



# Saline County Board of Commissioners

## Meeting Minutes

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### SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 4:03 PM Tuesday, June 20, 2023, by Chairperson Phil Hardenburger. Attendance Taken at 4:20 PM. **Present:** Phil Hardenburger, Janet Henning, Russ Karpisek, **Absent:** Marvin Kohout, Stephanie Krivohlavek. Present: 3, Absent: 2..

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

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

{{Actions: Agenda Item Actions}}

Janet Henning moved to approve the agenda, with the deletion of the jail inspection to a later date, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

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

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve the surplus one Monroe 2725 calculator, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve Interlocal to incorporate Aging Partners, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve the subaward between Saline County and the City of Lincoln, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Russ Karpisek moved to Approve the MOU with Anita Stougaard, seconded by Janet Henning. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve the consultant agreement, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve the May 2023 Clerk Fees, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve Stanard Appraisal Agreement 2023-2024, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to approve Stanard agreement, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve the Region V Systems agreement for 2023-2024, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve Resolution #2023-37, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Russ Karpisek moved to Approve selling the surplus marble by sealed bid, seconded by Janet Henning. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Open the gravel bidding for 2023-2024, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Close gravel bids, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Open the crush rock bids for 2023-2024, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Russ Karpisek moved to Close crushed rock bids, seconded by Janet Henning. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Russ Karpisek moved to approve the claims as presented, including 2023-02 in the amount of \$592.00, seconded by Janet Henning.  
Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Enter closed session, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Janet Henning: aye, Russ Karpisek: aye, Phil Hardenburger: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Exit closed session, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Russ Karpisek: aye, Phil Hardenburger: aye, Janet Henning: aye  
aye: 3, nay: 0, Absent: 2

Janet Henning moved to Approve general assistance in the amount of \$592.00, seconded by Russ Karpisek. Motion carried.

Marvin Kohout: Absent, Stephanie Krivohlavek: Absent, Phil Hardenburger: aye, Janet Henning: aye, Russ Karpisek: aye  
aye: 3, nay: 0, Absent: 2

There being no further business to come before the Board, the meeting was adjourned at \_\_\_\_\_. The next meeting will be on \_\_\_\_\_, 2019 at 9:30 A.M. in the Saline County Commissioners' Room, Courthouse, Wilber, NE.

There being no further business to come before the Board, the meeting was adjourned at 11:28 AM. The next meeting will be on Tuesday, June 20, 2023 , 2019 at 9:30 a.m. in the Saline County Commissioners' Room, Courthouse, Wilber, NE.

ATTEST:

Diann Nettifee,  
County Clerk

Janet J. Henning

Phil Hardenburger,  
Chairperson

Stephanie A. Krivohlavek,  
Vise Chairperson

Marvin A. Kohout

Russ Karpisek,

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

Diann Nettifee,  
County Clerk

Janet J. Henning

Phil Hardenburger,  
Chairperson

Stephanie Krivohlavek,  
Vise Chairperson

Marvin A. Kohout

Russ Karpisek

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:32 a.m. on Tuesday, June 6, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Stephanie A. Krivohlavek, Marvin A. Kohout, Janet J. Henning, and Russ Karpisek Commissioners, County Clerk Anita K. Bartels and County Attorney David C. Solheim.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on May 31, 2023, in compliance with State Statutes.

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

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

Karpisek moved to approve the minutes of the May 23, 2023 meeting, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Under Citizens Forum, Tad Eickman, Jeanne Stokebrand and Kay Kottas addressed the Board.

Under Correspondence, Bartels reported receiving from SENDD a notice the May Executive Committee/Budget Committee meeting was moved to June 1<sup>st</sup>; from the City of Crete a notice of the June 6<sup>th</sup> City Council and Council Committee meetings and notices of two Public Hearings to be held on June 6<sup>th</sup> regarding proposed redevelopment; a letter from the Nebraska Auditor of Public Accounts stating the audit for fiscal year ending June 30, 2022 is complete; and an introduction packet from Prochaska & Associates, offering Planning, Architect, Engineering & Interior services.

Hardenburger reported receiving from NIRMA, their renewal letter and billing statement.

Under Report of Officials, Krivohlavek reported on the Employee Insurance Committee meeting and noted she will be absent from the June 20<sup>th</sup> meeting.

Kohout reported on attending the groundbreaking ceremony for the NACO west office, a NACO Board zoom meeting with the Governor, he will be attending the Board of Equalization and County Board NACO workshops, and noted he will be absent from the June 20<sup>th</sup> meeting.

Henning reported she has upcoming Region V Services and Region V Systems meetings.

Hardenburger reported on the Employee Insurance Committee meeting, Hometown Housing and he will be attending the Board of Equalization and County Board NACO workshops.

Matt Wullenwaber, Mid-American Benefits presented a Third Party Administration proposal for Health Savings Accounts (HSA) and Flex Savings Accounts (FSA) for employees.

Krivohlavek moved to approve and accept the Mid-American Benefits HSA & FSA Third Party Administration Proposal, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, Hardenburger nay, motion carried.

Emergency Manager John McKee gave an update on the new radios and equipment for the first responders. He noted the next LEPC meeting will be September 7, 2023.

Jon Day with Blue Valley Behavioral Health gave an update on the programs provided to Saline County residents.

At 10:35 a.m. Hardenburger announced a brief recess;

At 10:45 a.m. Hardenburger announced the Board would reconvene;

Michaela Nielson and Mallory Goertzen, Soarin Group Human Resources, discussed with the Board practices and projects, which have been accomplished, are in process or being planned for, as part of their services.

Discussion was held on the next step in the renovation of the old jail building. Bartels and Maintenance Supervisor Dan Johnson are to reach out to Cory Lyons, Braxter Construction to define the interior demolition project description and specifications, needed to request bids.

Kohout moved to approve Resolution #2023-30 closing the Saline County Extension Office petty cash checking account xxx.628, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2023-31, cancelling July 5, 2023 as a regular meeting date for the Board of Equalization and Board of Commissioners, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved for the County to pay 100% of the health insurance premiums for the employee and employer (single, employee & spouse, employee & child and family coverages) seconded by Karpisek. Voting aye were Henning, Karpisek, Krivohlavek and Hardenburger, Kohout nay, motion carried.

Krivohlavek moved to approve to fund employee HSA accounts effective July 1, 2023, \$3,500.00 employee only coverage and \$7,000 for employee plus family coverages, seconded by Karpisek. Voting aye were Karpisek, Krivohlavek, Hardenburger and Henning, Kohout nay, motion carried.

Karpisek moved to approve the NIRMA Insurance Renewal July 1, 2023 – July 1, 2024, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2023-32, establishing an official Employee Recognition Policy, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Discussion began on the request for funds to pay for a sound study on the Milligan 1 Wind Farm, requested by the Board of Adjustments. Planning & Zoning Administrator Lyle Weber, expressed concerns regarding his responsibility and authority his position held in addressing this issue.

Solheim recommended having the discussion in Executive Session.

At 12:13 p.m. Henning moved to enter closed session to discuss a personnel matter, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none motion carried.

Solheim recommended the motion to enter closed session should have been to enter closed session due to possible and threatened litigation.

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

At 12:28 p.m. Krivohlavek moved to exit closed session, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Hardenburger announced during closed session a Milligan 1 sound study was discussed with no action taken.

Krivohlavek moved to dismiss the request for a Milligan 1 sound study, because it's outside of the Board of Adjustments jurisdiction, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2023-34, amending Resolution #2023-28, changing the Citizen Forum allotted time per person to speak, from three (3) minutes to five (5) minutes, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve the May 2023 Sheriff fees in the amount of \$4,211.80, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the May 2023 Clerk of the District Court fees in the amount of \$47,398.41, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2023-33, amending Resolution #2023-29, transferring \$5,500.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve Resolution #2023-35, transferring \$3,500.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Bartels presented for approval a request to Occupy the Right of Way from Allo Communications at Section 25, Township 8 North, Range 4 East 6<sup>th</sup> Principal Meridian. Karpisek moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

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

ALL FUNDS

Rebecca Anderson	Atty Fees	4,080.25
Barnas	Spls	446.35
Gary Baxa	Ext Mtg	47.75
Black Hills	Utly	1,549.46
Consolidated Mgt	Spls	230.25
Crete Aux	Reimb	77.92
Dewitt Aux	Reimb	34.00
Eakes	Ofc Spls	377.98
Ecolab	Cntrct	194.58
First Concord	Cntrct	65.00
Grainger	Spls	404.19
Gworks	Cntrct	3,308.00
Philip Hardenburger	Mlg	28.82
The Home Depot Pro	Spls	229.63
Irrigation Plus	Spls	405.00
Jeffrey Koll	BOA	33.34
Kay Kottas	Ext Mtg	38.58
Sandra Krivohlavek	Ext Mtg	37.27
Mallory Safety	Spls	246.56
Marshall & Swift	Spls	385.95
Midwest Court Reporting	Cntrct	266.25
MIPS	Cntrct	2,198.97
NE Public Hlth	Cntrct	105.00
Aaron Niederklein	Ext Mtg	22.86
NPPD	Utly	211.00
Kellen Novak	Ext Mtg	28.10
Quadiant	Spls	79.80
Quill	Spls	55.99
Michele Renner	Ext Mtg	29.41
Sack Lumber	Spls	341.61
Saline Co Dist Crt	Reimb	129.00
Security Equip	Cntrct	420.00
Seward Co Independent	P&P	3.49
Soarin Group	Cntrct	1,497.00
State Industrial	Spls	3,928.20
State of NE	Cntrct	6,182.40
Mark Strouf	BOA	17.62
Summit	Spls	9,843.26
Extension Saline Co	Reimb	20.00
US Bank	Cntrct	352.53
Verizon	Comm	271.96
Theresa Vernon	Ext Mtg	29.41
Visa	Equip Rpr	851.70
Visa	Spls	138.08
Voss Lighting	Spls	61.40
Walker	Cntrct	72.82
Walker	Cntrct	78.83
Madeline Werner	Mlg	47.42
Ace Irrigation	Spls	25,994.00
Barleys Specialties	Equip Rpr	1,039.13
Beatrice Concrete	Gravel	21,769.55
Black Hills	Utly	404.36
Eakes	Spls	118.15

Farmers Choice	Spls	1,045.44
Sack Lumber	Spls	15.98
Speece-Lewis	Eng Fees	800.00
The Fort	Unif	715.44
Village of Dewitt	Utly	85.55
Village of Dorchester	Utly	101.05
Village of Tobias	Utly	56.80
Saline Center	Reimb	1,500.00
NE Czechs of Wilber	Reimb	1,200.00
Jessica Acosta	Prgm	920.00
Aging Partners	Cntrct	1,323.24
Samantha Cosaert	Prgm	285.00
Eakes	Ofc Spls	111.69
Nedi Hernandez	Prgm	160.00
Delaney Mazza	Prgm	426.00
Quill	Spls	658.78
Family Service	Prgm	4,840.40
Anita Stougard	Prgm	1,065.00
Verizon	Comm	42.75
Grunwald Mech	Bldg Maint	101,504.00
Barnas	Spls	1,146.03
Summit	Spls	5,171.46
Visa	Pstg	351.12
	Payroll &	
iSolved Payroll, Taxes & Payments	Taxes	238,288.37
Ameritas Life	Retire	28,463.11
Principal Dental	Dental Ins	2,085.91
Madison Nat'l Life	Life Ins	55.23
AFLAC	Ins	988.29
VSP	Eye Ins	467.69
Empower	Def Comp	2,192.00
First Concord	Café	1,638.12
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	194.13
Teamsters	Dues	297.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Saline County Court	Garnish	638.81
Bruce Wingerd	Garnish	512.74

There being no further business to come before the Board, the meeting was adjourned at 12:35 p.m. The next regular meeting will be on Tuesday, June 20, 2023 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on May 23, 2023 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

**SALINE COUNTY AGING  
SERVICES INTERLOCAL  
AGREEMENT BETWEEN  
CITY OF LINCOLN, NE AND SALINE COUNTY,  
NEBRASKA**

This Interlocal Cooperation Agreement is made and entered into on this July 1, 2023, by and between the City of Lincoln, Nebraska, a municipal corporation, hereinafter referred to as the “City,” and County of SALINE, Nebraska. County of SALINE is a political subdivision, hereinafter referred to as the “County.”

