebraska.
3. The current number of auditors in the office is 42.
4. The staff is made up of the following professional levels:
 - Auditor of Public Accounts
 - Executive Management - 4
 - Managers - 9
 - Senior Auditor-in-Charge - 2
 - Auditor-in-Charge - 6
 - Auditors II - 8
 - Auditors and Examiners - 12
5. The number of staff who have passed the CPA exam, or parts of it, is currently 19. The number of live permit holders, who may use the CPA designation, is 15.

The Auditor of Public Accounts is committed to performing quality professional services. To meet this commitment we have developed specific staff training programs to enable our professional staff to better serve clients such as Saline County and meet education requirements for the Governmental Auditing Standards.

EXPERIENCE

As was briefly mentioned previously, the Auditor of Public Accounts is a public office which has been auditing county offices for many, many years. The person signing the audit report for Saline County will have a live permit to engage in the practice of public accounting in Nebraska. We believe our knowledge of county government, combined with the experience gained from our involvement and continued associations with county government officials, provide us with an unmatched ability to assist Saline County in meeting the responsibility to oversee all the financial activities of your County.

Part of our statutory duties include establishing a uniform system of accounts for county officers and the rules under which county audits are to be performed. Although these rules don't apply to Lancaster, Douglas, or Sarpy County, we feel we understand the laws of the State of Nebraska as they apply to counties better than any CPA firm in the State.

Currently, the Auditor of Public Accounts is conducting audits of Adams, Antelope, Butler, Cherry, Colfax, Dakota, Dawson, Franklin, Garfield, Harlan, Jefferson, Merrick, Morill, Nemaha, Otoe, Richardson, Seward, and Saunders Counties. In addition to the audit of various counties, the Auditor of Public Accounts has had for many years the statutory responsibility to ensure all State agencies are audited. The experience in auditing these agencies greatly enhances our understanding of the relationship between these entities and your County. Our office conducts the State of Nebraska's Statewide Single Audit each year, as well as, Single Audits for several of the Counties we audit. Some of the larger audits we conduct include the State of Nebraska Comprehensive Annual Financial Report, University of Nebraska, State Colleges, Nebraska Public Employees Retirement System, and Nebraska Lottery.

QUALIFICATIONS

Based on our many years of prior experience doing single audits, and our knowledge of the regulations, obtained by overseeing the work performed on the State of Nebraska Single Audit, we believe we are well prepared to perform a single audit in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200.

In summary, we believe our experience and knowledge of State and Federal laws and regulations as they relate to County government is unmatched.

QUALIFICATIONS (Concluded)

The responsibilities and qualifications of our staff, in relation to this engagement, are as follows:

State Auditor – Charlie Janssen

Mr. Janssen will be directly responsible for the quality of all services we provide you. He will maintain the primary relationship with the management of Saline County and will be involved in decisions on all important matters.

Assistant Deputy Auditor/County Coordinator - Deann Haeffner, CPA

Ms. Haeffner has been with the Auditor's office for thirty-one years. Her experience covers many areas of governmental auditing including county and state entities. She has experience in auditing federal programs in accordance with the single audit concept. She is a member of the Nebraska Society of CPAs, the Government FiHolt Officer's Association, Institute of Internal Auditors, and the AICPA. Her responsibilities with regard to the audit of Holt County will be to perform workpaper reviews, provide technical advice, review of the reports, and scheduling of staff to perform the audit.

In Ms. Haeffner's role as County Coordinator she is directly responsible for writing the office's audit programs, financial statement format, reviewing budgets, and compiling the statutory information regarding counties. Ms. Haeffner also attends, speaks, and answers questions at the Nebraska Association of County Official's meetings.

Auditors-In-Charge – Jeffery Schreier, CPA and Rachel Heeney, CPA, CFE

Both have over five years of experience with the Auditor's Office. Jeff is a CPA in the State of Nebraska. Rachel is a CPA and a CFE. Both may be assigned to the audit and will be directly responsible to the Assistant Deputy Auditor for the planning, staffing, and reviewing of work performed. They will monitor the progress of the audit on site, resolve problems by appropriate consultation with the Assistant Deputy Auditor, and coordinate the work of the audit team.

Since the office's main responsibility has been to audit governmental units, (counties and state agencies) the key personnel assigned to your audit will have a wealth of experience, a thorough understanding of your operations and thus an incomparable ability to provide a quality audit at a reasonable cost.

As part of our efforts to ensure we maintain the highest standards for our financial audits, we have been reviewed by an independent peer review team. The most recent peer review report for our office was issued August 12, 2016, and expresses an unqualified opinion. A copy of the latest quality control review for the Nebraska Auditor of Public Accounts can be found on our website at: http://www.auditors.nebraska.gov/About_Us/AuditsReviewsOfAPAOOffice.html.

SCOPE OF SERVICE

The audit of Saline County will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and, if necessary, a single audit in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200, with the objective of issuing the reports listed below at the conclusion of our audit for the fiscal years ending June 30, 2019, June 30, 2020 and June 30, 2021.

At the conclusion of our audit or audits, we plan on issuing the following reports:

- a report on the financial statements of the County, on a cash basis;
- a report on the internal control structure based solely on our consideration of the structure made as a part of the audit of the financial statements; and
- a report on compliance with laws and regulations that may have a material effect on the financial statements;
- if necessary, a schedule of expenditures of federal awards.

Our report will also include a comments and recommendations section to identify any weaknesses we note along with our recommendations for opportunities to change and improve County operations.

Our auditors will meet with the County Board Chairperson or member/s, as designated by the County, at the completion of fieldwork to give a verbal report of the audit findings. The latest delivery date of the audit reports will be June 30 of each year. We will coordinate all dates, except surprise cash count days, with Saline County personnel.

The County offices and departments will only be required to furnish their financial records and supporting documentation to be audited, as well as, address questions which arise. Our staff will gather the financial information for the audit report.

We believe one of the strong points we will bring to Saline County is a strong working knowledge of the State Statutes. As you are aware, county government operates under its own specific statutes. We will test these statutes to determine the County's compliance. This is an area many accounting firms avoid since they believe it has little financial impact. We believe you operate in a unique environment requiring more audit work and not less.

Material functions of the County would be determined based on the amount of financial activity processed by the county officials. A statement of financial activity would be obtained and presented in the report for immaterial functions as well as material functions.

FEES AND COMPENSATION
AUDITOR OF PUBLIC ACCOUNTS
PROPOSAL FOR YEARLY AUDIT
FOR SALINE COUNTY
FOR EACH FISCAL YEAR 2019, 2020, AND 2021

	<u>Hourly</u> Rate	<u>Travel</u> Hours	<u>Work</u> Hours	<u>Total</u> <u>Estimated</u> Hours	<u>Total</u>
Audit Manager	\$76.00		40	40	\$3,040
AIC	\$47.75	10	100	110	\$5,253
Auditors	\$33.00	30	165	195	\$6,435
Estimated Annual Fee for Hours				345	\$14,728
Out of Pocket Expense – Travel (Motel, Meals, Mileage)					
					\$0
					\$0
		Mileage	TSB		\$272
Estimated Annual Out of Pocket Expenses					\$272
<u>Maximum Fee which will not be exceeded*</u>					\$15,000

* We will only charge for actual hours used and actual expenses incurred. The amount above reflects the maximum fee anticipated, including any single audit work needed. There is no fee for routine inquiries during the year. If it necessary for us to provide bookkeeping services or provide special services outside the scope of this proposal, this would be done at the hourly rates identified on a per hour basis, plus actual expenses. This proposal includes conducting a single audit, if required. We will submit billings for services performed as the work is completed, and we understand payment will be made accordingly.

Amber D. Mulbery
Clerk of the District Court
Saline County, Nebraska
Wilber, Nebraska

Date: April 01, 2019

To: Saline County Commissioners and County Clerk

From: Amber Mulbery

RE: Monthly Fee Report for March 2019

The attached is a listing of all activities, both financial and caseload for the month ending March 2019.

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

APR 01 2019

at _____ o'clock and _____ minute
County Clerk

Saline County Board
Monthly Fees/Fines Report
From 03/01/2019 to 03/31/2019

Account Description	Total Amount
Petition Information	245.00
Filing Fee - State	66.00
Automation Fee	15.00
Transcript of Lien	144.00
Probation Admn Enrollment Fee	50.00
Probation Fee (Monthly)	90.00
NSC Education Fee	1,410.00
Dispute Resolution Fee	18.00
Indigent Defense Fee	13.50
Uniform Data Analysis Fee	54.00
Drug Ct Suprv Fee	18.00
Drug Ct Local Fee	160.00
Drug Ct Substance Abuse Testin	60.00
Interstate Probation Fee (Mont	20.00
Dissolution Fee	100.00
Parenting Act Fund	250.00
J.R.F.	106.00
Filing Fee-JRF	90.00
Crime Victim Fund	2.00
Civil Legal Services Fund	6.00
L.E.I.F.	10.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	112.50
Issuance of Writ	15.00
Complete Record	150.00
Photocopy Fees	26.75
Interest on Bank Account	2.67
County Court Fees	58.00
Service Fees	18.00
Substance Abuse Testing Fees	260.00
Postage	25.50
Fines	50.00
Sup Ct Filing Fee	126.00
Spousal Support/Alimony	2,938.52
Property Settlement	7,399.70
Restitution	4,467.00
Passport Processing Fee-County	2,030.00
HHS Account	250.00
Bindover Ten Percent Bond	6,750.00
Bond	500.00
Sup Ct Cost Bond	75.00

Grand Total

28,217.14

APPROVED

COUNTY BOARD

This 16th Day of April 2019

Chairman

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of March , 2019

Page: 1
Date: 4/ 1/2019
Time: 8:35:18

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	53	10	1	3	61	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
Total Criminal	53	10	1	3	61	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	5	0	0	1	4	0	
Contract	5	0	0	0	5	1	
Real Property	1	2	0	0	3	0	
Miscellaneous	5	3	0	1	7	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
Total Civil	16	5	0	2	19	1	
Domestic Relations							
Marriage Dissolution	37	5	1	7	36	0	0
Support/Custody	13	0	0	4	9	0	0
Paternity	16	1	0	3	14	0	0
URESAs	1	0	0	0	1	0	0
Protection Orders	0	5	0	5	0	0	0
Miscellaneous	3	0	0	0	3	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
Total Domestic Relations	70	11	1	19	63	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
Total Estate	0	0	0	0	0	0	
Subtotal	139	26	2	24	143	1	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
Total Juvenile	0	0	0	0	0	0	
Total Cases Filed	139	26	2	24	143	1	

