



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: March 14, 2023

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Ebony Cooksey, Nextlink Internet, Nebraska Broadband Bridge Program Grant - FCC RDOF Rural Digital Opportunity Funding. Discussion and possible action may be taken
Approve request from Monte Murkle & daughter Holly to recognize March 21st and Down Syndrome awareness week.

Discuss/Approve the February 2023 Clerk of the District Court Fees - \$22,110.18

Discuss/Approve the February 2023 Clerk Fees - \$10,572.00

Discuss/Approve the February 2023 Sheriff Fees - \$2,606.28

Lyle Weber, Planning & Zoning Administrator - Report information collected on a possible sound/decibel study on wind turbines

Discuss/Approve/Disapprove the availability of funds for the sound/decibel study on wind turbines

Discussion on bidding employee health insurance and/or self-insurance

David Solheim, County Attorney - Discuss/Approve grant for victim-witness coordinator

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and award project C76(790)-C007602710-Swanton West.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

Law Enforcement Visit/Inspection

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Tuesday, February 28, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Marvin A. Kohout, Janet J. Henning, Russ Karpisek and Stephanie A. Krivohlavek 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 February 22, 2023, in compliance with State Statutes.

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

Henning moved to approve the agenda, seconded by Kohout. Voting aye were Kohout, Krivohlavek and Hardenburger, nays Henning and Karpisek, motion carried.

Henning moved to approve the minutes of the February 14, 2023 meeting, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger and Henning, abstain without conflict Karpisek, nays none, motion carried.

Under Citizens Forum, Jeff Koll, Gary Veprovsky, Chuck McKay, Gerald Brown, Les Ralston, Elizabeth Shotkoski Ferneding and David Levy addressed the Board regarding the upcoming public hearing. McKay submitted a copy of Statute 23-114.03, requested it be placed into the record.

Under Correspondence, Bartels reported receiving from the City of Crete the February 21, 2023 meeting agendas for the City Council and Public Works, Public Safety and Finance Committees and the February 28, 2023 meeting agenda for the Planning Commission; from SENDD their financial statement ending January 31, 2023 for the February 2023 meeting; from Blue Valley Community Action their February 21, 2023 meeting agenda, the minutes of the January 17, 2023 meeting and the February 2023 reports to the Board of Directors; from the Nebraska Department of Natural Resources, a notice to inspect Wilber Dam 1 this year. Bartels reported Ebony Cooksey with Nextlink has been placed on the March 14, 2023 agenda at 9:45 to discuss broadband; the State Auditors are currently working on the 2021-22 audit with an expected completion date end of April 2023; a meeting with Michaela and Mallory discussing the iSolved transition, employee/personnel documentation and training schedules for officials and supervisors which will begin next month; and she reported on the search for an engineer for the old jail renovation.

Karpisek reported referring Gage County Supervisor Emily Haxby to Hardenburger regarding the possible paving of the road from DeWitt to Highway 77. Hardenburger confirmed he did correspond with Haxby and he drafted a letter of support to be included in a grant application Haxby was working on for this paving project.

Under Report of Officials, Karpisek reported on attending the SENDD broadband meeting in Crete and a Five Rivers RC & D meeting along with Weed Superintendent Lyle Weber.

Krivohlavek reported on a road complaint, a phone call on odor from the chicken facility and announced the Western Soup and Sandwich event, March 18, 2023 from 11:00 a.m. – 1:00 p.m.

Kohout reported on an Employee Recognition Banquet meeting, Planning & Zoning Meeting and Storm Watcher training at the Homestead Monument in Beatrice.

Henning reported on attending a CASA meeting and stated she had also received a call regarding the odor from the chicken facility.

Hardenburger reported on a Blue Valley Community Action meeting; an Allo Communications meeting; receiving calls on the odor from the chicken facility and calls on road conditions around Crete.

At 10:07 a.m. Henning moved to Open a Public Hearing to amend noise restrictions in the Planning & Zoning Regulations, section 619(E), from a limit of 40 decibels from any dwelling to a limit of 50 decibels from any dwelling as it relates to Wind Energy Conversion Systems, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Solheim gave an opinion it was OK to hold the Public Hearing and not take action at this time. He noted the Planning & Zoning Committee is requesting a sound study be conducted before any action is taken.

Hardenburger asked if there is anyone with a conflict of interest, seeing none.

Planning & Zoning Administrator Lyle Weber, read letters of opposition to the decibel limit change to 50 decibels from: Russell Korinek, Marjie Andrews, Terry

Brandt, Alan Brunkow, Gerald Dvorak, Jessica Formanek, Neil Formanek, and Jake & Melanie Kunc.

Elizabeth Shotkoski Ferneding, addressed the hearing, reporting she is volunteering to educate people and communities on the Public Health issues as a result of living near wind turbines.