WHEREAS, all parties are authorized by the statutes of the State of Nebraska, including the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801, et. seq., as amended, to enter into cooperative agreements for the mutual benefit of the parties and to provide services in a manner that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the purpose of this Agreement is to define the mutual and separate responsibilities of each in the operation, management, support, monitoring, and evaluation of the SALINE COUNTY AGING SERVICES, hereinafter called ‘Program’ as specified in the SALINE SERVICES PLAN AS INCORPORATED IN THE AGING PARTNERS AREA WIDE PLAN, hereinafter called ‘Plan.’ approved by the State of Nebraska and published on the State Unit on Aging webpage.

WHEREAS, the Nebraska State Unit on Aging has designated the City as the official Area Agency as the Lincoln Area Agency on Aging (aba Aging Partners), hereafter referred to as “Agency” for eight Nebraska counties, including SALINE County, for the planning, coordination, monitoring, and evaluation of community aging service programs; and

WHEREAS, the County, is one of the eight Nebraska counties in the officially designated area, making it eligible for Agency support and assistance; and

WHEREAS, the City has Federal and State funds designated in its State approved Areawide Plan for the partial support of the County Program;

NOW THEREFORE, it is jointly agreed by the parties to this Agreement as follows:

SECTION 1. The County shall perform the following:

- A. Proactively carry out, a wide range of functions related to advocacy, planning, coordination, Inter-agency linkages, information sharing, brokering, monitoring and evaluation, designed to lead to the development or enhancement of comprehensive and coordinated community-based systems in, or serving, each community in the County. These systems shall be designed to assist older persons in leading independent lives in their own homes and communities;
- B. Submit quarterly documentation which clearly ties sub-award funding to actual expenses that support the programs that meet the requirements of the Older Americans Act, State of Nebraska regulations and statutes, and the approved Agency Area Plan;

- C. Provide, through its SALINE COUNTY AGING SERVICES ADVISORY BOARD on-going planning, monitoring, and evaluation of the Program;
- D. Provide supervision and financial support to SALINE COUNTY AGING SERVICES as specified and approved annually by SALINE COUNTY BOARD OF COMMISSIONERS;
- E. Provide financial support to the City for support to the program. The amount of this financial support is determined by the City based on the anticipated costs to support the multi-county functions of the seven counties outside of Lancaster County. Annually, a request will be made by the City to the SALINE COUNTY BOARD OF COMMISSIONERS, with the amount requested;
- F. Arrange for the provision of an appropriate, safe, and accessible office for the SALINE COUNTY AGING SERVICES staff and/or its programming. Provide broadband internet connection with a minimum of 30M Download and 10 Upload; Secure location for City of Lincoln Firewall Network Hardware; Wiring infrastructure into offices in the secure location; Phones and Fax Lines;
- G. Provide appropriate and sufficient liability insurance to cover the County's office, staff, and Program activities as approved by the City.
- H. Implement and operate the Program for the period of this Agreement (July 1, 2023 through June 30, 2028) pursuant to the Plan and the following:
  - 1. Act as the fiscal agent for all public and private funds through grants, appropriations, subsidies, contributions, fees and donations provided and/or designated in support of the Program;
  - 2. Employ and supervise the professional and technical personnel necessary to carry out the activities and services as mutually agreed upon in the Plan; or with the approval of the City, engage a contractor or sub-awardee to provide services;
  - 3. Administer the Plan with input from the SALINE COUNTY AGING SERVICES ADVISORY BOARD, provided that the input received does not conflict with local or state law, nor conflicts with any laws governing the City;
  - 4. Accurately and promptly report to the City the Program's services/activity output, financial expenditures, and revenues;
  - 5. Monitor the activities and services under contract with regards to these services and report such to Aging Partners. Quarterly reports are due on or before October 30, January 31, April 30, and July 31 for the three months preceding the month or as otherwise determined by the City. Written notice will be sent to the County for any changes in reporting dates.

SECTION 2. The City shall provide:

- A. Technical assistance with the planning, monitoring and evaluation of the Program and with other matters concerning older citizens living in SALINE County;
- B. Support to SALINE County Aging Services by way of funds from Federal and State sources allocated or designated by those sources and for the support of the Program. The amounts of

such support shall be determined within the laws, regulations, policies and procedures of the funding sources and by the City through a separate subaward agreement for available funds. Any support available for the Program and approved by the City shall be paid through the City to the Program's designated fiscal agent; Financial commitments from the City must have a signed sub-award or contract;

- C. Technical assistance-in the fiscal management of the Program, its activities and services;
- D. Technical assistance in the implementation and operation of the Program;
- E. Orientation, training, monitoring and evaluation of Program staff and/or subawardees as requested by the County;
- F. Assistance with the orientation of the SALINE COUNTY AGING SERVICES ADVISORY BOARD.
- G. Technical assistance and support in the development of community aging services throughout SALINE County;
- H. Assistance to the County in monitoring the activities of contractors under this agreement for financial and program compliance with state and federal program requirements;
- I. Support and assistance in coordinating other programs or services with those activities and services of the Program;
- J. Endpoint hardware: Laptop or PC with monitor, keyboard and mouse; City of Lincoln domain access: File sharing/storage, security, shared printing/scanning, Printer/Scanner hardware (MFP).

SECTION 3. Program Funds. Program funds are all public grants, allotment, subsidy funds, private contributions, fees, and other donations received by and for the purpose of the Program for services, sale of Program products, contribution or donation. Program funds shall be considered public and subject to accounting; review and inspection except that individual services or activity contributions shall not be open to general public inspection as per the confidentiality requirements of the Older Americans Act, as amended.

The County will manage all funds and financial transactions related to Aging Services in conformance with 2 CFR 200 and the Older Americans Act.

SECTION 4. Audit and Inspection. The County shall maintain all records in accordance with records retention schedule(s) as approved by the Nebraska Secretary of State, except records that fall under the provisions of the Health Insurance Portability and Accountability Act (HIPAA) which shall be kept for six years from the date of final payment. All records shall be maintained until all issues related to an audit, litigation or other action are resolved to the satisfaction of the City. The County shall allow the City or its authorized representative, any authorized representative of the Federal grantor agency, the State of Nebraska, or any authorized representative of the Comptroller General of the United States to inspect all relevant data and records; and allow any of the above to audit the books, records, and accounts of the Program pertaining to this Agreement upon request, except any which might violate privacy of clients.

The County shall conduct an annual audit of the Program. The audit shall determine if the County has complied with the provisions of this Agreement and applicable Federal and State regulations governing the expenditure of grant funds. The audit report shall identify any questionable costs or other items of non-compliance. The County shall forward a copy of the audit to the City within 30 days of receipt of the written report by the County.

The County shall immediately commence follow-up action on findings arising from audits or other forms of review. Follow-up action includes responding to those conducting such examinations with clear, complete views concerning the accuracy and appropriateness of the findings. If the finding is accepted, corrective action, such as repaying disallowed costs, making financial adjustments, or taking other actions should proceed and be completed as rapidly as possible as requested by the City, Aging Partners, State Unit on Aging, or Federal grantor agency. If the subrecipient disagrees, it should provide an explanation and specific reasons that demonstrate that the finding is not valid.

SECTION 5. Independent Contractor. The City is interested only in the results produced by this Agreement. County shall perform as an independent contractor and it is expressly understood that the County and County's employees are not an employee of the City and are not entitled to any City employee benefits including, but not limited to, overtime, retirement benefits, worker's compensation, sick leave, or injury leave.

County covenants that it has no interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. County further covenants that in the performance of this Agreement no person having any such interest shall be employed or retained by it under this Agreement.

SECTION 6. Indemnification and Sovereign Immunity:

A. Indemnification agreement can be found in the Sub-Award.

B. Sovereign Immunity:

Nothing contained in this clause or other clauses of this Interlocal Agreement shall be construed to waive the Sovereign Immunity of the City.

SECTION 7. Termination.

- A. This Agreement shall continue in full force and effect from July 1, 2023 until June 30, 2028, unless one or both parties terminates the Agreement for any reason including convenience by sending written notice to the other party indicating such intention to terminate and such notice is given at least 90 days before the proposed date of termination. The fiscal year for the Program and for this Agreement begins July 1 and ends June 30, each year.
- B. In the event of any breach or default hereunder by the County during the term of this Agreement in performing the terms and conditions required hereunder, then and upon the happening of such event the City shall give written notice of such breach or default within thirty days of the date of breach or default and the County shall immediately surrender to the authorized agent(s) of the City any grant funds advanced or collected and not yet approved or expended on the date of the breach or default.

- C. The City may terminate this Agreement in whole or in part when funding is not lawfully available for expenditure or when sources of funding are terminated, suspended, reduced, released, or otherwise not forthcoming through no fault of the City. In the event of unavailability of funds to pay any amount due under this Agreement, the City shall immediately notify the County and this Agreement shall terminate without penalty or expense to the City.
- D. Upon the termination of this Agreement the City shall pay for any approved and documented services completed up to the date of termination. Any other city funds that the County has received to pay for services pursuant to this Agreement that has not been expended shall be repaid back to the City within thirty days of written demand by the City. The County hereby waives any and all claims for damages or compensation arising under this Agreement.

Upon termination of this Agreement, all property purchased by the County with Federal, State or City sourced funds pursuant to this Agreement shall be the property of the City, provided all Federal and State requirements have first been met. Disposition of program assets, including funds, will follow guidance found in 2 CFR 200.

SECTION 8. Fair Labor Standards. County shall maintain Fair Labor Standards in the performance of this Agreement, as required by Chapter 73, Nebraska Reissue Revised Statutes of 1996.

SECTION 9. Fair Employment Practices. County shall not discriminate against' any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal Code Chapter 11.08 and Section §48-1122, Nebraska Reissue Revised Statutes of 1998.

SECTION 10. Nebraska Law. This Agreement shall be governed and interpreted by the Laws of the State of Nebraska without reference to the principles of conflicts of law.

SECTION 11. Integration, Amendments, Assignment. This Agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this Agreement. This Agreement may be amended only by written agreement of both parties. This Agreement may not be assigned without the prior written consent of the other party.

SECTION 12. Severability & Savings Clause. Each section and each subdivision of a section of this Agreement is hereby declared to be independent of every other section or subdivision of a section so far as inducement for the acceptance of this Agreement and invalidity of any section or subdivision of a section of this Agreement shall not invalidate any other section or subdivision of a section thereof.

SECTION 13. Capacity. The undersigned person representing County does hereby agree and represent that he or she is legally capable to sign this Agreement and to lawfully bind County to this Agreement.

EXECUTED THIS 20th day of June 2023 by:

ATTEST:

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

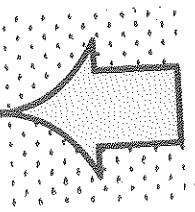
\_\_\_\_\_  
Chair SALINE County Board of Commissions

EXECUTED THIS \_\_\_\_\_ day of \_\_\_\_\_ 2023 by:

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor, City of Lincoln  
Leirion Gaylor Baird



**SUBAWARD**

**BETWEEN**

**THE CITY OF LINCOLN, NEBRASKA  
AND SALINE COUNTY NEBRASKA**

This Subaward agreement, including any addenda and attachments, (collectively, "Subaward") is entered into by and between the City of Lincoln, Nebraska, and Saline County, Nebraska (hereinafter "County").

1. **PURPOSE:** The purpose of this Subaward is to support older Nebraskans to remain independent in their own homes and communities with supportive services that meet all the requirements of the Older Americans Act and Title 15 Services Regulations.

This Subaward supports the Interlocal Agreement dated July 1, 2023, for the mutual benefit of the County and the City of Lincoln to provide services in a manner that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities.

This Subaward provides funding tied to the Aging Partners Areawide Plan as approved by the State Unit on Aging.

2. **FUNDING:** This Subaward is solely funded with state funds according to Nebraska Revised Statutes § 81-229 through § 81-2235 and Nebraska Regulation Title 15, Chapter 1.
3. **TERM:** This Subaward is in effect from July 1, 2023, through June 30, 2024.
4. **TERMINATION:** This Subaward may be terminated at any time upon mutual written consent, or by either party for any reason upon submission of written notice of the other party at least thirty (30) days prior to the effective date of termination. In the event of termination under this section, the County shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided as approved by the City of Lincoln. The City of Lincoln may also terminate the Subaward to the extent otherwise provided herein.