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	3	0	0	0	0	3
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	3	0	0	3
Uncontested/Default	0	0	10	0	0	10
Dismissed by Party	2	0	3	0	0	5
Dismissed by Court	0	0	3	0	0	3
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	2	0	19	0	0	21

Saline Civil Account
Transactions by Account
As of March 31, 2019

1:33 PM
04/03/19
Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 - Due to County Treasurer							
201 - Writ Fees							
Invoice	03/01/2019	197-86	Messerli & Kramer PA	Writ Fees-Lawre...	120 · A/R	6.00	3,787.50
Invoice	03/01/2019	197-92	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	18.00	1,809.00
Invoice	03/01/2019	197-93	Collection Agency, LLC	Writ Fees-Steve ...	120 · A/R	27.00	1,833.00
Invoice	03/01/2019	197-08	Collection Agency, LLC	Writ Fees-Monic...	120 · A/R	18.00	1,860.00
Invoice	03/01/2019	197-78	David Chipman or Mindy Rush-Chipman	Writ Fees-Amali...	120 · A/R	18.00	1,878.00
Invoice	03/01/2019	197-90	Gurstel Law Firm, PC	Writ Fees-Jesse...	120 · A/R	18.00	1,896.00
Invoice	03/01/2019	197-81	General Collection Co., Inc.	Writ Fees-Bradl...	120 · A/R	18.00	1,914.00
Invoice	03/01/2019	197-89	Brumbaugh & Quandahl	Writ Fees-Diana...	120 · A/R	18.00	1,932.00
Invoice	03/01/2019	197-95	Credit Management	Writ Fees-Karen...	120 · A/R	18.00	1,950.00
Invoice	03/01/2019	197-96	Credit Management	Writ Fees-Paul ...	120 · A/R	18.00	1,968.00
Invoice	03/01/2019	197-97	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	1,986.00
Invoice	03/01/2019	197-16	Brumbaugh & Quandahl	Writ Fees-Enriq...	120 · A/R	6.00	2,004.00
Invoice	03/01/2019	197-91	Credit Bureau Services, Inc	Writ Fees-Brand...	120 · A/R	27.00	2,010.00
Invoice	03/01/2019	197-85	James A Cada	Writ Fees-Angel...	120 · A/R	6.00	2,037.00
Invoice	03/01/2019	197-80	State	Writ Fees-Juan ...	120 · A/R	6.00	2,043.00
Invoice	03/01/2019	197-82	State	Writ Fees-Edwin...	120 · A/R	6.00	2,049.00
Invoice	03/01/2019	197-83	Clerk of the District Court (Gage)	Writ Fees-Simo...	120 · A/R	6.00	2,055.00
Invoice	03/01/2019	197-84	State	Writ Fees-Phillip...	120 · A/R	18.00	2,061.00
Invoice	03/01/2019	197-87	State	Writ Fees-Aaron...	120 · A/R	18.00	2,079.00
Invoice	03/01/2019	197-88	State	Writ Fees-Jennif...	120 · A/R	6.00	2,097.00
Invoice	03/01/2019	197-94	State	Writ Fees-Kirk N...	120 · A/R	6.00	2,103.00
Invoice	03/01/2019	198-75	Credit Management	Writ Fees-Jame...	120 · A/R	18.00	2,121.00
Invoice	03/04/2019	198-02	Messerli & Kramer PA	Writ Fees-Brejic...	120 · A/R	6.00	2,139.00
Invoice	03/04/2019	197-100	Gurstel Law Firm, PC	Writ Fees-Deidr...	120 · A/R	18.00	2,145.00
Invoice	03/04/2019	198-01	Gurstel Law Firm, PC	Writ Fees-Deidr...	120 · A/R	18.00	2,163.00
Invoice	03/04/2019	197-98	Credit Management	Writ Fees-Terra...	120 · A/R	18.00	2,181.00
Invoice	03/04/2019	197-99	Capital Recovery, Inc	Writ Fees-Lance...	120 · A/R	18.00	2,199.00
Invoice	03/05/2019	198-08	Credit Management	Writ Fees-Jeff G...	120 · A/R	6.00	2,217.00
Invoice	03/05/2019	198-09	Credit Management	Writ Fees-Victori...	120 · A/R	18.00	2,223.00
Invoice	03/05/2019	198-05	James A Cada	Writ Fees-Laura...	120 · A/R	18.00	2,241.00
Invoice	03/05/2019	198-07	James A Cada	Writ Fees-Rober...	120 · A/R	18.00	2,259.00
Invoice	03/05/2019	198-06	James A Cada	Writ Fees-Victor...	120 · A/R	18.00	2,277.00
Invoice	03/05/2019	198-04	State	Writ Fees-Edwin...	120 · A/R	18.00	2,295.00
Check	03/06/2019	8791	Saline County Treasurer	Feb 2019 Sherif...	100 · Ca...	-1,809.00	2,301.00
Invoice	03/06/2019	198-12	General Service Bureau - Court Account	Writ Fees-Steph...	120 · A/R	18.00	492.00
Invoice	03/06/2019	198-13	General Service Bureau - Court Account	Writ Fees-Bruce...	120 · A/R	18.00	510.00
Invoice	03/06/2019	198-14	Credit Management	Writ Fees-Yolan...	120 · A/R	18.00	528.00
Invoice	03/06/2019	198-10	State	Writ Fees-Renn ...	120 · A/R	18.00	546.00
Invoice	03/06/2019	198-11	State	Writ Fees-Shan...	120 · A/R	18.00	564.00
Invoice	03/07/2019	198-15	Gurstel Law Firm, PC	Writ Fees-Shan...	120 · A/R	18.00	582.00
Invoice	03/07/2019	198-22	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Cole ...	120 · A/R	6.00	588.00
Invoice	03/07/2019	198-22	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Misty ...	120 · A/R	27.00	615.00
Invoice	03/08/2019	198-26		Writ Fees-Irene ...	120 · A/R	6.00	621.00

Saline Civil Account
Transactions by Account
As of March 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/11/2019	198-20	Collection Agency, LLC	Writ Fees-Lunde...	120 · A/R	18.00	639.00
Invoice	03/11/2019	198-17	Raul Lopez	Writ Fees-Gilber...	120 · A/R	6.00	645.00
Invoice	03/11/2019	198-21	James A Cada	Writ Fees-Tracy ...	120 · A/R	18.00	663.00
Invoice	03/11/2019	198-29	James A Cada	Writ Fees-Jacob ...	120 · A/R	18.00	681.00
Invoice	03/11/2019	198-62	Capital Recovery, Inc	Writ Fees-Jen Ll...	120 · A/R	18.00	699.00
Invoice	03/11/2019	198-27	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Graci...	120 · A/R	18.00	717.00
Invoice	03/12/2019	198-30	Collection Agency, LLC	Writ Fees-Conni...	120 · A/R	27.00	744.00
Invoice	03/12/2019	198-24	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Megh...	120 · A/R	18.00	762.00
Invoice	03/12/2019	198-28	State	Writ Fees-Victori...	120 · A/R	36.00	798.00
Invoice	03/13/2019	198-33	Collection Agency, LLC	Writ Fees-Josefi...	120 · A/R	18.00	816.00
Invoice	03/13/2019	198-34	Credit Management	Writ Fees-Loret...	120 · A/R	18.00	834.00
Invoice	03/13/2019	198-35	Credit Management	Writ Fees-Isabel...	120 · A/R	18.00	852.00
Invoice	03/14/2019	196-97	Stephen J Kraviec, PC	Writ Fees-Sherr...	120 · A/R	18.00	870.00
Invoice	03/14/2019	198-03	Team Legal, Inc	Writ Fees-Oscal...	120 · A/R	18.00	888.00
Invoice	03/14/2019	197-63	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Kendf...	120 · A/R	18.00	906.00
Invoice	03/14/2019	198-38	Gurstel Law Firm, PC	Writ Fees-Damo ...	120 · A/R	18.00	924.00
Invoice	03/14/2019	198-37	Messerli & Kramer PA	Writ Fees-Jose ...	120 · A/R	6.00	930.00
Invoice	03/16/2019	198-36	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Amali...	120 · A/R	18.00	948.00
Invoice	03/17/2019	198-39	State	Writ Fees-Jesse...	120 · A/R	18.00	966.00
Invoice	03/18/2019	198-40	State	Writ Fees-Jack ...	120 · A/R	6.00	972.00
Invoice	03/18/2019	198-41	State	Writ Fees-Helen...	120 · A/R	51.00	1,023.00
Invoice	03/19/2019	198-48	Dean J Jungers, Attorney at Law	Writ Fees-Miran...	120 · A/R	18.00	1,041.00
Invoice	03/19/2019	198-50	Capital Recovery, Inc	Writ Fees-Meliss...	120 · A/R	18.00	1,059.00
Invoice	03/19/2019	198-47	Moyer & Moyer	Writ Fees-Jesse...	120 · A/R	18.00	1,077.00
Invoice	03/19/2019	198-44	Credit Management	Writ Fees-Julie ...	120 · A/R	18.00	1,095.00
Invoice	03/19/2019	198-59	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Colby ...	120 · A/R	18.00	1,113.00
Invoice	03/19/2019	198-31	Ballew Hazen PC LLO	Writ Fees-Brady...	120 · A/R	18.00	1,131.00
Invoice	03/19/2019	198-32	Farmers Cooperative	Writ Fees-Heath...	120 · A/R	18.00	1,149.00
Invoice	03/19/2019	198-51	Messerli & Kramer PA	Writ Fees-Miche...	120 · A/R	18.00	1,167.00
Invoice	03/19/2019	198-45	Credit Management	Writ Fees-Eric R...	120 · A/R	18.00	1,185.00
Invoice	03/19/2019	198-43	Rausch, Sturm, Israel, Enerson & Hor...	Writ Fees-Mitch...	120 · A/R	6.00	1,191.00
Invoice	03/20/2019	198-64	Hanson, Hroch & Kuntz	Writ Fees-Susa...	120 · A/R	18.00	1,209.00
Invoice	03/20/2019	198-53	Credit Management	Writ Fees-Carrie...	120 · A/R	18.00	1,227.00
Invoice	03/20/2019	198-58	Credit Management	Writ Fees-Hope ...	120 · A/R	18.00	1,245.00
Invoice	03/20/2019	198-56	State	Writ Fees-Cesar...	120 · A/R	27.00	1,272.00
Invoice	03/21/2019	198-18	Latimer Reporting	Writ Fees-Shan...	120 · A/R	18.00	1,290.00
Invoice	03/21/2019	198-25	James J Regan	Writ Fees-Ernes...	120 · A/R	18.00	1,308.00
Invoice	03/21/2019	198-19	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Miran...	120 · A/R	18.00	1,326.00
Invoice	03/21/2019	198-63	General Service Bureau - Court Account	Writ Fees-Dougl...	120 · A/R	6.00	1,332.00
Invoice	03/21/2019	198-60	James A Cada	Writ Fees-Gary ...	120 · A/R	27.00	1,359.00
Invoice	03/21/2019	198-61	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	6.00	1,365.00
Invoice	03/22/2019	198-66	Credit Management	Writ Fees-David ...	120 · A/R	6.00	1,371.00
Invoice	03/22/2019	198-67	Credit Management	Writ Fees-Carl B...	120 · A/R	18.00	1,389.00
Invoice	03/22/2019	198-68	Collection Agency, LLC	Writ Fees-Jessic...	120 · A/R	18.00	1,407.00

**Saline Civil Account
Transactions by Account
As of March 31, 2019**

Type	Date	Num	Name	Memo	Split	Amount	Balance	
Invoice	03/22/2019	198-69	State	Writ Fees-Aaron...	120 · A/R	36.00	1,443.00	
Invoice	03/25/2019	198-70	Credit Management	Writ Fees-Cody ...	120 · A/R	18.00	1,461.00	
Invoice	03/25/2019	198-55	AR Solutions Inc	Writ Fees-Austin...	120 · A/R	6.00	1,467.00	
Invoice	03/25/2019	198-78	AR Solutions Inc	Writ Fees-Justin...	120 · A/R	27.00	1,494.00	
Invoice	03/25/2019	198-72	Credit Management	Writ Fees-Martin...	120 · A/R	18.00	1,512.00	
Invoice	03/25/2019	198-73	Credit Management	Writ Fees-Jen B...	120 · A/R	18.00	1,530.00	
Invoice	03/25/2019	198-82	Credit Management	Writ Fees-Manc...	120 · A/R	18.00	1,548.00	
Invoice	03/25/2019	198-83	Credit Management	Writ Fees-Collin ...	120 · A/R	18.00	1,566.00	
Invoice	03/25/2019	198-71	Collection Agency, LLC	Writ Fees-Jeffre...	120 · A/R	6.00	1,572.00	
Invoice	03/25/2019	198-74	Messerli & Kramer PA	Writ Fees-Marci...	120 · A/R	18.00	1,590.00	
Invoice	03/25/2019	198-81	Jefferson Capital Systems, LLC	Writ Fees-Tracy ...	120 · A/R	18.00	1,608.00	
Invoice	03/25/2019	198-80	Rausch, Sturm, Israel, Enderon & Hor...	Writ Fees-Eva P ...	120 · A/R	18.00	1,626.00	
Invoice	03/25/2019	198-46	Rausch, Sturm, Israel, Enderon & Hor...	Writ Fees-Trace...	120 · A/R	18.00	1,644.00	
Invoice	03/26/2019	198-79	Rausch, Sturm, Israel, Enderon & Hor...	Writ Fees-David ...	120 · A/R	18.00	1,662.00	
Invoice	03/27/2019	198-87	Credit Management	Writ Fees-John ...	120 · A/R	18.00	1,680.00	
Invoice	03/27/2019	198-86	Brumbaugh & Quandahl	Writ Fees-Scott ...	120 · A/R	18.00	1,698.00	
Invoice	03/27/2019	198-84	General Collection Co., Inc.	Writ Fees-Micha...	120 · A/R	27.00	1,725.00	
Invoice	03/27/2019	198-85	General Collection Co., Inc.	Writ Fees-Cryst...	120 · A/R	18.00	1,743.00	
Invoice	03/27/2019	198-76	State	Writ Fees-Franci...	120 · A/R	18.00	1,761.00	
Invoice	03/28/2019	198-57	General Service Bureau - Court Account	Writ Fees-Amba...	120 · A/R	6.00	1,767.00	
Invoice	03/28/2019	198-52	Brumbaugh & Quandahl	Writ Fees-Enriq...	120 · A/R	6.00	1,773.00	
Invoice	03/28/2019	198-49	Gurstel Law Firm, PC	Writ Fees-Rafae...	120 · A/R	6.00	1,779.00	
Invoice	03/28/2019	198-54	General Collection Co., Inc.	Writ Fees-Miche...	120 · A/R	18.00	1,797.00	
Invoice	03/28/2019	198-65	Messerli & Kramer PA	Writ Fees-Steph...	120 · A/R	18.00	1,815.00	
Invoice	03/28/2019	198-77	State	Writ Fees-Luis ...	120 · A/R	18.00	1,833.00	
Invoice	03/28/2019	198-88	State	Writ Fees-David ...	120 · A/R	18.00	1,851.00	
Total 201 · Writ Fees							42.00	1,851.00
202 · Mileage								
Invoice	03/01/2019	197-86	Messerli & Kramer PA	Mileage-Coming	120 · A/R	22.00	1,468.50	
Invoice	03/01/2019	197-92	Collection Agency, LLC	Mileage-Geerdes	120 · A/R	0.50	1,490.50	
Invoice	03/01/2019	197-93	Collection Agency, LLC	Mileage-Steve 4...	120 · A/R	9.00	1,500.00	
Invoice	03/01/2019	197-08	Collection Agency, LLC	Mileage-Velasco	120 · A/R	14.00	1,514.00	
Invoice	03/01/2019	197-78	David Chipman or Mindy Rush-Chipman	Mileage-Bautista	120 · A/R	13.00	1,527.00	
Invoice	03/01/2019	197-90	Gurstel Law Firm, PC	Mileage-Dawes	120 · A/R	20.00	1,547.00	
Invoice	03/01/2019	197-81	General Collection Co., Inc.	Mileage-Gronent...	120 · A/R	7.00	1,554.00	
Invoice	03/01/2019	197-89	Brumbaugh & Quandahl	Mileage-Lopez-...	120 · A/R	13.00	1,567.00	
Invoice	03/01/2019	197-95	Credit Management	Mileage-Hawkins	120 · A/R	2.00	1,569.00	
Invoice	03/01/2019	197-96	Credit Management	Mileage-Macdon...	120 · A/R	32.00	1,601.00	
Invoice	03/01/2019	197-97	Credit Management	Mileage-Pollock	120 · A/R	25.00	1,626.00	
Invoice	03/01/2019	197-16	Brumbaugh & Quandahl	Mileage-Valente	120 · A/R	13.00	1,639.00	
Invoice	03/01/2019	197-91	Credit Bureau Services, Inc	Mileage-Brando...	120 · A/R	1.00	1,640.00	
Invoice	03/01/2019	197-85	James A Cada	Mileage-Johannes	120 · A/R	13.00	1,653.00	
Invoice	03/01/2019	197-80	State	Mileage-Omana	120 · A/R	22.00	1,675.00	

Saline Civil Account
Transactions by Account
As of March 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/01/2019	197-82	State	Mileage-Barrient...	120 · A/R	0.50	1,675.50
Invoice	03/01/2019	197-83	Clerk of the District Court (Gage)	Mileage-Nicholas	120 · A/R	13.00	1,688.50
Invoice	03/01/2019	197-84	State	Mileage-Donovan	120 · A/R	0.00	1,688.50
Invoice	03/01/2019	197-87	State	Mileage-Burkhol...	120 · A/R	13.00	1,701.50
Invoice	03/01/2019	197-88	State	Mileage-Von Bu...	120 · A/R	20.00	1,721.50
Invoice	03/01/2019	197-94	State	Mileage-Nitzel	120 · A/R	14.00	1,735.50
Invoice	03/01/2019	198-75	Credit Management	Mileage-King (H...	120 · A/R	5.00	1,740.50
Invoice	03/04/2019	198-02	Messerli & Kramer PA	Mileage-Brejcha...	120 · A/R	0.00	1,740.50
Invoice	03/04/2019	197-100	Gurstel Law Firm, PC	Mileage-Martinez	120 · A/R	8.00	1,748.50
Invoice	03/04/2019	198-01	Gurstel Law Firm, PC	Mileage-Martinez	120 · A/R	8.00	1,756.50
Invoice	03/04/2019	197-98	Credit Management	Mileage-Edgar	120 · A/R	13.00	1,769.50
Invoice	03/04/2019	197-99	Credit Management	Mileage-Longoria	120 · A/R	14.00	1,783.50
Invoice	03/05/2019	198-08	Capital Recovery, Inc	Mileage-Graham	120 · A/R	0.00	1,783.50
Invoice	03/05/2019	198-09	Credit Management	Mileage-Rabago	120 · A/R	13.00	1,796.50
Invoice	03/05/2019	198-05	James A Cada	Mileage-Valderaz	120 · A/R	13.00	1,809.50
Invoice	03/05/2019	198-07	James A Cada	Mileage-Thomps...	120 · A/R	30.00	1,839.50
Invoice	03/05/2019	198-06	James A Cada	Mileage-Perez	120 · A/R	13.00	1,852.50
Invoice	03/05/2019	198-04	State	Mileage-Mendez	120 · A/R	14.00	1,866.50
Check	03/06/2019	8791	Saline County Treasurer	FEb 2019 Sherif...	100 · Ca...	-1,468.50	398.00
Invoice	03/06/2019	198-12	General Service Bureau - Court Account	Mileage-Chavez	120 · A/R	13.00	411.00
Invoice	03/06/2019	198-13	General Service Bureau - Court Account	Mileage-Cerny	120 · A/R	20.00	431.00
Invoice	03/06/2019	198-14	Credit Management	Mileage-Fennell	120 · A/R	32.00	463.00
Invoice	03/06/2019	198-10	State	Mileage-Helleberg	120 · A/R	0.00	463.00
Invoice	03/06/2019	198-11	State	Mileage-Henry	120 · A/R	0.00	463.00
Invoice	03/07/2019	198-15	Gurstel Law Firm, PC	Mileage-Younger	120 · A/R	0.00	463.00
Invoice	03/07/2019	198-22	Kalkwarf & Smith Law Offices, LLC	Mileage-George ...	120 · A/R	40.00	503.00
Invoice	03/08/2019	198-26	Morrow, Poppe, Watermeier & Lonow...	Mileage-Grant	120 · A/R	25.00	528.00
Invoice	03/11/2019	198-20	Collection Agency, LLC	Mileage-Lundry...	120 · A/R	14.00	542.00
Invoice	03/11/2019	198-17	Raul Lopez	Mileage-Barrient...	120 · A/R	22.00	564.00
Invoice	03/11/2019	198-21	James A Cada	Mileage-Pecka	120 · A/R	0.50	564.50
Invoice	03/11/2019	198-29	James A Cada	Mileage-Lundholm	120 · A/R	8.00	572.50
Invoice	03/11/2019	198-62	Capital Recovery, Inc	Mileage-Lloyd	120 · A/R	32.00	604.50
Invoice	03/11/2019	198-27	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Quiroz	120 · A/R	13.00	617.50
Invoice	03/12/2019	198-30	Collection Agency, LLC	Mileage-Connie ...	120 · A/R	13.00	630.50
Invoice	03/12/2019	198-24	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Lawver	120 · A/R	32.00	662.50
Invoice	03/12/2019	198-28	State	Mileage-Borrego	120 · A/R	18.00	680.50
Invoice	03/13/2019	198-33	Collection Agency, LLC	Mileage-Ortiz-M...	120 · A/R	15.00	695.50
Invoice	03/13/2019	198-34	Credit Management	Mileage-Nickel	120 · A/R	13.00	708.50
Invoice	03/13/2019	198-35	Credit Management	Mileage-Valasco	120 · A/R	15.00	723.50
Invoice	03/14/2019	198-97	Stephen J Kraviec, PC	Mileage-Higgins	120 · A/R	0.50	724.00
Invoice	03/14/2019	198-03	Team Legal, Inc	Mileage-Sandoval	120 · A/R	0.00	724.00
Invoice	03/14/2019	197-63	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Korbelik	120 · A/R	0.75	724.75
Invoice	03/14/2019	198-38	Gurstel Law Firm, PC	Mileage-Lamp	120 · A/R	13.00	737.75
Invoice	03/14/2019	198-37	Messerli & Kramer PA	Mileage-Meneses	120 · A/R	15.00	752.75