In the event of any breach or default hereunder by the County during the term of this Subaward in performing the terms and conditions required hereunder, then and upon the happening of such event the City of Lincoln shall give written notice of such breach or default within thirty days of the date of the breach or default and the County shall immediately surrender to the authorized agent(s) of the City of Lincoln any grant funds advanced or collected and not yet approved or expended on the date of the breach or default.

Termination of the Subaward will also lead to termination of the Interlocal Agreement.

5. **TOTAL SUBAWARD:** City of Lincoln shall pay the County a total amount not to exceed \$72,069 for the activities described in the Project Description below.
6. **PAYMENT STRUCTURE:**
  - a. Payment shall be structured as follows: City of Lincoln agrees to pay the County actual, reasonable, and necessary expenses, consistent with County's Budget (Attachment 1) and all applicable law. Advanced payments may be made no more than quarterly and are to be used by the County only to cover cost of services in the term of this contract. Advanced payments may be withheld by City of Lincoln if determined that their use is not needed over the next quarter.
  - b. The County will submit financial reports on a quarterly basis by the 15<sup>th</sup> of the month following quarter end that reconcile the advanced payments with actual costs.
7. **BUDGET CHANGES:** County will have the discretion to transfer funds between Individual cost categories, provided the cumulative result of such transfers during the term of this Subaward does not exceed ten percent (10%) of the budget. Any transfers that would cumulatively result in the County exceeding this cap must have prior written approval from the City of Lincoln.
8. **PROJECT DESCRIPTION:**
  - a. The County has agreed to do the following activities: Proactively carry out, under the leadership and direction of the State agency, a wide range of functions related to advocacy, planning, coordination, inter-agency linkages, information sharing, brokering, monitoring and evaluation, designed to lead to the development or enhancement of comprehensive and coordinated community-based systems in, or serving, each community in the planning and service area. These systems shall be designed to assist older persons in leading independent lives in their own homes and communities. All services must be provided consistent with Attachment 2.
  - b. County agrees to use granted funds only for programs that meet the requirements of the Older Americans Act, State of Nebraska regulations and statutes, and the approved Agency Area Plan.
9. **PROGRAM REQUIREMENTS:** The County agrees to do the following:
  - a. Train program staff or contractors related to preparing and reviewing program budgets and maintaining fiscal accountability related to expending state and federal funds.
  - b. Institute and maintain effective internal fiscal controls that comply with guidance issued by the Comptroller General of the United States or the Committee of Sponsoring Organizations.
  - c. Prepare all financial statements in accordance with Generally Accepted Accounting Principles (GAAP).
  - d. The County shall immediately notify City of Lincoln, in writing, if it is not in compliance with the above requirements. During any period of noncompliance, City of Lincoln may withhold 10% from all payments due until the noncompliance is corrected.

10. **INDEPENDENT CONTRACTOR:**

- a. The City of Lincoln is interested only in the results produced by this Subaward. County shall perform as an independent contractor and it is expressly understood that the County and County's employees are not an employee of the City of Lincoln and are not entitled to any City employee benefits including, but not limited to, overtime, retirement benefits, worker's compensation, sick leave, or injury leave.
- b. County covenants that it has no interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Subaward. County further covenants that in the performance of the Subaward no person having any such interest shall be employed or retained by it under this Subaward.

11. **INDEMNIFICATION:**

- a. To the fullest extent permitted by law the County shall indemnify, defend, and hold harmless the City of Lincoln, its elected officials, officers, employees, agents, consultants, and employees or any of them from and against claims, damages, losses, and expenses, including but not limited to attorney fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible or intangible property, including the Work itself, but only to the extent caused by the negligent, wrongful, or intentional acts or omissions of the County, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the negligence of a party indemnified hereunder. Nothing herein shall be construed to be a waiver of sovereign immunity by the City of Lincoln.
- b. The County shall, prior to beginning work, provide proof of insurance coverage in a form satisfactory to the City of Lincoln, which shall not withhold approval unreasonably. The coverages and minimum levels required by this Subaward are set forth below and shall be in effect for all times that work is being done pursuant to this Subaward. No work pursuant to this Subaward shall begin until all insurance obligations herein are met to the satisfaction of the City of Lincoln, which shall not unreasonably withhold approval. Self-insurance shall not be permitted unless consent is given by the City of Lincoln prior to execution of the Subaward and may require submission of financial information for analysis. Deductible levels shall be provided in writing from the County's insurer and will be no more than \$25,000 per occurrence or as may be approved by the City of Lincoln as appropriate. Said insurance shall be written on an OCCURRENCE basis, and shall be PRIMARY, with any insurance coverage maintained by City of Lincoln being secondary or excess.
- c. The City of Lincoln shall not be obligated to nor be liable to any party other than the County under this Subaward.

12. **INSURANCE: COVERAGE.** The County agrees to City's Insurance requirements and shall provide proof of insurance coverage in a form satisfactory to City, which shall not withhold approval unreasonably, with the coverages, minimum limits, and endorsements described in the INSURANCE REQUIREMENTS attached and incorporated herein.

13. **RESERVATION OF RIGHTS:**

The City of Lincoln reserves the right to require a higher limit of insurance or additional coverages when the City of Lincoln determines that a higher limit or additional coverage is required to protect the City of Lincoln or the interests of the public. Such changes in limits or coverages shall be eligible for a change order or amendment.

14. **FAIR LABOR STANDARDS:** County shall maintain Fair Labor Standards in the performance of this Subaward, as required by Chapter 73, Nebraska Reissue Revised Statutes of 1996.

15. **FAIR EMPLOYMENT PRACTICES:** County shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal Code Chapter 11.08 and Section §48-1122, Nebraska Reissue Revised Statutes of 1998.

16. **ACCESS TO RECORDS:**

- a. County shall provide access for the City of Lincoln, DHHS, or its authorized representative, to any documents, papers, or other records pertinent to this Subaward, in order to make audits, examinations, excerpts, and transcripts. The County shall provide the same access to the Auditor of Public Accounts, or any of its authorized representatives. These rights also include timely and reasonable access to County's personnel for the purpose of interview and discussion related to such documents, papers, or other records. These rights are not limited to the retention periods included herein but continue as long as the records are retained by County.
- b. Unless a longer period is set forth in this Subaward, County shall maintain all financial records, supporting documents, statistical records, and all other records pertinent to Subaward, for five (5) years from the date of submission of the financial expenditure report or invoice, whichever is later.
- c. In addition to the foregoing retention periods, all records must be retained if any litigation, claim, or audit is started before the expiration of the three-year period, the records must be retained until all litigation, claims, or audits involving the records have been resolved and final action taken.
- d. As required by law, records that fall under the provisions of the Health Insurance Portion and Accountability Act (HIPPA) and all associated rules and regulations, including but not limited to the policies and procedures identified in 45 CFR § 164.316, shall be maintained for six (6) years from the date of their creation or date when the policy or procedures were last in effect.

17. **AMENDMENT:** The Subaward may be modified only by written amendment executed by both parties. No alteration or variation of the terms of Subaward shall be valid unless made in writing and signed by both parties.

18. **ASSIGNMENT:** The County shall not assign or transfer any interest, rights, or duties under this Subaward to any person, firm, or corporation without prior written consent of the City of Lincoln. In the absence of such written consent, any assignment or attempt to assign shall constitute material noncompliance with this Subaward.

19. **CLOSEOUT AND POST-CLOSEOUT:**

- a. *Closeout.* The following closeout procedures apply to this Subaward at the end of the Subaward term:
  - i. County shall follow all invoicing and liquidation requirements contained in the Subaward.
  - ii. County shall immediately return to the City of Lincoln any unobligated balance of cash advanced or shall manage such balance in accordance with City of Lincoln instructions.
- b. *Post-Closeout Adjustments and Continuing Responsibilities.* The closeout of the Subaward does not affect any of the following:
  - i. The right of the City of Lincoln to disallow costs and recover funds on the basis of a later audit or other review. The City of Lincoln shall make any cost disallowance determination and notify County within the record retention period.
  - ii. The obligation of County to return any funds due as a result of later refunds, corrections, or other transactions, including final indirect cost rate adjustments.
  - iii. Records retention as required Section 1 of this Addendum.

20. **COMPLIANCE WITH CIVIL RIGHTS AND EQUAL OPPORTUNITY EMPLOYMENT LAWS:**

- a. The County shall comply with all applicable local, state and federal laws regarding civil rights, including but not limited to: Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000(d) et seq.; the Rehabilitation Act of 1973, 29 U.S.C. § 794 et seq.; the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq.; the Age Discrimination in Employment Act, 29 U.S.C. § 621 et seq.; the Age Discrimination Act of 1975, 42 U.S.C. § 6101 et seq.; and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101 to 48-1125.
- b. Violation of the above statutes and regulations will constitute material non-compliance with the terms of this Subaward and may result in any of the Remedies for Noncompliance listed herein, or any other remedy available under law.
- c. To comply with law, including but not limited to Neb. Rev. Stat. § 48-1122, County shall insert a similar provision to the above, into Subawards and contracts under this Subaward.

21. **CONFIDENTIALITY:**

- a. Any and all confidential or proprietary information gathered in the performance of the Subaward, either independently or through the City of Lincoln; provided, however, that contrary provisions set forth herein shall be deemed to be authorized exceptions to this general confidentiality provision.
- b. For the purpose of this section, "confidential or proprietary information" means any information subject to any legal requirements governing its use or disclosure. This may include, but not limited to, protected health information as defined by HIPAA.

22. **CONFLICTS OF INTEREST:** In the performance of this Subaward, County shall avoid all conflicts of interest and all appearances of conflicts of interest. County shall not acquire an interest either directly or indirectly that will conflict in any manner or degree with performance and shall immediately notify the City of Lincoln in writing of any such instances encountered.

23. **COSTS:**

- a. The County shall only pay for costs that are actual and allowable. A cost is "actual" if it is finalized and spent during the term of this Subaward. A cost is "allowable" if the cost is "necessary", "reasonable" and "allocable" to the Subaward's objectives. For the purpose of this Subaward:
  - i. A cost is necessary if the goods or services are needed to carry out activities of this subaward; and
  - ii. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost; and
  - iii. A cost is allocable if the goods or services involved are chargeable or assignable to the purpose and objectives of the Subaward and statute or appropriation, in accordance with relative benefits received. This is met if the cost is incurred specifically for the Subaward; if it benefits the Subaward and the other work of the County and is assignable in part to the Subaward in accordance with the terms set forth herein.
- b. Prohibited costs include, but are not limited to any lobbying costs, such costs are defined as unallowable in 2 CFR § 200.450; all costs of outside legal counsel or outside legal representation; fund raising and investment management costs, as defined in 2 CFR § 200.442; or any cost incurred for interest on: borrowed capital, temporary use of endowment funds, or the use of the County's own funds. Failure to mention a particular item of cost is not intended to imply that it is either allowable or unallowable; rather, costs should be determined to be allowable as set forth in this section.
- c. All Capital Expenditures exceeding \$5,000 must be pre-approved by the City of Lincoln, in writing, before they are incurred. "Capital Expenditures" shall be defined as set forth in 2 CFR § 200.13. "Capital Assets," as used in 2 CFR § 200.13, shall be defined as set forth in 2 CFR § 200.12.

24. **FUNDING OF THE SUBAWARD COSTS:**

- a. The City of Lincoln shall advance to the County a quarterly distribution of the Subaward amount.
- b. The County will submit to the City of Lincoln documentation that the funds were used for actual and allowable costs, as described in section 23.a.i, ii, and iii and in conformance with the approved Areawide Plan.
- c. The City of Lincoln must be notified by May 31, 2024, of funds not expected to be spent by year-end.

25. **DEBARMENT, SUSPENSION OR DECLARED INELIGIBLE**: The County certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state or federal department or agency.