Saline Civil Account
 Transactions by Account
 As of March 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/16/2019	198-36	Kalkwarf & Smith Law Offices, LLC	Mileage-Bautista	120 · A/R	21.00	773.75
Invoice	03/17/2019	198-39	State	Mileage-Moody	120 · A/R	13.00	786.75
Invoice	03/18/2019	198-40	State	Mileage-Zimmer	120 · A/R	42.00	828.75
Invoice	03/18/2019	198-41	State	Mileage-Plouzek	120 · A/R	14.00	842.75
Invoice	03/19/2019	198-48	Dean J Jungers, Attorney at Law	Mileage-Schorn	120 · A/R	12.00	854.75
Invoice	03/19/2019	198-50	Capital Recovery, Inc	Mileage-Lindell	120 · A/R	32.00	886.75
Invoice	03/19/2019	198-47	Moyer & Moyer	Mileage-Moody	120 · A/R	13.00	899.75
Invoice	03/19/2019	198-44	Credit Management	Mileage-Hibbs	120 · A/R	27.00	926.75
Invoice	03/19/2019	198-59	Morrow, Poppe, Watermeier & Lonow...	Mileage-Schriner	120 · A/R	13.00	939.75
Invoice	03/19/2019	198-31	Bailew Hazen PC LLO	Mileage-Bridges	120 · A/R	1.00	940.75
Invoice	03/19/2019	198-32	Farmers Cooperative	Mileage-Thomps...	120 · A/R	17.00	957.75
Invoice	03/19/2019	198-51	Messerli & Kramer PA	Mileage-Oltman	120 · A/R	3.00	960.75
Invoice	03/19/2019	198-45	Credit Management	Mileage-Reeder	120 · A/R	14.00	974.75
Invoice	03/19/2019	198-43	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Mangers	120 · A/R	0.00	974.75
Invoice	03/20/2019	198-64	Hanson, Hroch & Kuntz	Mileage-Jones	120 · A/R	22.00	996.75
Invoice	03/20/2019	198-53	Credit Management	Mileage-Aldrich	120 · A/R	18.00	1,014.75
Invoice	03/20/2019	198-58	Credit Management	Mileage-Coffey	120 · A/R	13.00	1,027.75
Invoice	03/20/2019	198-56	State	Mileage-Martinez	120 · A/R	13.00	1,040.75
Invoice	03/21/2019	198-18	Latimer Reporting	Mileage-Henry	120 · A/R	0.50	1,041.25
Invoice	03/21/2019	198-25	James J Regan	Mileage-Chamb...	120 · A/R	13.00	1,054.25
Invoice	03/21/2019	198-19	Morrow, Poppe, Watermeier & Lonow...	Mileage-Hender...	120 · A/R	13.00	1,067.25
Invoice	03/21/2019	198-63	General Service Bureau - Court Account	Mileage-Meinke	120 · A/R	0.00	1,067.25
Invoice	03/21/2019	198-60	James A Cada	Mileage-Gary 18...	120 · A/R	36.00	1,103.25
Invoice	03/21/2019	198-61	Collection Agency, LLC	Mileage-Bayliss	120 · A/R	32.00	1,135.25
Invoice	03/22/2019	198-66	Credit Management	Mileage-Chiupac...	120 · A/R	8.00	1,143.25
Invoice	03/22/2019	198-67	Credit Management	Mileage-Bailey	120 · A/R	13.00	1,156.25
Invoice	03/22/2019	198-68	Collection Agency, LLC	Mileage-Vocasek	120 · A/R	0.50	1,156.75
Invoice	03/22/2019	198-69	State	Mileage-Robinson	120 · A/R	18.00	1,174.75
Invoice	03/25/2019	198-70	Credit Management	Mileage-Murphy	120 · A/R	0.00	1,174.75
Invoice	03/25/2019	198-55	AR Solutions Inc	Mileage-Nickel	120 · A/R	8.00	1,182.75
Invoice	03/25/2019	198-78	AR Solutions Inc	Mileage-Justin ...	120 · A/R	1.00	1,183.75
Invoice	03/25/2019	198-72	Credit Management	Mileage-Lopez	120 · A/R	12.00	1,195.75
Invoice	03/25/2019	198-73	Credit Management	Mileage-Burkhardt	120 · A/R	13.00	1,208.75
Invoice	03/25/2019	198-82	Credit Management	Mileage-Phang	120 · A/R	13.00	1,221.75
Invoice	03/25/2019	198-83	Credit Management	Mileage-Chaney	120 · A/R	13.00	1,234.75
Invoice	03/25/2019	198-71	Collection Agency, LLC	Mileage-Worswick	120 · A/R	7.00	1,241.75
Invoice	03/25/2019	198-74	Messerli & Kramer PA	Mileage-Norton	120 · A/R	15.00	1,256.75
Invoice	03/25/2019	198-81	Jefferson Capital Systems, LLC	Mileage-Pecka	120 · A/R	1.00	1,257.75
Invoice	03/25/2019	198-80	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Parks	120 · A/R	13.00	1,270.75
Invoice	03/25/2019	198-46	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Hanson	120 · A/R	7.00	1,277.75
Invoice	03/26/2019	198-79	Rausch, Sturm, Israel, Enerson & Hor...	Mileage-Houser	120 · A/R	9.00	1,286.75
Invoice	03/27/2019	198-87	Credit Management	Mileage-Showalter	120 · A/R	13.00	1,299.75
Invoice	03/27/2019	198-86	Brumbaugh & Quandahl	Mileage-Davis	120 · A/R	0.50	1,300.25
Invoice	03/27/2019	198-84	General Collection Co., Inc.	Mileage-Michael...	120 · A/R	36.00	1,336.25

1:33 PM
 04/03/19
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of March 31, 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	03/27/2019	198-85	General Collection Co., Inc.	Mileage-Moore	120 · A/R	32.00	1,368.25
Invoice	03/27/2019	198-76	State	Mileage-Romero	120 · A/R	15.00	1,383.25
Invoice	03/28/2019	198-57	General Service Bureau - Court Account	Mileage-Wfisse...	120 · A/R	0.00	1,383.25
Invoice	03/28/2019	198-52	Brumbaugh & Quandahl	Mileage-Valente	120 · A/R	14.00	1,397.25
Invoice	03/28/2019	198-49	Gurstel Law Firm, PC	Mileage-Miranda	120 · A/R	18.00	1,415.25
Invoice	03/28/2019	198-54	General Collection Co., Inc.	Mileage-Phillips	120 · A/R	15.00	1,430.25
Invoice	03/28/2019	198-65	Messerli & Kramer PA	Mileage-Speakm...	120 · A/R	9.00	1,439.25
Invoice	03/28/2019	198-77	State	Mileage-Castro	120 · A/R	12.00	1,451.25
Invoice	03/28/2019	198-88	State	Mileage-Roberd...	120 · A/R	0.00	1,451.25
Total 202 · Mileage							1,451.25
203 · Vehicle Inspections							
General ...	03/06/2019	165				-470.00	470.00
Sales Re...	03/31/2019		Saline County Treasurer	Title Inspections...	-SPLIT- 160 · On...	600.00	600.00
Total 203 · Vehicle Inspections							130.00
204 · Gun Permits							
General ...	03/06/2019	165				-40.00	40.00
Sales Re...	03/31/2019		Saline County Treasurer	Gun Permits 62...	203 · Ve... 160 · On...	140.00	0.00
Total 204 · Gun Permits							100.00
208 · Miscellaneous							
Invoice	03/01/2019	198-75	Credit Management	Misc Fees-King (...)	120 · A/R	68.92	0.00
Total 208 · Miscellaneous							68.92
Total 200 · Due to County Treasurer							323.67
TOTAL							323.67

APPROVED
This 16th Day of April 2019
COUNTY BOARD

Chairman

Saline County Clerk

REPORT OF FEES

MARCH 2019

Photocopies & Handling Fees	\$	34.05
Fax Fees & Emailing Fees	\$	43.50
Postage	\$	2.00
Certified Copies	\$	63.00
Plat Books/Farm & Home Directory & Hdlg	\$	75.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	50.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,324.50
Documentary Stamp Tax	\$	16,551.00
Game & Parks Fees	\$	47.00

TOTAL \$ 21,190.05

APPROVED

This 16 Day of April 2019

COUNTY BOARD

Chairman

Journal Entry #: 19040002

Journal Date: 4 / 26 / 2019

Total Amount: 0.00

Description : CORRECT CODING ON CLAIM #19030425

	Account Number	Amount	
(1)	<u>2516 666 00 3 0101</u>	<u>268.75-</u>	OFFICE SUPPLIES
(2)	<u>2330 666 00 3 0101</u>	<u>268.75</u>	OFFICE SUPPLIES
(3)	<u> </u>	<u>0.00</u>	
(4)	<u> </u>	<u>0.00</u>	
(5)	<u> </u>	<u>0.00</u>	
(6)	<u> </u>	<u>0.00</u>	
(7)	<u> </u>	<u>0.00</u>	
(8)	<u> </u>	<u>0.00</u>	+

No errors detected, press enter to continue...

F3=Exit

F12=Cancel

2516 - Juvenile Services aid program grant fund
2330 - Juvenile Diversion Fund

RESOLUTION #2019-26

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$268.75 be transferred from account #2330 666 00 3 0101 to account #2516 666 00 3 0101 for the purpose of reimbursing said account as indicated by Journal Entry #19040002.

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 16th day of April, 2019

SEAL

Saline County Clerk

Journal Entry #: 19040002

Journal Date: 4 / 26 / 2019

Total Amount: 0.00

Description : CORRECT CODING ON CLAIM #19030425

Account Number	Amount	
(1) 2516 666 00 3 0101	268.75-	OFFICE SUPPLIES
(2) 2330 666 00 3 0101	268.75	OFFICE SUPPLIES
(3) _____	0.00	
(4) _____	0.00	
(5) _____	0.00	
(6) _____	0.00	
(7) _____	0.00	
(8) _____	0.00	
		+

No errors detected, press enter to continue...

F3=Exit

F12=Cancel

2516 - Juvenile Services aid program grant fund
2330 - Juvenile Diversion Fund

RESOLUTION #2019-024

WHEREAS, Resolution #2019-21 erroneously stated that the 2018-19 budget proposed to transfer monies from the Inheritance Tax Fund #2700 to the Employee Wellness Fund #1502, and

WHEREAS, the 2018-19 budget proposed to transfer monies from the General Fund #0100 to the Employee Wellness Fund #1502, and

WHEREAS, Resolution #2019-21 was approved, transferring \$180.00 from the Inheritance Tax Fund #2700 to the Employee Wellness Fund #1502,

THEREFORE, BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$180.00 be transferred from the General Fund #0100 to the Inheritance Tax Fund #2700, to correct the stated error.

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 16th day of April, 2019

SEAL

Saline County Clerk

RESOLUTION #2019-025

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$675.79 be transferred from the General Fund #0100 to the Building Fund #4050, to abide by the restrictions of Resolution #2019-22, which include reimbursing the Inheritance Tax Fund #2700.

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 16th day of April, 2019

SEAL

Saline County Clerk

RESOLUTION #2019-027

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$7,000.00 be transferred from the General Fund #0100 to the Employee Wellness Fund #1502, as proposed in the 2018-19 budget.

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 16th day of April, 2019

SEAL

Saline County Clerk

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

Unite Private Networks, hereinafter referred to as owner, requests to construct/bury Fiber Optic Cable in 1.5" Conduit occupying the Right-of-Way of the Saline County Public Road System at (legal description):

NW ¼ of Section 26, Township 8 North, Range 4 East of the 6th P.M.

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

(Please indicate one) : Trenching _____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, first 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 4/01/2019

Phone 402-646-0940

Vance Wewel

Signature of "Owner"

Vance Wewel

3880 Ver Maas Place Lincoln, NE 68502
(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 ____ Amount _____

=====
==

COMMENTS: (County only) I recommend that this permit be granted subject to _____ 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 _____ permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date _____

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 (Ccell)

3. The applicant, Unite Private Networks will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, _Unite Private Networks will be notified before any future excavation by county forces.
4. The applicant, Unite Private Networks 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, Unite Private Networks 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: Vance Wewel
Signature

Address: Unite Private Networks

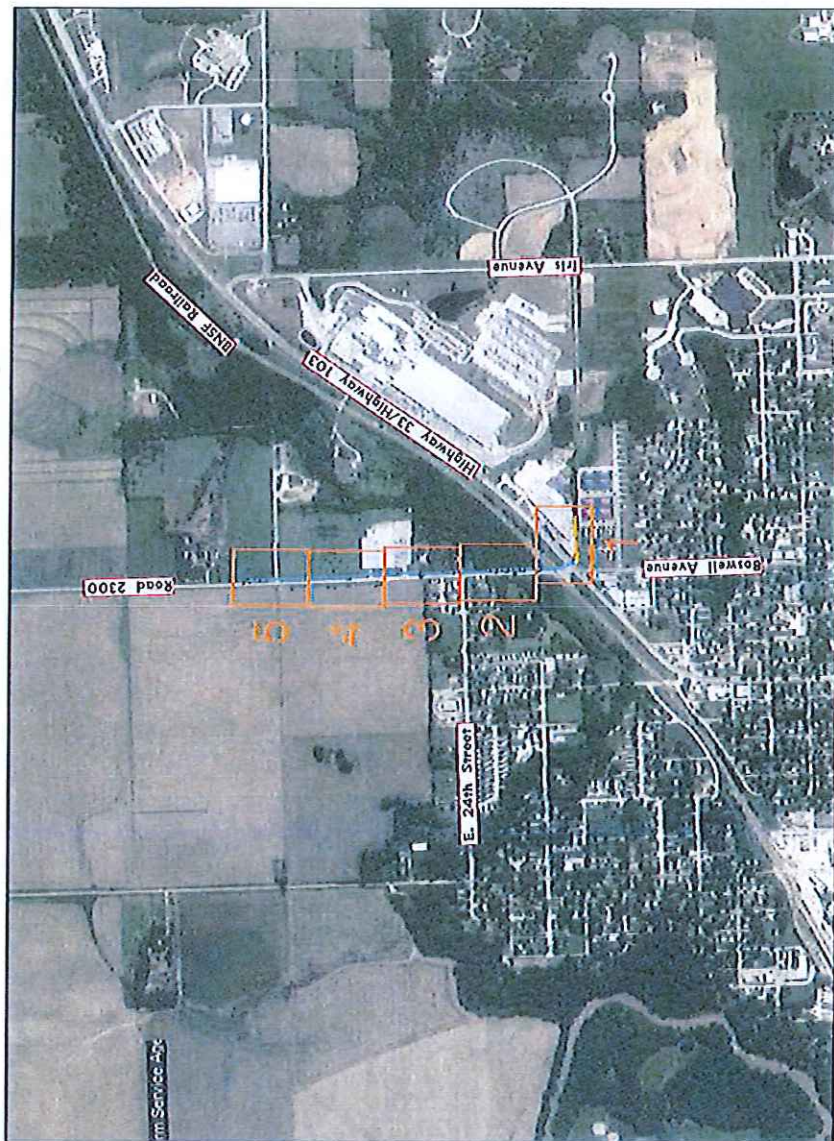
3880 Ver Maas Place
Lincoln, NE 68502

Phone # 402-646-0940

CRETE, NEBRASKA
UNITE PRIVATE NETWORKS
21024 VZW GP CRETE AREA

PROJECT COORDINATION CONTACTS	
NAME	PHONE NUMBER
VANCE WEXEL	402-646-0940
TOM OURADA	402-674-4517
BRUCE FLUM	402-604-1004
KEITH KOEHL	402-674-0950

EMAIL	
VANCE.WEXEL@UNITEPRIV.COM	
TOURADA@CRETE-NE.CO	
COORADZ@DODIGEN.NET	
KEITH.KOEHL@NEBRASKA.GOV	



SHT. NO.	PERMITS REQUIRED	DESCRIPTION
F-1	CITY OF CRETE	
F-1-E-1	SARINE COUNTY	
F-1	CRETE UTILITIES	
F-1-E-2	NDOT UNDERPASS HIGHWAY 33	
F-1-E-3	BNCF RAILROAD	
	FLOODPLAIN	

SHT. NO.	SHEET INDEX
G-1	COVER
G-1	GENERAL NOTES
F-1-E-1	PAPER DESIGN

PROJECT NO.	17-001
DATE	01/11/17
DESIGNED BY	CL
DRAWN BY	CL
CHECKED BY	CL
DATE	01/11/17

PROJECT LOCATION OF CRETE AREA



NOT TO SCALE



PRIOR TO CONSTRUCTION

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC GAS, WATER, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE THEIR LOCATIONS MUST BE CONFIRMED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. NEBRASKA 811 IS THE APPROXIMATE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET ALL CITY OF CRETE REQUIREMENTS AND STANDARD PRACTICES.



COVER

PROJECT NO.	1000000000
DATE	08/11/2010
DESIGNED BY	1000000000
CHECKED BY	1000000000
SCALE	1" = 50'
PROJECT NAME	PROJECT 2000-WAY OF CRITEL AREA

PROJECT 2000-WAY OF CRITEL AREA



PRIOR TO CONSTRUCTION:
 CALL 811 FOR LOCATION OF
 UNDERGROUND TELEPHONE,
 ELECTRIC, GAS, WATER, CABLE,
 TELEVISION AND OTHER UTILITIES.
 EXISTING UNDERGROUND AND
 OVERHEAD UTILITIES AND
 STRUCTURES HAVE
 BEEN PLOTTED FROM
 AVAILABLE INFORMATION AND
 THEREFORE, THEIR LOCATIONS
 MUST BE CONFIRMED
 APPROXIMATE ONLY. IT IS THE
 RESPONSIBILITY OF THE
 INDIVIDUAL CONTRACTOR TO
 EXACTLY LOCATE AND PROTECT
 EACH EXISTING UTILITY BEFORE
 AND DURING ACTUAL
 CONSTRUCTION.
 CONSTRUCTION SHALL MEET
 CITY OF CRITEL STANDARD
 CONSTRUCTION SPECIFICATIONS
 AND STANDARD PLANS