26. **DOCUMENTS INCORPORATED BY REFERENCE**: All references in this Subaward to laws, rules, regulations, guidelines, directives, addenda, and attachments, which set forth standards and procedures to be followed by County in discharging its obligations under Subaward, shall be deemed incorporated by reference and made a part of Subaward with the same force and effect as if set forth in full text herein.

27. **DRUG-FREE WORKPLACE**: County certifies that it maintains a drug-free workplace environment to ensure worker safety and workplace integrity. County shall provide a copy of its drug-free workplace policy at any time upon request by the City of Lincoln.

28. **FORCE MAJEURE**: Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under Subaward due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute noncompliance with Subaward. The party so affected shall immediately give notice to the other party of the Force Majeure Event. Upon such notice, all obligations of the affected party under Subaward which are reasonably related to the Force Majeure Event shall be suspended, and the affected party shall do everything reasonably necessary to resume the Scope of Work as soon as possible. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend Scope of Work requirements under Subaward.

29. **FUNDING AVAILABILITY**: The City of Lincoln may terminate the Subaward, in whole or in part, in the event funding is no longer available. Should funds not be appropriated, the City of Lincoln may terminate the Subaward with respect to those payments for the fiscal years for which such funds are not appropriated. The City of Lincoln shall give County written notice thirty (30) day prior to the effective date of any termination. The County shall be entitled to receive just and equitable compensation for any authorized work that has been satisfactorily completed as of the termination date.

30. **GOVERNING LAW**:

The parties shall comply with all applicable federal, state, and local laws in the performance of this Subaward.

31. **REMEDIES FOR NON-COMPLIANCE**:

- a. THE CITY OF LINCOLN may, if County fails to comply with state or federal statutes, regulations, or the terms of the Subaward:
  - i. Require additional or more detailed reporting;
  - ii. Conduct additional project monitoring;
  - iii. Require the County to obtain technical or management assistance;
  - iv. Establish additional prior approvals;
  - v. Temporarily withhold any payments pending the correction of the deficiency by County
  - vi. Disallow all or part of the cost of the activity or action not in compliance;

- vii. Wholly or partly suspend or terminate the Subaward (see also Termination); and
  - viii. Take any other remedy that may be legally available.
- b. If the City of Lincoln imposes items 31.a.vi, 31.a.vii, or 31.a.viii above, the City of Lincoln may withhold future payments or seek repayment to recoup costs paid by the City of Lincoln.
- c. County shall be liable for audit exceptions and shall return to the City of Lincoln all payments made under Subaward for which an exception has been taken or that has been disallowed because of such an exception, upon demand from the City of Lincoln.
- d. Nothing in this provision shall preclude the pursuit of other remedies as allowed by law.

**32. SUBAWARDEES OR CONTRACTORS UNDER THIS SUBAWARD:**

- a. County shall not subaward or contract any portion of this Subaward without written notice to the City of Lincoln (a budget attached to this Subaward or approved, in writing, by the City shall be considered written notice for this section). The City of Lincoln reserves the right to reject a subawardee or contractor, but such rejection shall not be arbitrary or capricious.
- b. County shall maintain copies of all Subaward agreements, procurement contracts and documentation of its compliance with provisions cited above.
- c. County shall ensure that all contractors and subawardees comply with all requirements of this Subaward and applicable federal, state, county and municipal laws, ordinances, rules, and regulations.

33. **SURVIVAL:** All provisions hereof that by their nature are to be performed or complied with following the expiration or termination of Subaward, including but not limited to those clauses that specifically state survival, survive the expiration or termination of this Subaward.

34. **NOTICES:** Notices shall be in writing and shall be effective upon mailing, unless otherwise specified herein, all notices, reporting requirements, and other communications concerning this Subaward shall be sent to the following individuals and addresses.

**FOR THE COUNTY:**

Anita Bartels  
 Saline County Clerk  
 204 S High St  
 Wilber, NE 68465  
 402-821-2374  
[clerk@salinecountyne.gov](mailto:clerk@salinecountyne.gov)

**FOR THE CITY OF LINCOLN:**

Randall Jones  
 City of Lincoln dba Aging Partners  
 600 S 70<sup>th</sup> St, Bldg 2  
 Lincoln, NE 68510  
 402-441-7070  
[rsjones@lincoln.ne.gov](mailto:rsjones@lincoln.ne.gov)

Either party may change the individual to be noticed under this section via letter to the other party sent by U.S Mail or email.

35. **SIGNATURES:** In witness hereof, the parties do hereby execute this Agreement upon completion of signatures on:

County Signature Page

City Signature Page

County Signature Page

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AGREEMENT  
City of Lincoln  
Saline County

EXECUTION BY SALINE COUNTY, NEBRASKA

ATTEST:

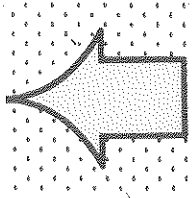
SALINE COUNTY

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

\_\_\_\_\_  
Board of Commissioners Chair

\_\_\_\_\_  
June 20, 2023

Dated



City of Lincoln Signature Page

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**AGREEMENT**

**City of Lincoln**

**Saline County**

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

CITY OF LINCOLN, NEBRASKA

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor, City of Lincoln

Approved by Executive Order No. \_\_\_\_\_

\_\_\_\_\_  
Dated

**Attachment 1  
Saline County**

**Fiscal Year 2023-2024**

EXPENSE CATEGORIES		TOTAL
1	Personnel	170,092
2	Travel	5,647
3	Printing & Supplies	10,056
4	Equipment	0
5	Building Space	0
6	Communication & Utilities	15,500
7	Other	164,272
8a.	Raw Food	61,313
8b.	Contractual Services	3,560
9	<b>GROSS COST</b>	<b>430,440</b>
REVENUE CATEGORIES		TOTAL
101	Client Contributions	15,864
102	User Fees	1,919
103	Medicaid	0
104	Title XX	0
105	USDA	2,661
106	Donations/Fundraising	63,122
107	Misc. Grants	6,160
108	Foundations	650
109	Other Revenue	900
110	State Other	0
111	Federal Other	0
112	City/Towns	16,095
113	Counties	251,000
114	Title III-B	0
115	Title III-C(1)	0
116	Title III-C(2)	0
117	Title III-D	0
118	Title III-E	0
119	CASA	72,069
120	CASA ADRC	0
121	SUA Match on OAA Funds	0
122	MAC Return	0
123	Federal Carryover - FY19	0
124	Federal Carryover - FY20	0
125	Federal Carryover - FY21	0
126	VAC5	0
127	ARPA	0
128	CARES Act	0
129	Held for future use	0
<b>TOTAL REVENUES:</b>		<b>430,440</b>

Saline County Services		
Taxonomy Service Category	Description	Required Data Collection
Home Delivered Meals (OAA)	A meal provided to an OAA qualified individual in his/her place of residence. The meal is served in a program administered by SUAs and/or AAAs and meets all the requirements of the Older Americans Act and all applicable laws.	ADLs, IADLs, Nutrition Risk, Aging Partners Intake
Home Delivered Meals (Non-OAA)	A meal provided to qualified individual in his/her place of residence.	ADLs, IADLs, Nutrition Risk, Aging Partners Intake
Congregate Meals (OAA)	A meal provided by a qualified nutrition project provider to a qualified individual in a congregate or group setting. The meal is served in a program that is administered by SUAs and/or AAAs and meets all the requirements of the Older Americans Act and State/Local laws.	Nutrition Risk, AP Intake
Congregate Meals (Non-OAA)	A meal provided by a qualified nutrition project provider to a qualified individual in a congregate or group setting.	Nutrition Risk, AP Intake
To Go Meals (OAA)	A meal provided to a qualified individual at a senior center or meal site that is not consumed onsite. The meal is served in a program administered by AAA and meets all the requirements of the Older Americans Act and all applicable laws.	ADLs, IADLs, Nutrition Risk, AP Intake
Counseling	Services that assist older adults to address issues, concerns, or make decisions. This can include counseling on specific topics like financial issues, Medicare D, housing, health insurance, taxes, etc. Counseling addresses client needs/concerns in one or two meetings with the Counseling staff, and ongoing assistance is not required. It does not include behavior/mental health therapy provided by a Licensed Mental Health Practitioner. It does not include nutrition therapy provided by a Licensed Medical Nutrition Therapist.	AP Intake
Nutrition Education	A targeted program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information that is consistent with the current Dietary Guidelines for Americans and instruction to participants, caregivers, or participants and caregivers, overseen by a dietitian or individual of comparable expertise.	Program Topic, estimated audience size
Information & Assistance	A service that: • provides the individuals with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; • assesses the problems and capacities of the individuals; • links the individuals to the opportunities and services that are available; and • to the maximum extent practicable, ensures that the individuals receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures.	
Health Activities	Health promotion and disease prevention activities that do not meet the ACL/AoA definition for an evidence-based program as defined on ACL's website. Activities may include those specified in the OAA (Section 102(14)).	AP Intake
Senior Center Hours	The hours of multipurpose senior centers are open to older individuals. Sites that only offer meals (also known as Nutrition Sites) should not be included.	
Social Activities	Provision of activities which foster the social well-being of individuals through social interaction and the satisfying use of leisure time. Activities, such as performing arts, games, and crafts, either as an observer or as a participant, facilitated by a provider.	
Outreach	This service covers activities at the provider's location (i.e. senior center) or should be organized/planned by the provider (senior center).	Estimated Audience Size
Caregiver Information & Assistance	A service that: • provides the caregiver with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; • assesses the problems and capacities of the individuals; • links the individuals to the opportunities and services that are available; and • to the maximum extent practicable, ensures that the individuals receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures	
Health Programs	Activities related to the prevention and mitigation of the effects of chronic disease (including osteoporosis, hypertension, obesity, diabetes, and cardiovascular disease), alcohol and substance abuse reduction, smoking cessation, weight loss and control, stress management, fall prevention, physical activity, and improved nutrition). Activities must meet the ACL/AoA definition for an evidence-based program, as presented on ACL's website.	AP Intake
Consumable Supplies	The provision of goods to an older individual at no cost or a reduced cost directly supports the health and independence of the individual with an assessed need. This can include commodities, pantry items, and clothing distribution.	ADLs, IADLs, AP Intake
Technology & Equipment	The provision of goods to an older individual at no cost or at a reduced cost that directly supports the health and independence of the individual with an assessed need. This can include assistive technology, durable medical equipment, and emergency response systems.	ADLs, IADLs, AP Intake

# Insurance Requirements

Submission date: 14 June 2022, 4:19PM  
Receipt number: 411  
Related form version: 17

The requirements herein apply to contracts to be issued by the City of Lincoln, Lancaster County, the Lincoln-Lancaster County Public Building Commission, and the West Haymarket Joint Public Agency. For purposes of certificates, endorsements and other proof required herein, only include the entity issuing the contract.

**DEFINITIONS:** For purposes of these Requirements, the following definitions apply:

- **"Agreement"** shall mean the contract between the Owner and the Contractor into which these Insurance Requirements are incorporated by reference.
- **"City"** shall mean the City of Lincoln, NE.
- **"COI"** shall mean a Certificate of Insurance.
- **"Contractor"** shall mean the individual, company, etc. being hired to perform the Work under the Agreement. Contractor shall include all owners, officers, employees, agents, and subcontractors and employees of any of them.
- **"County"** shall mean the County of Lancaster, Nebraska.
- **"Owner(s)"** shall mean any, all, or a combination of the City of Lincoln, NE, County of Lancaster, Nebraska, Lincoln-Lancaster County Public Building Commission, and/or the West Haymarket Joint Public Agency and their elected and appointed officials, officers, employees, agents, contractors, and consultants.
- **"PBC"** shall mean the Lincoln-Lancaster County Public Building Commission.
- **"Site"** shall mean the location the Work is being completed and/or delivered to.
- **"WHJPA"** shall mean the West Haymarket Joint Public Agency.
- **"Work"** shall mean the project being completed, products being delivered, and/or services being provided as contemplated in the Agreement.