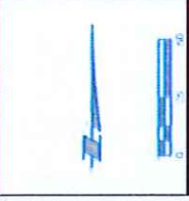
FIBER DESIGN



DATE: 08/11/2010
 TIME: 10:00 AM
 PROJECT: PROJECT 2000-WAY OF CRITEL AREA

PROJECT NO.	17-001
DATE	08/20/2019
DESIGNER	CH2M HILL
PROJECT	17-001
REVISION	001

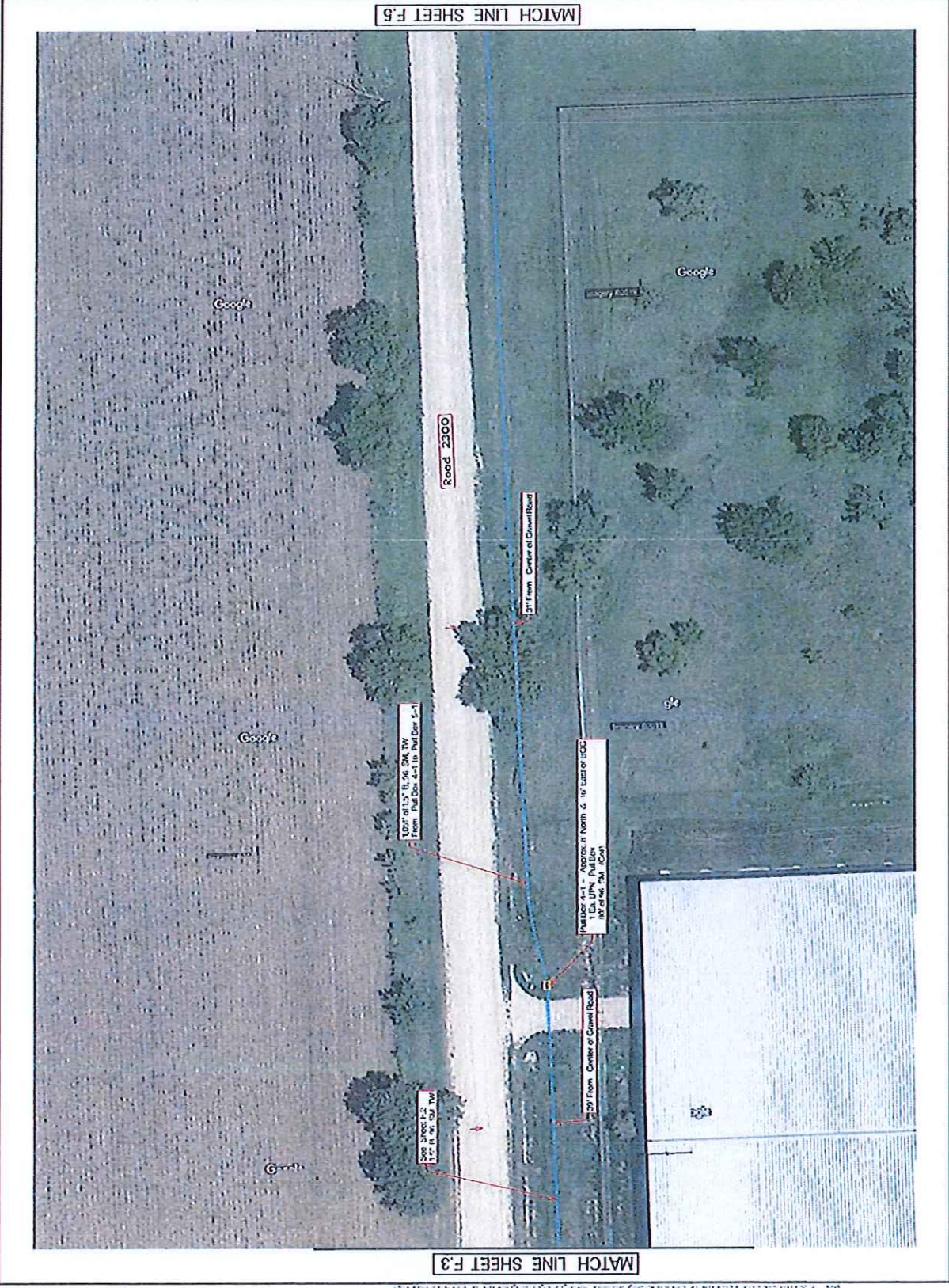
PROJECT LOCATION: CH2M AREA



PROF. TO CONSTRUCTION:
 CALL HIT FOR LOCATION OF
 UNDERGROUND TELEPHONE,
 ELECTRIC, GAS MAINS, CABLE,
 TELEVISION AND OTHER UTILITIES.
 EXISTING UNDERGROUNDS AND
 CABLES WILL BE IDENTIFIED
 AND MARKED 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.
 CONSTRUCTION SHALL MEET
 CITY OF CRETE STANDARD
 CONSTRUCTION SPECIFICATIONS
 AND STANDARD PLANS.



FIBER DESIGN



MATCH LINE SHEET F.5

MATCH LINE SHEET F.3

DATE: 08/20/2019 10:23:12 AM
 USER: ch2mhill\ch2mhill\j...
 PROJECT: 17-001

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

Village of Western, Nebraska, 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): 1,390 feet west of the west village limits of Western, NE. on County Road V, 33 feet north to 33 feet south of the south line of Sec. 16, T5N, R2E, Saline County, Nebraska

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

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

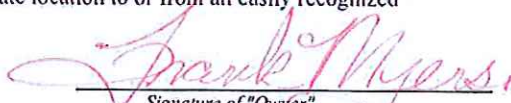
Owner proposes to place and maintain the aforesaid construction on Saline County Public Right-of-Way at owner's expense and hereby absolves Saline County, its officials and employees from any liability from the placing and maintaining of said construction.

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 April 1, 2019


Signature of "Owner"

Phone (402) 433-2861 (village phone) Frank Myers, Village Chairperson

P.O. Box 387 Western, NE. 68464-0387
(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 _____ Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to _____ 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 Village of Western permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date _____

Signature - Chairman of County Board

Date _____

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, Western, NE. will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Western, NE. will be notified before any future excavation by county forces.
4. The applicant, Western, NE. 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, _____ 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: 
Signature

Address: P.O. Box 387 Western, NE. 68464-0387

Phone # (402) 433-2861 (Village Phone)

ADDENDUM NO. 2

Wastewater Treatment Facility (USDA-RD) - 2019

Western, Nebraska

March 27, 2019

Bid Form

The stationing on bid item No. 24 is incorrect, change station 32+90 to station 43+90. The total length of the county road undercrossing by boring is 50 feet.

Addendum No. 1

The date of the Project Manual referenced in the first sentence of Addendum No.1 was erroneous and shall be replaced with January 29, 2019.

Drawings

The Drawings for the wastewater treatment facility (USDA-RD) - 2019 in Western, Nebraska dated January 29, 2019 is hereby revised as follows:

Sheet 32 of 33 is revised and attached to this addendum. The electrical conduit connecting the center pivot control panel and the irrigation pump control panel shall be directionally bored as described in the revised drawing. Conduit shall be HDPE and shall have a minimum inside diameter as noted on the revised Drawing. High density polyethylene pipe (HDPE) wall thickness and strength shall be adequate to resist all installation forces and loads without damage to the conduit.

Norris Public Power District shall provide a pole mounted transformer and meter loop on the north side of the County road across from the irrigation pumping structure. Contractor shall provide the required wiring and underground conduit from the Norris Public Power District pole to the irrigation pumping structure. Conduit undercrossing the county road shall be directionally bored and meet all requirements of Saline County. The Owner shall apply for and obtain the required permit to undercross the County road right-of-way. Conduit shall be HDPE and shall have a minimum inside diameter as noted on the revised Drawing. High density polyethylene pipe (HDPE) wall thickness and strength shall be adequate to resist all installation forces and loads without damage to the conduit. Depth of bury of the underground conduit undercrossing the County road shall be a minimum of 5 feet below the bottom of the road ditches on both sides of the road.

END OF ADDENDUM NO. 2 with the following attachment:

Revised sheet 32 of 33

*Specification for underground electrical
County road undercrossing by boring*



APS7040
4/10/19
14:30:23

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

602-00	CLERK				
00-2-0100	POSTAL SERVICES	165.00	VISA	ACCT 2508	19040216
00-2-2000	PRINTING & PUBLISHING	145.68	SEWARD COUNTY INDEPENDENT	INV 108001 INV 108315 INV 1	19040203
00-3-0101	7 OFFICE SUPPLIES	112.70	PRIORITY PRINTING	INV 121296	19040195

602-00	CLERK	423.38			

605-00	ASSESSOR				
00-2-2000	PRINTING & PUBLISHING	530.00	SEWARD COUNTY INDEPENDENT	INV 108001 INV 108315 INV 1	19040203
00-2-9900	MISCELLANEOUS	11.50	VISA	ACCT 6076	19040214
00-3-0101	OFFICE SUPPLIES	39.61	VISA	ACCT 6076	19040214

605-00	ASSESSOR	581.11			

607-00	ELECTION				
00-2-0100	POSTAL SERVICE	140.00	VISA	ACCT 2508	19040216

607-00	ELECTION	140.00			

608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	7.20	SEWARD COUNTY INDEPENDENT	INV 108001 INV 108315 INV 1	19040203
00-5-0500	OFFICE EQUIPMENT	18.93	VISA	ACCT 4030	19040221

608-00	PLANNING-ZONING COMMISSION	26.13			

610-00	DATA PROCESSING				
00-4-0201	DATA PROCESSING-RENTAL	2,014.87	MIPS INC	INV 19040924 INV 19040925	19040191

610-00	DATA PROCESSING	2,014.87			

622-00	COUNTY COURT SYSTEM-JUDGE				
00-2-0100	POSTAL SERVICES	7.55	VISA	ACCT 6942	19040217
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 79187	19040189
00-4-0200	EQUIPMENT RENTAL - OFFICE	45.00	SHREDDING SOLUTIONS	INV 748-327 INV 748-289	19040205

622-00	COUNTY COURT SYSTEM-JUDGE	202.55			

631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	123.00	MIPS INC	INV 19040924 INV 19040925	19040191