OWNERS: The Insurance Requirements apply to the **City**  
following:

PROVISIONS:

3. Commercial General Liability
4. Automobile Liability
5. Workers' Compensation

**Contractor shall comply with the following provisions:**

**1. Insurance; Coverage Information**

- A. The Contractor shall, prior to beginning work, satisfy all provisions of these Insurance Requirements and shall provide proof of insurance coverage in a form satisfactory to the Owner, which shall not unreasonably withhold approval. Contractor shall comply with these Insurance Requirements, including maintaining all coverages required by these Insurance Requirements, at all times the Work is being done pursuant to the Agreement.
- B. Contractor's insurance shall be primary and non-contributory with any insurance coverage maintained by the Owner. Owner's insurance policies, if any, operate secondary, in excess, separately and independently from policies required to be provided by Contractor. The policies shall be written for not less than the limits of liability required herein. If Contractor maintains higher limits than the minimums shown, the Owner requires and shall be entitled to the higher limits. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Owner.

**Deductibles/Retentions:** Deductibles/Retentions above \$25,000.00 shall not be permitted unless written consent is given by the Owner prior to close of an RFP or bid, or upon execution of the Agreement if a formal bid or RFP is not issued.

Owner has sole and exclusive discretion to reject deductibles/retentions that do not meet Owner's satisfaction.

**Self-Insurance:** In the event Contractor is self-insured for any insurance coverages required in this Agreement, Contractor is required to complete a Self-Insured Certification. If Contractor is self-insured for Workers Compensation, Contractor shall provide Owner a copy of Nebraska Certificate of Self-Insurance for Workers' Compensation.

Owner(s) checked below shall be listed as the **City of Lincoln**  
Certificate Holder on the COI using the following  
address: 555 S. 10th St., Lincoln, NE 68508

**2. Certificates**

- A. The Contractor shall provide to Owner, in a form acceptable to Owner, a COI demonstrating the coverage required herein and include copies of all necessary endorsements, waivers, or other documents required by these Insurance Requirements before being permitted to begin the Work pursuant to this Agreement.

**3. Commercial General Liability:** The Contractor shall have, maintain, and provide proof of Commercial General Liability Insurance.

- A. **Basis:** Occurrence basis.
- B. **Limits:** Not less than \$1,000,000 combined single limit (CSL) each occurrence; \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate.
- C. **Coverage:** Coverage shall include: Premises-Operations, Products/ Completed Operations, Contractual, Broad Form Property Damage, and Personal and Advertising Injury. The required insurance must include coverage for all projects and operations by or on behalf of Contractor or similar language that meets the approval of the Owner, which approval shall not be unreasonably withheld. Blanket contractual liability coverage, to the extent permitted by law, including but not limited to coverage of Contractor's contractual indemnity obligations in this agreement. Policy shall have a Cross-Liability/Separation of Insureds Clause specifying the insureds' protection under the policy as if each insured had a separate policy, with the exception of the limits of liability and any rights or duties that are designated to be for the first named insured only.
- D. **Additional Insured Endorsement Form:** The Contractor shall name the Owner as additional insured on Contractor's Commercial General Liability policy.
- E. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner.

**4. Automobile Liability:** The Contractor shall have, maintain, and provide proof of Automobile Liability insurance.

- A. **Basis:** Occurrence basis.
- B. **Limits:** Not less than \$1,000,000 CSL per accident. Auto Liability shall not be subject to an aggregate.
- C. **Coverage:** Coverage shall include liability arising out of the ownership, maintenance, or use of any motor vehicle, including Owned, Leased, Hired and Non-Owned.
- D. **Additional Insured Endorsement Form:** The Contractor shall name the Owners as additional insured on Contractor's Automobile Liability policy.
- E. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner.

**5. Workers' Compensation; Employers' Liability:** The Contractor shall have, maintain, and provide proof of Workers' Compensation Insurance.

- A. **Limits:** Workers' Compensation coverage not less than statutory requirements under the laws of the State of Nebraska and any other applicable State where Work may be performed. Employer's Liability coverage with limits of not less than \$500,000 each accident or injury shall be included.
- B. **Waiver of Subrogation/Waiver of Right of Recovery Endorsement Form:** Contractor shall have policy endorsed with a waiver of subrogation/waiver of right of recovery in favor of Owner. The Contractor shall have its Workers' Compensation insurance carrier, or, if the Contractor is self-insured, then the Contractor itself shall, waive its subrogation rights/rights of recovery against the Owner and shall provide to Owner, in a form acceptable to Owner, a written document, signed by an authorized Officer of the Contractor confirming Contractor has waived their right of subrogation/waived their right of recovery.
- C. Sole proprietors and certain very small entities may be exempt from these requirements and it is the obligation of the Contractor to submit documentation to the Owner of the basis for any such exemption. Contractor will not hire/engage any employees or independent contractors without procuring a Workers Compensation policy and providing proof to the Owner.

**Subcontractors:** The Contractor shall ensure that all tiers of Contractor's subcontractors comply with insurance requirements identical to the insurance Requirements between the Contractor and Owner. Contractor shall provide, upon Owner's request, all documentation evidencing such compliance, to Owner on behalf of Contractor and Contractor's subcontractors.

**Cancellation/Renewal Notice:** Contractor's policies must contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, non-renewed or aggregate limits exhausted until at least 30 days prior written notice has been given to Contractor. Within three days of receipt of any such written notice from insurer, Contractor shall provide a copy of the notice to Owner. If coverage required under this Agreement is cancelled or non-renewed, Contractor shall provide evidence of replacement coverage, with no lapse in coverage between the policies. Contractor shall provide, prior to expiration of any policy(ies), certificates of insurance and endorsement forms evidencing renewal insurance coverages as required in this Agreement.

**Owner's Option:** Owner may purchase and maintain at Owner's expense, liability insurance. Contractor cannot rely upon Owner's liability policy(ies) for any of Contractor's insurance obligations required herein.

**Umbrella or Excess Liability:** The Contractor may use an Umbrella, Excess Liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this Agreement provided such umbrella/excess coverage is not more restrictive than the primary coverage. Such coverage shall be excess of the Commercial General Liability, Auto Liability and Employer's Liability. If the Contractor is required to have, maintain and provide proof of Garage Liability, the Umbrella/Excess Liability shall also be excess of Garage Liability.

**Minimum Rating - Insurer:** All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than "A-" VIII, unless Owner has expressly approves in writing.

**Reservation of Rights:** The Owner reserves the right to require a higher limit of insurance or additional coverages when the Owner determines that a higher limit or additional coverage is required to protect the Owner or the interests of the public.

**Sovereign Immunity:** Nothing contained in this clause or other clauses of this Agreement shall be construed to

waive the Sovereign Immunity of the Owner.

**No Waiver by Owner:** Failure of the Owner to object to the form or content of the certificate or endorsement or to demand such proof as is required herein shall not constitute a waiver of any insurance requirement set forth herein.

Failure of Owner to demand such certificates of insurance, endorsements or other evidence of the Contractor's full compliance with these insurance requirements, or failure of Owner to identify any deficiency in compliance from the evidence provided, shall not be construed as a waiver of the Contractor's obligation to obtain and maintain such insurance at all tiers.

**Claims-made Tail Coverage:** Any liability insurance arranged on a claims-made basis, will require an Extended Reporting coverage for the duration specified or the maximum time period the Contractor's insurer will provide, if less than the duration specified. Contractor will be responsible for furnishing certification of Extended Reporting coverage as described or continuous "claims made" liability coverage for the additional period. Continuous "claims made" coverage is acceptable in lieu of Extended Reporting coverage, provided the retroactive date is on or before the effective date of this Agreement and there is no prior or pending date added to the policy after the inception of this Agreement.

## **QUESTIONS**

Consult with your insurance agent or broker on how to acquire the required coverages, endorsements, and waivers needed for your Agreement.

For additional information or questions concerning coverage or acceptable forms, Contractor may contact the Purchasing Division at 402-441-8103, or the Department that issues the Agreement. For general questions regarding Insurance Requirements, please contact the City of Lincoln Risk Management at 402-441-7671 or County of Lancaster, Nebraska's Risk Management at 402-441-6510, as appropriate.

E-mail Address (Internal use only)

**[kwenzl@lincoln.ne.gov](mailto:kwenzl@lincoln.ne.gov)**

**AGREEMENT BETWEEN SALINE COUNTY AND ANITA STOUGARD  
TO IMPLEMENT THE SALINE COUNTY JUVENILE SERVICE PLAN**

THIS AGREEMENT made and entered into this 1<sup>st</sup> day of July 2023, by and between Saline County herein referred to County and Anita Stougard.

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

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

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

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

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

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

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

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

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

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

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

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

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

Date: \_\_\_\_\_  
 \_\_\_\_\_  
 ANITA STOUGARD

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

## CONSULTANT AGREEMENT

THIS AGREEMENT dated July 1, 2023, is made by and between Saline County, hereinafter referred to as Contractor, located at 306 W. 3<sup>rd</sup> Street, Wilber, Nebraska 68465 through funding received by the Nebraska Crime Commission Community Based Juvenile Services Aid (Fiscal year 2023-2024) Grant #24-CB-0524; and Family Service Association of Lincoln, Nebraska located at 501 S. 7<sup>th</sup> Street, Lincoln, NE 68508.

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

NOW, THEREFORE, FOR VALUABLE CONSIDERATION SET FORTH HEREIN, THE PARTIES AGREE TO THE FOLLOWING and shall be in effect for the period from July 1, 2023, to June 30, 2024.

**Saline County through funding received from the Nebraska Crime Commission through Grant #24-CB-0524 agrees to a mental health therapist(s) needed to meet the need, in collaboration with Family Service at a wage of \$40.00 per hour for behavioral/mental health services for youth. The total amount of the contract is not to exceed \$51,629.00.**

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

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

### 1. Client Services

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

### 2. Record Keeping/Case Documentation

- a. The case record is the responsibility of the therapist.
- b. Files must be kept up to date, document the reason(s) for continued treatment, and in good order.
- c. Therapist assesses client needs and establishes a written treatment plan.
- d. Therapist documents the occurrence of on-going service, documents progress or changes to the treatment plan, and assists in the development of plans for discharge.

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

### **Billing**

Services rendered are accounted through submittal of monthly billings detailing the total hours worked by the Consultant/Provider. Billings must be received from the Consultant/Provider no later than the 5<sup>th</sup> day of the month following the month of service. Final billings must be submitted by the 5<sup>th</sup> day of the month following the end of the Agreement period. The Consultant/Provider must certify that all claims are accurate, complete, and fully supported through case file documentation. Failure to submit timely billings in accordance with instructions will affect reimbursement of funds. Saline County is not liable for costs incurred by Consultant/Provider when service exceeds the total funds stated in this Agreement. Per N.R.S. 43-2404.02 the Consultant/Provider will only bill for services rendered to youth ages eleven years of age through eighteen years of age. Billings are to be mailed to Anita Stougard, Nebraska Extension Saline County located at 306 W. 3<sup>rd</sup> Street, Wilber, NE 68465 or electronically to [astougard2@unl.edu](mailto:astougard2@unl.edu)

### **Reporting**

Family Service Lincoln will submit quarterly reports.

Quarterly reports will include the following information:

1. Youth's Information:

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

If the Nebraska Crime Commission's reporting requirements change to monthly during the 2023-2024 grant year, Family Services will be notified and will comply with the change in reporting requirements. In the event of a change to monthly reporting, all reporting will be due by the day set forth from the Nebraska Crime Commission.

**Non-Agency and Insurance:** Each party acknowledges and asserts that a general liability insurance policy is, and will continue to be, held by each party independently to cover their own actions and interests within the scope of services provided under this agreement. Each party is an independent entity. Each party shall be solely and independently responsible for their own services and actions provided or called for within this agreement. In no way shall either party be considered an agent, employee, or other representative of the other party. Actions, negligence, or other wrongful acts of one party shall not be imputed upon the other party. Any fees, judgments,

costs, attorney fees or other damages, in any manner whatsoever associated with the terms of this agreement, shall be the sole responsibility of the party incurring said fees or costs and neither party shall be liable for any loss, injury, or damages incurred by the other.

**Term and Termination.** This Agreement shall commence as of the Effective Date and shall continue to June 30, 2024, unless and until terminated early by either party as set forth herein. Either party may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the other party. The Saline County Youth Diversion Coordinator, who monitors compliance of the program, maintains the right to enforce immediate termination of Family Service Association if conduct in anyway jeopardizes the integrity of the School-based Behavioral Health Program.

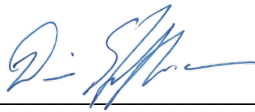
Upon termination of this Agreement, the above-mentioned contractor will agree to return any materials/equipment to Saline County that was purchased or loaned for the specific use of the program.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT DATED JULY 1<sup>ST</sup>, 2023.

*Anita Stougard*  
Anita Stougard  
Saline County Youth Diversion Coordinator

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Phil Hardenberger  
Saline County Board of Commissioners



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Dennis Hoffman  
Executive Director



# Saline County Clerk of District Court

**Amber D. Mulbery**

PO Box 865

Wilber, NE 68465

(402) 821-2823 phone (402) 821-3179 fax

[amber.mulbery@nebraska.gov](mailto:amber.mulbery@nebraska.gov)

June 5, 2023

Saline County Board of Commissioners:

I am requesting you deem one Monroe 2725 print calculator surplus property. I have removed the item from the District Court Clerk's office inventory. The item has not been used in years.

Sincerely,

Amber D. Mulbery  
Saline County District Court Clerk

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

JUN 05 2023

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

# Saline County Clerk REPORT OF FEES

## May 2023

Photocopies & Handling Fees	\$	216.50
Emailing Fees	\$	166.50
Election List	\$	24.00
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	150.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	4,798.00
Documentary Stamp Tax	\$	21,925.00
<b>TOTAL</b>	<b>\$</b>	<b><u>27,280.00</u></b>

**Approved**

This 20th day of June, 2023

**County Board**

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# Stanard

## Appraisal Services Inc.

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

### MAINTENANCE AGREEMENT

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

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

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

#### **Time Table**

The agreement will be for providing 64 hours (8 Days) of appraisal service to the County. The County shall designate the hours where service is required. The agreement shall be in effect from July 1, 2023 thru June 30, 2024. Any of the hours of appraisal services not utilized within the contract shall be considered to be waived, and the county shall not be responsible for payment of those hours.

#### **Company Responsibilities**

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

#### **County Responsibilities**

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

### **Compensation**

**Total Compensation:** Total compensation for the basic agreement, including 64 hours (8 Days) of appraiser time will be \$8,320. If the County requests more than 64 hours (8 Days) of appraiser time, the County will be billed at the rate of \$130.00 per hour for the additional time. The County will be billed on a monthly basis as the services are provided. Payment for all monthly billings is due within 30 days. Interest at the rate of 1 1/3% per month will be charged on all payments which are more than 30 days past due. If the County does not utilize the full 64 hours (8 Days) the County shall only pay for the actual hours of service requested by the County at the rate provided herein.

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

### **Work Schedule**

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

### **Formal Defense of Values**

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

**Tax Equalization and Review Commission:** If necessary, the Company will provide qualified appraisal personnel as expert witnesses for the Tax Equalization and Review Commission cases at a rate to be agreed upon by the parties to this

agreement for court testimony and preparation. Services related to the Tax Equalization and Review Commission are not included in this maintenance agreement.

**Performance Bond**

The County does not require a Performance Bond.

**Liquidated Damages**

The nature of this contract does not require liquidated damages.

**Restrictions**

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

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

**Insurance**

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

**Entire Contract – Amendments**

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

**Cancellation**

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

**Date**

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

\_\_\_\_\_  
Brandi Kelly  
Saline County Assessor

\_\_\_\_\_  
County Board Chairperson

*Darrel Stanard*  
\_\_\_\_\_  
Darrel Stanard  
Stanard Appraisal Services Inc.



# REGION V SYSTEMS

Promoting Comprehensive Partnerships in Behavioral Health

1645 N Street

Lincoln, Nebraska 68508

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

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

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

June 12, 2023

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

JUN 14 2023

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

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

RE: Agreement for Emergency Protective Custody Services

Dear Anita:

Enclosed are two copies of the FY 23-24 Agreement between your County and Region V Systems for Emergency Protective Custody services for residents of your County. There were several minor changes as language was adjusted to be person first and to be consistent with the use of "Region V" rather than "Region V Systems." The following sentence was added to paragraph #3: "Of this charge, Region V will retain a \$6 administrative fee and pass through \$208 to the Mental Health Crisis Center. This has always been the Region's practice; the language was added for clarity and transparency.

We are requesting that this Agreement be signed and returned by **Friday, June, 30**. Please return both originals of the Agreement to my attention; an original set will be returned for your files once all final signatures have been obtained.

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

Sincerely,

Amanda Tyerman-Harper  
Director of Network Services

AT/mr

Enclosures

cc: Janet Henning

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

**July 1, 2023 - June 30, 2024**

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

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

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

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

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

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

1. The duration of this Agreement shall be from July 1, 2023 to June 30, 2024.
2. Region V will maintain an agreement with MHCC, hereinafter referred to as the "Provider," to assume the safekeeping, care, and sustenance of certain adult individuals who are acutely mentally ill under the County's lawful authority.
3. In consideration of the safekeeping, care and sustenance provided by Region V through its agreements with the Providers, the County shall pay to Region V the sum of \$214.00 per individual for each day or fraction thereof that such individual is in the care of a Provider. A minimum charge of \$214.00 will be assessed for any length of stay 24 hours or less. Of this charge, Region V will retain a \$6 administrative fee and pass through \$208 to the Mental Health Crisis Center.
4. Region V shall submit itemized monthly statements to the County for individuals which were in the care of the Providers for the preceding month. Such statements shall include:
  - a. the name and address of the individual
  - b. the dates and times of admittance and discharge
  - c. the per diem chargesAll charges shall be paid by the County within 30 days from receipt of such statements.
5. When an emergency protective custody is initiated, prior to admittance of any individual, the law enforcement agency within the County's jurisdiction shall contact the designated Single Point of Entry (SPE) line to determine appropriate provider facility destination. The decision to admit any individual shall be at the sole discretion of the Provider.

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

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

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

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

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

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

**EXECUTED BY THE COUNTY, this \_\_\_\_ day of \_\_\_\_\_, 2023.**

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

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



**ATTEST:**

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

**EXECUTED BY Region V, this \_\_\_\_ day of \_\_\_\_\_, 2023.**

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

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

RESOLUTION #2023-37

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
SALINE COUNTY, NEBRASKA

WHEREAS, **Pinnacle Bank**  
is a duly authorized bank of the State of Nebraska; and

WHEREAS, **Pinnacle Bank** asked for release of pledged securities in the amount of  
\$135,000.00 CUSIP #640272LB4

WHEREAS, the County Treasurer of Saline County, Nebraska asked that the securities  
be released and returned to **Pinnacle Bank** as requested.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Saline  
County, State of Nebraska, hereby delegates authority to the County Treasurer of Saline  
County, State of Nebraska, to release and return to **Pinnacle Bank**, the pledged securities  
hereinabove, upon her receipt on behalf of Saline County, of valid securities pledged if so  
needed.

DATED this 20<sup>TH</sup> day of June, 2023

Board of Commissioners for Saline County, State of Nebraska

\_\_\_\_\_  
Chairman  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest:

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

Highway Superintendent Agenda items for the June 20<sup>th</sup>, 2023 Board meeting

**NOTICE TO BIDDERS - GRAVEL**

The Board of Commissioners of Saline County, Ne. will receive bids at the office of the Saline County Clerk until 11:00 a.m. on June 20<sup>th</sup>, 2023 for an estimated amount of gravel for the Saline County precinct roads for the ensuing fiscal year.

Highway Superintendent Agenda items for the June 20<sup>th</sup>, 2023 Board meeting

**NOTICE TO BIDDERS - CRUSHED ROCK**

Notice is hereby given that the Board of Commissioners of Saline County, Ne. will receive bids for crushed rock for the ensuing fiscal year, at the office of the County Clerk until 11:05 a.m., June 20<sup>th</sup>, 2023.

APS7040  
6/16/23  
16:17:36

SAL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/30/2023 TO 06/30/2023

E 1

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	13.10	PHILIP HARDENBURGER	MILEAGE	23060293
00-3-0101	OFFICE SUPPLIES	17.33	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
		*****			
	601-00 BOARD	30.43			
		*****			
602-00 CLERK					
00-2-0100	POSTAL SERVICES	628.55	QUADIENT INC	INV 60207748	23060319
00-2-0100	POSTAL SERVICES	6.40	VISA	ACCT 8013	23060341
00-3-0101	OFFICE SUPPLIES	145.38	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
		*****			
	602-00 CLERK	780.33			
		*****			
603-00 TREASURER					
00-2-0100	POSTAL SERVICES	1,257.10	QUADIENT INC	INV 60207748	23060319
00-2-0100	POSTAL SERVICES	5,000.00	U.S.P.S - POC	ACCT 8087918	23060336
00-3-0101	OFFICE SUPPLIES	50.11	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-3-0101	OFFICE SUPPLIES	114.75	VISA	ACCT 6613	23060346
00-5-0700	FURNITURE	1,071.20	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
		*****			
	603-00 TREASURER	7,493.16			
		*****			
605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	628.54	QUADIENT INC	INV 60207748	23060319
00-2-1700	TRAVEL EXPENSES	18.74	DARYL CLARK	REIMBURSE	23060272
00-2-1801	DUES, SUB, REG, & TRAINING	405.00	NACO	B. KELLY S. JELINEK D. CLAR	23060312
00-2-3900	CONTRACTOR FOR REAPPRAISAL	750.00	STANARD APPRAISAL SERVICE	INV 3105	23060330
00-2-9900	MISCELLANEOUS	8.56	DARYL CLARK	REIMBURSE	23060272
00-3-0101	OFFICE SUPPLIES	717.16	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
		*****			
	605-00 ASSESSOR	2,528.00			
		*****			
607-00 ELECTION					
00-2-1704	MILEAGE ALLOWANCE	180.78	DEE DRAKE	MILEAGE	23060279
00-2-1704	MILEAGE ALLOWANCE	186.02	JENNIFER HERMSMEIER	MILEAGE	23060295
00-3-0101	OFFICE SUPPLIES	68.76	VISA	ACCT 8013	23060341
00-3-0113	VOTING SUPPLIES	7,330.00	BEAR GRAPHICS INC	INV 0963833 INV 0963832	23060268
00-5-0500	OFFICE EQUIPMENT	498.00	VISA	ACCT 8013	23060341
		*****			
	607-00 ELECTION	8,263.56			
		*****			

APS7040  
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SAL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/30/2023 TO 06/30/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
608-00	PLANNING-ZONING COMMISSION				
00-2-2000	PRINTING AND PUBLISHING	21.84	SEWARD COUNTY INDEPENDENT	INV 167795 INV 167809 INV 1	23060326
00-2-9900	MISCELLANEOUS	65.66	VISA	ACCT 4030	23060347
00-5-0500	OFFICE EQUIPMENT	281.25	VISA	ACCT 4030	23060347
		*****			
608-00 PLANNING--ZONING COMMISSION		368.75			
		*****			
610-00	VOICE/DATA SERVICES				
00-4-0200	IT SUPPORT-SOARIN	3,816.40	SOARIN GROUP LLC	INV 10645 INV INV-10631	23060328
00-4-0201	DATA PROCESSING-MIPS	56.88	STATE OF NE-DEPT OF ADMIN	INV 1375112	23060331
00-4-0203	INTERNET SERVICES	3,065.12	UNITE PRIVATE NETWORKS	INV SI23019357	23060337
00-4-0204	LANDLINE SERVICES	3,340.81	UNITE PRIVATE NETWORKS	INV SI23019357	23060337
00-4-0204	LANDLINE SERVICES	1,402.11	WINDSTREAM	ACCT 090935389 ACCT 0921571	23060352
		*****			
610-00 VOICE/DATA SERVICES		11,681.32			
		*****			
621-00	CLERK OF DIST. COURT				
00-2-0100	POSTAL SERVICE	965.00	VISA	ACCT 8604	23060342
00-2-1200	OFFICE EQUIPMENT REPAIR	23.57	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-2-1704	MILEAGE ALLOWANCE	182.09	AMBER MULBERRY	MILEAGE	23060311
00-3-0101	OFFICE SUPPLIES	229.99	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-3-0101	OFFICE SUPPLIES	158.24	VISA	ACCT 8604	23060342
		*****			
621-00 CLERK OF DIST. COURT		1,558.89			
		*****			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-3-0101	OFFICE SUPPLIES	36.70	VISA	ACCT 6942	23060343
00-4-0200	EQUIPMENT RENTAL - OFFICE	148.00	CAPITAL BUSINESS SYSTEMS	INV 34166568	23060269
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 92226	23060308
00-4-0200	EQUIPMENT RENTAL - OFFICE	50.03	SHREDDING SOLUTIONS	INV 16246 INV 16245	23060327
		*****			
622-00 COUNTY COURT SYSTEM--JUDGE		384.73			
		*****			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	118.00	MIPS INC	INV 23060948	23060309
		*****			
631-00 CLERK OF DIST. COURT CHILD SUPPORT		118.00			
		*****			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	3,902.12	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271