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

631-00	CLERK OF DIST. COURT CHILD SUPPORT	123.00			

641-00	BUILDING & GROUNDS (COURT HOUSE)	368.54			

645-00	EXTENSION OFFICE	1,449.62			

651-00	SHERIFF	2,259.91			

652-00	ATTORNEY				
00-2-1700	TRAVEL EXPENSES	16.25	SALINE COUNTY ATTORNEY	MIL/REIMB	19040197

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	127.60	SALINE COUNTY ATTORNEY	MIL/REIMB	19040197
00-2-7000	MICROFILMING/PHOTOSTAT	191.72	EAKES OFFICE PLUS	INV 7733388-0 INV 7747340-	19040172
	652-00 ATTORNEY	335.57			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	137.43	THOMSON REUTERS	INV 840024667	19040211
	662-00 ATTORNEY-CHILD SUPPORT	137.43			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	19.98	CHIEF SUPPLY	INV 166379 INV 170991 INV 1	19040164
00-1-1100	UNIFORM ALLOWANCE	134.98	FORT WESTERN	INV 00396678	19040176
00-1-1100	UNIFORM ALLOWANCE	89.42	GALLS LLC	INV 012259061	19040177
00-2-0101	ELECTRICITY	2,111.93	CITY OF WILBER	7255500	19040165
00-2-0102	WATER	631.51	CITY OF WILBER	7255500	19040165
00-2-0103	GAS	3,820.71	BLACK HILLS ENERGY	2148 1560 72	19040159
00-2-0505	GARBAGE	145.63	CITY OF WILBER	7255500	19040165
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	135.00	ANYTIME PLUMBING & HEATIN	INV 18497 INV 18514	19040155
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	160.90	CULLIGAN OF CRETE	INV 50173 INV 50307	19040170
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	481.30	GOODWIN TUCKER	INV 1220161	19040179
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	2,300.00	JUSTICE DATA SOLUTIONS IN	INV 22054	19040183
00-2-1801	DUES, SUB, REG, & TRAINING	415.92	VISA	ACCT 9495	19040220
00-2-1900	BOARD OF PRISONERS-MEALS	8,694.52	CBM MANAGED SERVICES	STDINV144078 STDINV144495	19040163
00-2-3000	6 MEDICAL SERVICES	158.57	CITY OF WILBER AMBULANCE	01/17 THOMPSON	19040166
00-2-3000	MEDICAL SERVICES	2,387.16	CRETE AREA MEDICAL CENTER	432103701 14406820 3/26 SVC	19040169
00-2-4100	WEED CONTROL-LAWN	68.97	CRETE ACE HARDWARE #82121	TRANS C525445	19040167
00-2-4100	WEED CONTROL-LAWN	245.00	HELENA CHEMICAL COMPANY	INV 241420129 CREDIT ON AC	19040181
00-2-4100	7 WEED CONTROL-LAWN	130.50	41 AUTO PARTS	INV 017819 INV 018088	19040224
00-2-9900	MISCELLANEOUS	20.25	VISA	ACCT 9495	19040220
00-2-9900	7 MISCELLANEOUS	21.39	41 AUTO PARTS	INV 017819 INV 018088	19040224
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	476.00	BOB BARKER COMPANY INC	UT1000492507	19040161
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	224.75	CULLIGAN OF CRETE	INV 50173 INV 50307	19040170
00-3-0100	7 SUPPLIES & MATERIALS-LINENS ET	14.25	LEE'S REFRIGERATION	INV 2017-7850	19040185
00-3-0101	OFFICE SUPPLIES	39.39	EAKES OFFICE PLUS	INV 7733388-0 INV 7747340-	19040172
00-3-0101	OFFICE SUPPLIES	103.84	VISA	ACCT 9495	19040220
00-3-0103	7 JANITORIAL SUPPLIES	123.00	ANYTIME PLUMBING & HEATIN	INV 18497 INV 18514	19040155
00-3-0103	JANITORIAL SUPPLIES	297.19	ECOLAB	INV 3004892 INV 3013524	19040173
00-3-0103	JANITORIAL SUPPLIES	63.21	WALKER UNIFORM RENTAL	INV 1005523	19040222
00-3-0105	MEDICAL SUPPLIES	3,612.47	BARNAS DRUG INC	ACCT 228--0	19040156
00-3-0119	BUILDING SUPPLIES	53.79	ECOLAB	INV 3004892 INV 3013524	19040173
00-3-0209	FUEL	326.84	SAPP BROS PETROLEUM INC	INV 22732174 INV 22735820 I	19040200

671-00 JAIL
27,508.37

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

690-00 911	EMERGENCY SERVICES				
00-1-1100	UNIFORM ALLOWANCE	95.17	WENDI BARNTS	REIMB-GALLS	19040157
00-2-1801	DUES, SUB, REG, & TRAINING	10.97	VISA	ACCT 9495	19040220

690-00 911 EMERGENCY SERVICES		106.14	*****		

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,210.00	JEFFERSON COUNTY EMERGENC	APR19 REIMB APR19 REIMB	19040182
00-1-0305	CLERICAL SALARY	490.00	JEFFERSON COUNTY EMERGENC	APR19 REIMB APR19 REIMB	19040182
00-2-1301	TOWER EXPENSE	1,953.15	SKYTOP TOWERS INC	INV 3544	19040207
00-3-0209	FUEL	166.60	VISA	ACCT 6723	19040218
00-3-0400	MISCELLANEOUS	5.00	VISA	ACCT 6723	19040218

693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		5,824.75	*****		

733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	51.35	VISA	ACCT 4030	19040221
00-2-9900	MISCELLANEOUS	30.42	VISA	ACCT 4030	19040221
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	108.98	VISA	ACCT 4030	19040221
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	76.80	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	19040174
00-5-0500	OFFICE EQUIPMENT	213.00	NEBRASKA WEED CONTROL ASS	INV 414744	19040193

733-00 WEED CONTROL		326.95	*****		

803-00	VETERANS SERVICE				
00-5-0500	OFFICE EQUIPMENT	449.00	DATASPEC INC	INV 6676	19040171

803-00 VETERANS SERVICE		449.00	*****		

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	495.00	FIRST CONCORD BENEFITS GR	APR19 BUY DOWN	19040175
00-2-1817	SAFETY COMMITTEE	799.35	GENERAL FIRE & SAFETY EQU	INV I3386 INV I3394	19040178
00-2-2000	PRINTING AND PUBLISHING (P & P	191.89	LINCOLN JOURNAL STAR	INV 827686 INV 827757	19040186
00-2-2000	PRINTING AND PUBLISHING (P & P	447.33	SEWARD COUNTY INDEPENDENT	INV 108001 INV 108315 INV 1	19040203
00-2-2414	9 JUVENILE ATTORNEY	352.50	REBECCA ANDERSON	JV 18 6	19040154
00-2-2414	9 JUVENILE ATTORNEY	1,755.00	KALKWARF & SMITH LAW OFFI	JV 18 74	19040184
00-2-2414	9 JUVENILE ATTORNEY	1,224.00	SOLHEIM LAW FIRM LLC	JV 18 74	19040208
00-2-2515	9 CONTRACTUAL SERVICES (PUBLIC D	446.40	GROPP LAW AND MEDIATION L	PEREZ INV 210	19040180
00-2-2601	9 DISTRICT COURT COSTS	6,686.30	JOSEPH H MURRAY PC LLO	CR 18-37	19040192
00-2-2602	COUNTY COURT COSTS	505.00	SALINE COUNTY COURT	CLAIM 417	19040198
00-2-2602	COUNTY COURT COSTS	570.50	SALINE COUNTY SHERIFF	MAR19 CASES	19040199
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	177 NAC 1	19040201

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

00-2-2602	COUNTY COURT COSTS	54.00	VISA	ACCT 4682	19040215
00-2-2700	MENTAL HEALTH BOARD COSTS	25.00	BRYAN HEART	14466790	19040162
00-2-2700	MENTAL HEALTH BOARD COSTS	838.00	CRETE AREA MEDICAL CENTER	432103701 14406820 3/26 SVC	19040169
00-2-2700	7 MENTAL HEALTH BOARD COSTS	75.00	MIDWEST COURT REPORTING I	MH 19-3	19040190
00-2-7000	MICROFILMING/PHOTOSTAT	103.00	MIPS INC	INV 19040924 INV 19040925	19040191
00-2-7000	MICROFILMING/PHOTOSTAT	127.66	VISA	ACCT 2508	19040216
00-2-9900	7 MISCELLANEOUS	837.25	BLUE VALLEY DOOR CO INC	INV 23701	19040160
00-2-9900	MISCELLANEOUS	60.45	SHREDDING SOLUTIONS	INV 748-327 INV 748-289	19040205
00-2-9900	7 MISCELLANEOUS	14.20	41 AUTO PARTS	INV 018049 INV 018038	19040223
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	342.12	FARMERS COOPERATIVE	ACCT 649785 ACCT 1715	19040174
00-3-0150	7 MISC. VEHICLE SUPPLIES (CAR EX	95.75	SHOP QWIK	MAR19 FUEL	19040204
00-5-0200	BUILDINGS	1,982.99	O'KEEFE ELEVATOR COMPANY	INV 01391613	19040194
00-5-0200	BUILDINGS	715.00	SIEMENS INDUSTRY INC	INV 5445454478	19040206

970-00	MISCELLANEOUS & MISC. COURTS	18,763.69			

0100	GENERAL FUND	61,041.01			

705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	48.77	WALKER UNIFORM RENTAL	INV 1005523 INV 1006756	19040259
00-2-0501	LIGHT	406.66	CITY OF CRETE DEPT OF PUB	164-2-100	19040227
00-2-0501	LIGHT	438.33	CITY OF FRIEND	523-3-163 522-3-162	19040228
00-2-0501	LIGHT	491.00	NORRIS PUBLIC POWER	124625900	19040240
00-2-0502	WATER	17.33	CITY OF CRETE DEPT OF PUB	164-2-100	19040227
00-2-0502	WATER	44.90	CITY OF FRIEND	523-3-163 522-3-162	19040228
00-2-0502	WATER	25.00	VILLAGE OF SWANTON	ACCT 207	19040254
00-2-0502	WATER	44.80	VILLAGE OF TOBIAS	MAR19	19040255
00-2-0502	WATER	31.50	VILLAGE OF WESTERN	INV 22089	19040256
00-2-0503	HEATING FUELS	403.25	FARMERS COOPERATIVE	ACCT 649700	19040231
00-2-0504	SEWER	37.05	CITY OF CRETE DEPT OF PUB	164-2-100	19040227
00-2-0504	SEWER	17.10	CITY OF FRIEND	523-3-163 522-3-162	19040228
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	19040254
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	MAR19	19040255
00-2-0504	SEWER	25.00	VILLAGE OF WESTERN	INV 22089	19040256
00-2-0505	GARBAGE	15.25	VILLAGE OF SWANTON	ACCT 207	19040254
00-2-0505	7 GARBAGE	21.00	VON BUSCH & SONS REFUSE	INV 94119537	19040258
00-2-0505	7 GARBAGE	201.74	WASTE CONNECTIONS OF NEBR	INV 1666206 INV 1665009 INV	19040260
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	58.93	BEAVER HARDWARE	TRANS B131975	19040226
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	953.44	CRETE AUTO SUPPLY INC	ACCT 4575	19040229
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	13.44	CRETE LUMBER & FARM SUPPL	ACCT 20040	19040230
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	8.36	FARMERS COOPERATIVE	ACCT 649700	19040231
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	77.04	FARMERS UNION COOP CO	ACCT:	19040232
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	195.83	FRIESEN CHEVROLET INC	INV 592499X1 INV 592499	19040233
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	3,475.71	NMC EXCHANGE LLC	INV CUI627138 INV CUI62716	19040239
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	643.52	PLAINS EQUIPMENT GROUP	INV 2148557 INV 2149738 INV	19040241