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SAL  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/30/2023 TO 06/30/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0502	WATER	285.76	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271
00-2-0505	GARBAGE	290.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271
00-2-1610	LAWN EQUIPMENT REPAIR	68.55	CRETE ACE HARDWARE #82123	ACCT 212374	23060275
00-2-1610	LAWN EQUIPMENT REPAIR	77.70	FARMERS COOPERATIVE	INV 775 J45085 ACCT 649770	23060284
00-2-9900	MISCELLANEOUS	107.55	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-2-9900	MISCELLANEOUS	35.96	FOOD MESTO	ACCT 1014	23060289
00-2-9900	MISCELLANEOUS	72.82	WALKER UNIFORM RENTAL	INV 1276300 INV 1278947	23060348
00-3-0103	JANITORIAL SUPPLIES	46.17	CRETE ACE HARDWARE #82123	ACCT 212374	23060275
00-5-0230	BUILDING IMPROVEMENTS	148.67	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-5-0230	BUILDING IMPROVEMENTS	425.00	ELECTRONIC CONTRACTING CO	INV 43970 INV 43974	23060282
00-5-0230	BUILDING IMPROVEMENTS	354.63	TK ELEVATOR CORPORATION	INV 1000523729	23060335
00-5-0319	JANITORIAL EQUIPMENT	1,128.00	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,943.43	*****		
645-00 EXTENSION OFFICE		*****			
00-1-0323	UNL PAID 4-H ASSISTANT	10,299.22	UNIVERSITY OF NEBRASKA SE	INV FY23 QTR 4	23060339
00-1-0407	EXTENSION INTERN	912.00	UNIVERSITY OF NEBRASKA	UNL_INTERN-1	23060338
00-2-1200	OFFICE EQUIPMENT REPAIR	1,391.96	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-2-1704	MILEAGE ALLOWANCE	75.98	ELLA HOCHSTEIN	MILEAGE	23060296
00-2-1704	MILEAGE ALLOWANCE	14.93	MELANIE KUNC	MILEAGE	23060303
00-2-1704	MILEAGE ALLOWANCE	68.12	INGRID LINDAL	MILEAGE	23060305
00-2-1704	MILEAGE ALLOWANCE	281.65	NATHAN MUELLER	MILEAGE	23060310
00-2-1704	MILEAGE ALLOWANCE	366.54	MADLINE WERNER	MILEAGE	23060350
00-3-0101	OFFICE SUPPLIES	398.99	QUILL CORPORATION	INV 32670104 INV 32836584	23060320
00-3-0101	OFFICE SUPPLIES	1,299.35	UNL PRINT & COPY SERVICES	INV 23-6891 INV 23-6893	23060340
645-00 EXTENSION OFFICE		15,108.74	*****		
652-00 ATTORNEY		*****			
00-3-0101	OFFICE SUPPLIES	115.39	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
652-00 ATTORNEY		115.39	*****		
662-00 ATTORNEY-CHILD SUPPORT		*****			
00-2-1801	DUES, SUB, REG, & TRAINING	160.24	THOMSON REUTERS	INV 848380495	23060334
662-00 ATTORNEY-CHILD SUPPORT		160.24	*****		
671-00 JAIL		*****			
00-1-1100	UNIFORM ALLOWANCE	1,296.18	MALLORY SAFETY AND SUPPLY	INV 5609958 INV 3308634 INV	23060306
00-2-0101	ELECTRICITY	2,999.44	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271

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BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 06/30/2023 TO 06/30/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0102	WATER	1,257.94	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	155.00	ANYTIME PLUMBING & HEATIN	INV 2465VI INV 2466VI	23060266
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	6,100.00	CELLEBRITE INC	INV Q-320008-1	23060270
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	648.00	HORWATH LAUNDRY EQUIPMENT	INV I92053	23060297
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	247.96	WILBER PLUMBING HEATING &	INV I1697	23060351
00-2-1200	OFFICE EQUIPMENT REPAIR	3,257.00	MORPHO USA INC	INV 158665	23060298
00-2-1801	DUES, SUB, REG, & TRAINING	339.75	CONSOLIDATED MANAGEMENT C	INV 225226 INV 225267	23060273
00-2-1801	DUES, SUB, REG, & TRAINING	96.33	LANGUAGE LINE SERVICES IN	INV 11026655	23060304
00-2-1801	DUES, SUB, REG, & TRAINING	648.00	NEBRASKA STATE PATROL	INV 1373466	23060314
00-2-1801	DUES, SUB, REG, & TRAINING	495.00	VISA	INV 00082725	23060345
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23060419
00-2-1805	7 PERSONAL SAFETY EQUIPMENT	768.00	P.A.T. MARKETING	INV 05/01/2023	23060317
00-2-1805	PERSONAL SAFETY EQUIPMENT	6,253.77	911 CUSTOM	INV 52481 INV 53267	23060354
00-2-1900	BOARD OF PRISONERS-MEALS	10,060.52	SUMMIT FOOD SERVICE LLC	INV 2000175698 INV 20001767	23060332
00-2-3000	6 MEDICAL SERVICES	18.17	CRETE AREA MEDICAL CENTER	CNTL 847697000 CNTL 8440372	23060276
00-2-3000	6 MEDICAL SERVICES	695.00	FRIEND COMMUNITY HEALTHCA	DOS 6/7/23 DOS 5/31/23 DOS	23060290
00-2-9900	MISCELLANEOUS	74.20	FARMERS COOPERATIVE	INV 775 J45085 ACCT 649770	23060284
00-2-9900	7 MISCELLANEOUS	35.00	FLATLINE DESIGNS	INV 2023915	23060288
00-2-9900	MISCELLANEOUS	60.20	KIESLER'S POLICE SUPPLY I	IN216283	23060301
00-2-9900	7 MISCELLANEOUS	13,736.60	SUNSET LAW ENFORCEMENT	INV 0008405-IN	23060333
00-2-9900	7 MISCELLANEOUS	4,780.01	41 AUTO PARTS	INV 071046 INV 071080 INV 0	23060353
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	647.55	CULLIGAN OF CRETE	INV 61035 INV 61113	23060277
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	204.98	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	175.97	ECOLAB	INV 6338746016	23060281
00-3-0101	7 OFFICE SUPPLIES	481.33	BATTERY JUNCTION	INV 2113115	23060267
00-3-0101	OFFICE SUPPLIES	660.97	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-3-0103	JANITORIAL SUPPLIES	381.47	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-3-0103	JANITORIAL SUPPLIES	101.69	ECOLAB	INV 6338746016	23060281
00-3-0103	JANITORIAL SUPPLIES	62.34	WALKER UNIFORM RENTAL	INV 1276299	23060349
00-3-0119	BUILDING SUPPLIES	437.27	CRETE ACE HARDWARE #82121	INV 34200	23060274
00-3-0119	BUILDING SUPPLIES	280.27	GRAINGER	INV 9722193241	23060291
00-3-0119	7 BUILDING SUPPLIES	1,201.25	IRRIGATION PLUS	INV 1256	23060299
00-3-0119	BUILDING SUPPLIES	156.40	MENARDS LINCOLN STORE SOU	INV 11535	23060307
00-3-0209	FUEL	7,218.83	SAPP BROS INC - LINCOLN	INV 4152788 INV 4157387 INV	23060324
00-3-0211	TIRES/REPAIR	11,666.65	FARMERS COOPERATIVE	INV 775 J45085 ACCT 649770	23060284
00-5-0500	OFFICE EQUIPMENT	156.22	DELL INC	3000153750833	23060278
00-5-0500	OFFICE EQUIPMENT	2,726.44	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-5-0500	OFFICE EQUIPMENT	171.43	MENARDS LINCOLN STORE SOU	INV 11535	23060307
00-5-0500	7 OFFICE EQUIPMENT	1,097.00	SOARIN GROUP LLC	INV 10645 INV INV-10631	23060328
00-5-0500	OFFICE EQUIPMENT	10,050.00	APPLIED CONCEPTS INC	INV S286295 INV S286455	23060329

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671-00 JAIL 92,073.54  
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690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	NEBRASKA SECRETARY OF STA	INV K BIGLEY	23060313
00-2-1801	DUES, SUB, REG, & TRAINING	30.00	SECRETARY OF STATE ELECTI	E. REINHARD	23060418
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	ACCT 9495	23060419

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	OFFICE SUPPLIES	234.42	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
	<b>690-00 911 EMERGENCY SERVICES</b>	<b>311.00</b>			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,700.00	JEFFERSON COUNTY EMERGENC	MAY 2023	23060300
00-1-0305	CLERICAL SALARY	650.00	JEFFERSON COUNTY EMERGENC	MAY 2023	23060300
00-2-0500	TOWER ELECTRICITY	66.64	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23060271
00-2-1301	TOWER EXPENSE	110.00	ANYTIME PLUMBING & HEATIN	INV 2465VI INV 2466VI	23060266
00-3-0209	FUEL	95.36	VISA	ACCT 6723	23060344
00-5-0332	CIVIL DEFENSE EQUIPMENT	34,600.36	FIRST WIRELESS INC	REPEATER BASIC PACKAGE	23060287
00-5-1309	DATA PROCESSING SOFTWARE	440.00	ESRI-ENVIRONMENTAL SYS RE	INV 94482919	23060283
	<b>693-00 EMERGENCY MANAGEMENT (CIVIL DEF)</b>	<b>39,662.36</b>			
733-00	WEED CONTROL				
00-2-1630	SPRAYING EQUIPMENT REPAIR	117.48	VISA	ACCT 4030	23060347
00-2-9900	MISCELLANEOUS	53.34	VISA	ACCT 4030	23060347
00-3-0102	CHEMICAL SUPPLIES	2,545.00	HELENA AGRI-ENTERPRISES,	INV 301647587	23060294
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	93.89	VISA	ACCT 4030	23060347
00-5-0600	SPRAYING EQUIPMENT	311.45	VISA	ACCT 4030	23060347
	<b>733-00 WEED CONTROL</b>	<b>3,121.16</b>			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	12,704.02	FIRST CONCORD BENEFITS GR	5/17-21/23 5/22-29/23 5/31-	23060285
00-1-1400	MISCELLANEOUS INS	490.00	FIRST CONCORD BENEFITS GR	JUNE 2023	23060286
00-2-0600	INSURANCE PREMIUMS	301,515.00	NIRMA	INV 24-22	23060316
00-2-2000	PRINTING AND PUBLISHING (P & P	981.24	SEWARD COUNTY INDEPENDENT	INV 167795 INV 167809 INV 1	23060326
00-2-2412	COUNTY COURT ATTORNEY	380.00	MATTHEW K KOSMICKI	CR 23 117	23060302
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	200.00	GROPP LAW AND MEDIATION L	REIMBURSE	23060292
00-2-2601	DISTRICT COURT COSTS	80.11	SALINE COUNTY ATTORNEY PE	REIMBURSE	23060321
00-2-2601	DISTRICT COURT COSTS	144.00	SALINE COUNTY DISTRICT CO	CLAIM 1751 CLAIM 1752 CLAIM	23060322
00-2-2602	COUNTY COURT COSTS	36.00	NEBRASKA.GOV	INV 7638942	23060315
00-2-2602	COUNTY COURT COSTS	1,842.94	SALINE COUNTY SHERIFF	MAY ST CASES	23060323
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	INV JUNE 2023	23060325
00-2-7000	MICROFILMING/PHOTOSTAT	535.00	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-2-7000	MICROFILMING/PHOTOSTAT	108.12	MIPS INC	INV 23060948	23060309
00-2-9900	MISCELLANEOUS	170.41	EAKES OFFICE PLUS	INV 8730329-0 INV 8730376-	23060280
00-2-9900	MISCELLANEOUS	2,350.00	PHYSICIANS LABORATORY PC	INV 5314241	23060318
00-2-9900	MISCELLANEOUS	65.48	SHREDDING SOLUTIONS	INV 16246 INV 16245	23060327
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	20.00	DARYL CLARK	REIMBURSE	23060272
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	390.29	FARMERS COOPERATIVE	INV 775 J45085 ACCT 649770	23060284
	<b>970-00 MISCELLANEOUS &amp; MISC. COURTS</b>	<b>322,032.61</b>			