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	264.00	TRUCK CENTER COMPANIES	INV 561377B INV 937126	19040252
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	7.53	TYSER REPAIR	INV 25577	19040253
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	181.76	WICK'S STERLING TRUCKS IN	INV 813538	19040261
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	51.29	YOUNG'S WELDING & REPAIR	INV 28023 INV 28405 INV 285	19040262
00-2-1400	7 ROAD EQUIPMENT REPAIR PARTS	288.14	41 AUTO PARTS	INV 017084 INV 017117 INV 0	19040263
00-2-1500	7 ROAD EQUIPMENT REPAIR-LABOR	260.00	MIDWEST UNLIMITED	INV 24583	19040238
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	2,856.43	NMC EXCHANGE LLC	INV CUI627138 INV CUI62716	19040239
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	250.00	TRUCK CENTER COMPANIES	INV 561377B INV 937126	19040252
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,183.80	YOUNG'S WELDING & REPAIR	INV 28023 INV 28405 INV 285	19040262
00-2-1600	OTHER EQUIPMENT REPAIR	41.48	CRETE AUTO SUPPLY INC	ACCT 4575	19040229
00-2-1600	OTHER EQUIPMENT REPAIR	30.84	PLAIN'S EQUIPMENT GROUP	INV 2148557 INV 2149738 INV	19040241
00-2-1600	7 OTHER EQUIPMENT REPAIR	125.98	ROIT REPAIR	4/9 SERVICE	19040244
00-2-1600	7 OTHER EQUIPMENT REPAIR	130.50	SPRING CREEK REPAIR & FAR	INV 7189	19040251
00-2-1600	OTHER EQUIPMENT REPAIR	959.29	YOUNG'S WELDING & REPAIR	INV 28023 INV 28405 INV 285	19040262
00-2-1700	TRAVEL EXPENSES	59.35	VISA	ACCT 3352	19040257
00-3-0106	SHOP SUPPLIES	17.94	CRETE AUTO SUPPLY INC	ACCT 4575	19040229
00-3-0106	SHOP SUPPLIES	422.52	FARMERS COOPERATIVE	ACCT 649700	19040231
00-3-0106	SHOP SUPPLIES	34.36	FARMERS UNION COOP CO	ACCT:	19040232
00-3-0106	SHOP SUPPLIES	163.63	MATHESON TRI-GAS INC	INV 51433080 INV 51433081	19040236
00-3-0106	7 SHOP SUPPLIES	285.15	MIDWEST UNLIMITED	INV 24583	19040238
00-3-0106	SHOP SUPPLIES	63.35	PRAXAIR DISTRIBUTION INC	INV 88583103	19040242
00-3-0106	7 SHOP SUPPLIES	38.46	41 AUTO PARTS	INV 017084 INV 017117 INV 0	19040263
00-3-0108	ELECTRICAL SUPPLIES	31.99	CRETE LUMBER & FARM SUPPL	ACCT 20040	19040230
00-3-0202	GRAVEL AND BORROW	20,431.93	BEATRICE CONCRETE CO INC	INV X1 138598 INV S1 13886	19040225
00-3-0202	GRAVEL AND BORROW	22,835.49	KERFORD LIMESTONE COMPANY	INV IK 127480 INV IK 12763	19040234
00-3-0202	GRAVEL AND BORROW	15,734.19	ROCK ON INC	INV 1578	19040243
00-3-0209	MACHINERY & EQUIPMENT FUEL	16,879.49	FARMERS COOPERATIVE	ACCT 649700	19040231
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,531.78	FARMERS UNION COOP CO	ACCT:	19040232
00-3-0209	MACHINERY & EQUIPMENT FUEL	5,141.57	SAPP BROS PETROLEUM INC	INV 22718689 INV 22719598 I	19040247
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	17.99	CRETE AUTO SUPPLY INC	ACCT 4575	19040229
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	189.68	FARMERS COOPERATIVE	ACCT 649700	19040231
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	125.88	FARMERS UNION COOP CO	ACCT:	19040232
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	199.64	NMC EXCHANGE LLC	INV CUI627138 INV CUI62716	19040239
00-3-0210	7 MACHINERY & EQUIPMENT GREASE-O	83.94	41 AUTO PARTS	INV 017084 INV 017117 INV 0	19040263
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	58.30	SKALA'S OK TIRE STORE INC	INV 0053867	19040249
00-3-0308	FLARES, FLAGS, BARRICADES	140.12	CRETE LUMBER & FARM SUPPL	ACCT 20040	19040230
00-3-0308	FLARES, FLAGS, BARRICADES	4.80	SACK LUMBER COMPANY	1903-043607	19040245
00-3-0308	7 FLARES, FLAGS, BARRICADES	21.50	41 AUTO PARTS	INV 017084 INV 017117 INV 0	19040263
00-3-0400	MISCELLANEOUS	29.94	FARMERS UNION COOP CO	ACCT:	19040232
00-3-0400	7 MISCELLANEOUS	7.35	KT'S MARKET	INV 7607-50	19040235
00-3-0400	7 MISCELLANEOUS	50.82	41 AUTO PARTS	INV 017084 INV 017117 INV 0	19040263
00-5-0500	OFFICE EQUIPMENT	455.79	VISA	ACCT 3352	19040257
00-5-1301	LEGAL FEES	20.00	SALINE COUNTY REGISTER OF	CUST 143	19040246
00-5-1302	ENGINEERING FEES	14,992.80	SPEECE-LEWIS ENGINEERS	INV 9497 INV 9513 INV 9514	19040250
00-5-1306	DRUG TESTING FEES & SUPPLIES	140.00	MEDICAL ENTERPRISES INC	INV 154271	19040237
00-5-1307	ADVERTISEMENT FOR BIDS	54.40	SEWARD COUNTY INDEPENDENT	INV 108002	19040248

705-00 BRIDGE/ROAD MAINTENANCE 114,620.14

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	0300 ROAD & BRIDGE FUND	114,620.14			

879-00	VETERAN MEMORIAL MAINT & REPAIR				
00-2-6040	7 VETERANS MEMORIAL MAINT & REPA	560.00	FLAGZ @ THE BRAND	INV 2056	19040264

	879-00 VETERAN MEMORIAL MAINT & REPAIR	560.00			

	0999 VETERANS MEMORIAL MAINTENANCE FUND	560.00			

617-00	APPRAISER				
00-2-3900	CONTRACT FOR REAPPRAISAL	4,150.00	STANARD APPRAISAL SERVICE	INV 2489	19040265

	617-00 APPRAISER	4,150.00			

	1100 REAPPRAISAL FUND	4,150.00			

612-00	EMPLOYEE WELLNESS				
00-2-5631	6 BLOOD TESTS	210.00	MADONNA REHAB HOSP-FIT FO	INV FFW6932	19040267
00-3-0124	AWARDS/INCENTIVES	6,627.75	FIRST STATE BANK	GIFT CARDS	19040266
00-3-0137	VENDING PRODUCTS	141.74	VISA	ACCT 8588	19040268

	612-00 EMPLOYEE WELLNESS	6,979.49			

	1502 EMPLOYEE WELLNESS FUND	6,979.49			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	14.68	FOOD MESTO	ACCT 1053	19040270
00-1-1400	PROGRAM EXPENSE	33.80	VISA	ACCT 3108	19040274
00-1-1400	PROGRAM EXPENSE	149.92	VISA	ACCT 6532	19040275
00-1-1400	PROGRAM EXPENSE	89.79	VISA	ACCT 8975	19040276
00-2-0100	POSTAL SERVICE	177.18	VISA	ACCT 8975	19040276
00-2-1300	BUILDING MAINTENANCE	4.85	FOOD MESTO	ACCT 1053	19040270

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	BUILDING MAINTENANCE	52.95	SACK LUMBER COMPANY	1903-038298 1903-041628	19040272
00-2-6070	SPECIAL PROJECTS	912.66	VISA	ACCT 3108	19040274
00-3-0101	OFFICE SUPPLIES	6.75	SEWARD COUNTY INDEPENDENT	INV 108015	19040273
00-3-0209	FUEL	104.68	FARMERS COOPERATIVE	ACCT 5654	19040269
00-3-0400	7 USDA RAW FOODS	796.26	PURFOODS, LLC DBA MOM'S M	INV MM0319	19040271
00-3-0400	USDA RAW FOODS	992.44	WILBER CARE CENTER	MAR19 MEALS	19040277
837-00 AGING SERVICES		3,335.96			
2250 AGING SERVICES FUND		3,335.96			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	7 SALARIES	468.00	KATIE MEYER	PROGRAM	19040278
00-1-0200	7 SALARIES	576.00	MAKAYLA M PARRIOTT	PROGRAM	19040279
00-1-0200	7 SALARIES	748.00	ANITA STOUGARD	PROGRAM	19040280
666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,792.00			
2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,792.00			
982-00 INHERITANCE TAX-SPECIAL					
00-2-4200	7 CONTINGENT EXPENSE	9,552.56	BERGGREN ARCHITECTS	201318-318	19040281
982-00 INHERITANCE TAX-SPECIAL		9,552.56			
2700 INHERITANCE TAX FUND		9,552.56			
665-00 LAW ENFORCEMENT-COMMISSARY					
00-2-0100	POSTAL SERVICES	208.38	CBM MANAGED SERVICES	STDINV142678 STDINV144306 S	19040284
00-2-1900	FOOD	2,954.98	CBM MANAGED SERVICES	STDINV142678 STDINV144306 S	19040284
00-2-9900	MISCELLANEOUS	440.23	BARNAS DRUG INC	ACCT 13--0	19040282
00-2-9900	MISCELLANEOUS	463.04	BOB BARKER COMPANY INC	UT1000492365 UT1000492486	19040283
00-2-9900	MISCELLANEOUS	681.78	CBM MANAGED SERVICES	STDINV142678 STDINV144306 S	19040284
00-2-9900	MISCELLANEOUS	447.57	EAKES OFFICE PLUS	INV 7747340-0 INV 7751508-	19040285
00-2-9900	MISCELLANEOUS	85.20	VISA	ACCT 9495	19040286

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SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT-COMMISSARY
FROM 04/26/2019 TO 04/26/2019

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
	665-00 LAW ENFORCEMENT-COMMISSARY	5,281.18			
	2940 LAW ENFORCEMENT-COMMISSARY FUND	5,281.18			
	GRAND	207,312.34			

APPROVED

This 16 Day of April 2019
COUNTY BOARD

Chairman