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****					
0100	GENERAL FUND	512,735.64	*****		
*****					
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0100	POSTAGE	7.95	VISA	ACCT 1590	23060386
00-2-0501	LIGHT	203.54	CITY OF CRETE DEPT OF PUB	ACCT 11976	23060358
00-2-0501	LIGHT	17.92	CITY OF WILBER	ACCT 4570000	23060360
00-2-0501	LIGHT	467.30	NORRIS PUBLIC POWER	ACCT 124625900	23060377
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23060358
00-2-0502	WATER	42.00	CITY OF FRIEND	ACCT 523 ACCT 1986	23060359
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 4570000	23060360
00-2-0502	WATER	30.88	VILLAGE OF SWANTON	ACCT 207	23060384
00-2-0502	WATER	30.50	VILLAGE OF WESTERN	INV 29617	23060385
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23060358
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23060360
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23060384
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 29617	23060385
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23060360
00-2-0505	GARBAGE	16.01	VILLAGE OF SWANTON	ACCT 207	23060384
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 29617	23060385
00-2-0505	GARBAGE	237.94	WASTE CONNECTIONS OF NEBR	ACCT 3010645 ACCT 4855 ACCT	23060387
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	26.71	CENTRAL STATES HYDRAULIC	INV 2282	23060357
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	666.97	CRETE AUTO SUPPLY INC	ACCT 4575	23060362
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	291.35	FARMERS UNION COOP CO	ACCT SALINE	23060367
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,434.07	NMC EXCHANGE LLC	ACCT 5766500	23060376
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	469.39	POWERPLAN	A 87002-46959	23060379
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	475.00	CNH INDUSTRIAL ACCOUNTS	INV 18393208GP	23060380
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	198.96	RDO TRUCK CENTER CO	ACCT L80351	23060381
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	35.00	FARMERS UNION COOP CO	ACCT SALINE	23060367
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	375.00	NMC EXCHANGE LLC	ACCT 5766500	23060376
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	570.00	RDO TRUCK CENTER CO	ACCT L80351	23060381
00-2-1600	OTHER EQUIPMENT REPAIR	155.96	CRETE ACE HARDWARE #82127	ACCT 212737	23060361
00-3-0101	OFFICE SUPPLIES	110.24	VISA	ACCT 1590	23060386
00-3-0106	SHOP SUPPLIES	24.00	CRETE ACE HARDWARE #82127	ACCT 212737	23060361
00-3-0106	SHOP SUPPLIES	76.67	CRETE AUTO SUPPLY INC	ACCT 4575	23060362
00-3-0106	SHOP SUPPLIES	7.70	DAYKIN LUMBER COMPANY	INV 70227	23060364
00-3-0106	SHOP SUPPLIES	88.62	LINDE GAS & EQUIPMENT	INV 36311229	23060370
00-3-0106	SHOP SUPPLIES	28.38	MEYER SUPPLY	INV 726	23060371
00-3-0106	SHOP SUPPLIES	15.96	ORSCHELNS CARD SERVICES	ACCT 5617	23060378
00-3-0106	SHOP SUPPLIES	14.86	41 AUTO PARTS	ACCT 43	23060389
00-3-0109	SHOP TOOLS	163.98	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20040 ACCT	23060363
00-3-0110	SMALL TOOLS, ETC.	27.47	CRETE AUTO SUPPLY INC	ACCT 4575	23060362
00-3-0110	SMALL TOOLS, ETC.	29.23	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20040 ACCT	23060363
00-3-0110	SMALL TOOLS, ETC.	69.98	FARMERS UNION COOP CO	ACCT SALINE	23060367
00-3-0202	GRAVEL AND BORROW	6,115.22	JOHNSON SAND & GRAVEL CO	INV 11285A	23060368
00-3-0207	STEEL PRODUCTS	111.82	YOUNG'S WELDING & REPAIR	INV 37898 INV 37929	23060388
00-3-0208	LUMBER	28.44	BEAVER HARDWARE	ACCT SAL001	23060356
00-3-0208	LUMBER	53.99	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20040 ACCT	23060363

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00-3-0208	LUMBER	29,256.64	MIDWEST SERVICE & SALES C	INV 0033907	23060372
00-3-0209	MACHINERY & EQUIPMENT FUEL	29,740.24	FARMERS COOPERATIVE	ACCT 649700	23060366
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,240.00	FARMERS UNION COOP CO	ACCT SALINE	23060367
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,432.86	SAPP BROS INC - LINCOLN	ACCT 717088	23060382
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	49.17	CRETE AUTO SUPPLY INC	ACCT 4575	23060362
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	124.55	FARMERS UNION COOP CO	ACCT SALINE	23060367
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	61.90	41 AUTO PARTS	ACCT 43	23060389
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	2,469.00	FARMERS COOPERATIVE	ACCT 649700	23060366
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	40.00	NKC TIRE	INV 12748	23060375
00-3-0400	MISCELLANEOUS	15.98	CRETE ACE HARDWARE #82127	ACCT 212737	23060361
00-3-0400	MISCELLANEOUS	250.93	EAKES OFFICE PLUS	INV INV460389	23060365
00-3-0400	MISCELLANEOUS	16.28	KT'S MARKET	INV 5419-9	23060369
00-5-0303	TRUCKS	313,958.00	MURPHY TRACTOR	PA# 09238071	23060374
00-5-0318	SAFETY EQUIPMENT	717.84	CRETE LUMBER & FARM SUPPL	ACCT 20041 ACCT 20040 ACCT	23060363
00-5-0318	SAFETY EQUIPMENT	104.97	MIDWEST UNLIMITED	ACCT SALCOU	23060373
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	17,100.00	ACE IRRIGATION & MFG CO I	INV 007307	23060355
00-5-1302	ENGINEERING FEES	2,175.62	SPEECE-LEWIS ENGINEERS	INV 12472	23060383
705-00 BRIDGE/ROAD MAINTENANCE		413,661.51	*****		
0300 ROAD & BRIDGE FUND		413,661.51	*****		
630-00 DISTRICT COURT-BAILIFF	MILEAGE	216.15	KATHY HOMOLKA	MILEAGE	23060420
630-00 DISTRICT COURT-BAILIFF		216.15	*****		
0900 DISTRICT COURT-BAILIFF FUND		216.15	*****		
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	2,129.00	VISA	ACCT 4682	23060390
662-00 CHILD SUPPORT ENFORCEMENT		2,129.00	*****		
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		2,129.00	*****		

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	6/1-12/23	23060391
00-1-1400	PROGRAM EXPENSE	46.62	FOOD MESTO	ACCT 1053	23060393
00-1-1400	PROGRAM EXPENSE	402.00	DELANEY MAZZA	6/1-11/23	23060394
00-1-1400	PROGRAM EXPENSE	61.13	LORI MOLDENHAUER	REIMBURSE	23060395
00-1-1400	PROGRAM EXPENSE	8.99	VISA	ACCT 5190	23060400
00-1-1400	PROGRAM EXPENSE	86.65	VISA	ACCT 8975	23060401
00-2-0100	POSTAL SERVICE	2,000.00	POSTMASTER - AGING SERVIC	BULK MAILING	23060396
00-2-1200	HISPANIC OUTREACH	52.50	PUBLIC HEALTH SOLUTIONS	APR CZECH VLG	23060397
00-2-1200	HISPANIC OUTREACH	218.75	PURFOODS, LLC DBA MOM'S M	INV MM052023	23060398
00-2-1200	HISPANIC OUTREACH	324.66	VISA	ACCT 8975	23060401
00-2-1200	HISPANIC OUTREACH	714.00	WILBER CARE CENTER	MAY 2023	23060402
00-2-1200	HISPANIC OUTREACH	105.00	SARAH L YOKEL	FRIEND FT CLNC	23060404
00-2-1704	MILEAGE ALLOWANCE	114.69	DONNA ZLAB-KOVAR	MILEAGE/REIMB	23060405
00-2-1801	DUES, SUBS, REG., & TRAINING	150.00	VISA	ACCT 8975	23060401
00-2-2000	PRINTING & PUBLISHING	214.00	SEWARD COUNTY INDEPENDENT	INV 167912	23060399
00-2-6070	SPECIAL PROJECTS	7,986.00	WILBER WINDOWS & DOORS IN	INV 2074	23060403
00-3-0150	VEHICLE REPAIR	31.00	FARMERS COOPERATIVE	ACCT 5654	23060392
00-3-0209	FUEL	66.25	FARMERS COOPERATIVE	ACCT 5654	23060392
		*****			
	837-00 AGING SERVICES	12,867.24			
		*****			
		*****			
	2250 AGING SERVICES FUND	12,867.24			
		*****			
666-00	JUVENILE DIVERSION				
00-2-1704	MILEAGE	94.32	ANITA STOUGARD	MILEAGE	23060406
		*****			
	666-00 JUVENILE DIVERSION	94.32			
		*****			
		*****			
	2330 JUVENILE DIVERSION FUND	94.32			
		*****			
672-00	DRUG COURT				
00-2-1704	MILEAGE ALLOWANCE	220.08	AMANDA FANNING	MILEAGE	23060407
00-2-1704	MILEAGE ALLOWANCE	62.88	MICHAEL W WEHLING	MILEAGE	23060408
		*****			
	672-00 DRUG COURT	282.96			
		*****			
		*****			
	2390 DRUG COURT FUND	282.96			
		*****			

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
693-00	EMERGENCY PREPAREDNESS				
00-2-1708	LEPC EXPENSES	143.31	HOMESTEAD LEPC	INV 32	23060409
	693-00 EMERGENCY PREPAREDNESS	143.31			
	2502 EMERGENCY PREPAREDNESS FUND	143.31			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,455.50	ANITA STOUGARD	5/31-6/13/23	23060410
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	1,455.50			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	1,455.50			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	84,607.14	FIRST WIRELESS INC	INV ORD027542	23060411
	911-00 COVID AMERICAN RESCUE PLAN	84,607.14			
	2580 COVID AMERICAN RESUCE PLAN FUND	84,607.14			
600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	248.22	WINDSTREAM	ACCT 090010615	23060412
	600-00 911 EMERGENCY MANAGEMENT FUND	248.22			
	2910 911 EMERGENCY MANAGEMENT FUND FUND	248.22			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	1,107.06	WINDSTREAM	ACCT 090010615	23060413

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911 WIRELESS SERVICE  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00	911 WIRELESS SERVICE FUND	1,107.06			
2913	911 WIRELESS SERVICE FUND	1,107.06			
600-00	FINANCE/ADMINISTRATION				
00-2-2900	7 LAW ENFORCEMENT COSTS	950.00	APPLIED CONCEPTS INC	INV S285820	23060414
600-00	FINANCE/ADMINISTRATION	950.00			
2960	CRIME PREVENTION (LAW ENFORCEMENT) FUND	950.00			
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,286.47	SUMMIT FOOD SERVICE LLC	INV 2000176629	INV 20001766 23060417
00-2-9900	MISCELLANEOUS	406.56	BOB BARKER COMPANY INC	INV 1911852	23060415
00-2-9900	MISCELLANEOUS	1,281.55	EAKES OFFICE PLUS	INV 8713039-0	INV 8717720- 23060416
00-2-9900	MISCELLANEOUS	1,445.29	SUMMIT FOOD SERVICE LLC	INV 2000176629	INV 20001766 23060417
00-2-9900	MISCELLANEOUS	96.41	VISA	ACCT 9495	23060421
665-00	LAW ENFORCEMENT COMMISSARY	7,516.28			
2965	LAW ENFORCEMENT COMMISSARY FUND	7,516.28			
GRAND		1,038,014.33			