David Levy, attorney for wind energy agreed for a sound study, noting a sound study runs on conservative assumptions. Noting 40-50 dBA is consistent with the current By-Laws, believing 50 dBA is an appropriate level.

Kurt Oates addressed the hearing, explaining wind energy as a commodity can not replace conventional power generation, such as coal, oil, etc.

At 11:05 a.m. the Public Hearing was recessed:

At 11:06 a.m. Henning moved to open the bids for the Swanton West Bridge Replacement Project, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Bids were opened and read aloud from Simon Contractors, North Platte, NE; KEA Constructors, LLC, Milford, NE; Midwest Infrastructure, Inc., Lincoln, NE and JJK Construction LLC, Ceresco, NE. All bids are made a part of these minutes as Attachments 1, 2, 3 and 4.

Highway Superintendent Bruce Filipi thanked the companies who submitted bids and stated he would come back to the Board in two weeks with his recommendation.

At 11:19 a.m. the Public Hearing reconvened:

Gerald Brown addressed the hearing, stating at the last Planning & Zoning meeting, there was only 1 member of the public who indicated they were in favor of wind energy. Brown also stated he is for reliable safe electricity.

Jeff Koll addressed the hearing, noting Jefferson County Planning & Zoning is going through the modification of their regulations, noting he attended their January 26th Public Hearing. He stated the Planning & Zoning Committee's job is to protect the Health and Safety of Saline County. He inquired how formal complaints are being addressed.

Gary Veprovsky addressed the hearing, reporting he attended the Jefferson County Planning & Zoning Public Hearing on January 26th. He expressed the importance of quality of life for the neighbors of those who have wind turbines on their properties.

Chuck McKay addressed the hearing, noting his concern was this Public Hearing, which was impacted by the number of individuals in attendance.

At 11:45 a.m., with no other individuals coming forward to speak, Henning moved to close the public hearing, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to table to discuss/approve/disapprove to amend the noise restrictions in section 619(E), from a limit of 40 decibels from any dwelling to a limit of 50 decibels from any dwelling as it relates to wind energy conversion systems, until more information is received from the Planning & Zoning Committee, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

County Assessor Brandi Kelly, presented an update from the Assessor's office. The assessing of the commercial properties in Friend, Dorchester and Wilber and the residential properties in Friend have been completed. Kelly is working with the County Attorney on the upcoming TERC hearings and she is continuing to research software for the Assessor's office.

Krivohlavek moved to approve the list of surplus property to be sold at the Saline Center March 19, 2023 sale, seconded by Kohout. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Filipi presented for approval a Request to Occupy Right of Way for Mitch Hedden at 1675 County Road BB. Henning moved to approve, seconded by Karpisek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Filipi reported on various road projects and to address some of the road complaint issues, he stated the gravel Saline County uses meets the State specs.

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

Rebecca Anderson	Attorney Fees	527.25
Anytime Plumbing	Building Maint	54.00
Kara Burda	Mileage	82.39
Cedars	Contract	465.83
CAMC	Contract	794.26
Des Moines Stamp	Supplies	21.00
Dollar General	Supplies	41.00
Dee Drake	Reimburse	50.00
Drivers License Guide	Supplies	31.95
Eakes	Supplies	92.78
Ecolab	Building Maint	183.57
Electronic Contracting	Building Maint	170.00
Empower	Contract	300.00
Equifax	Contract	298.88
Jennifer Filipi	Reimburse	129.11
Flagz @ The Brand	Supplies	535.00
Friend Community Healthcare System	Contract	365.00
Scott Gropp	Attorney Fees	6,766.67
Philip Hardenburger	Mileage	90.39
Jay's Oil	Supplies	32.50
Kalkwarf & Smith	Attorney Fees	646.00
Melanie Kunc	Mileage	23.58
Mallory Safety	Supplies	149.11
Patrick Meister	Reimburse	359.52
Midwest Card and ID Solutions	Supplies	134.98
MIPS	Contract	264.97
NACO	Training	120.00
Nebraska Assn Cty Clerk	Training	50.00
Nebraska Law Enforcement Training	Training	30.00
Nebraska Weed Control Association	Training	150.00
Anita Novotny	Reimburse	100.00
Quadient	Supplies	75.89
Quadient	Contract	998.04
Region V Systems	Contract	3,638.00
Sarpy County Sheriff	Contract	10,810.00
Schuerman Welding	Supplies	37.80
Security Equipment	Contract	1,080.00
Seward County Independent	Print & Publish	161.91
Sid Dillon	Equipment Rpr	184.90
Soarin Group	Contract	1,497.00
State of NE	Contract	56.88
Anita Stougard	Mileage	72.71
Summit	Supplies	10,460.27
Thomson Reuters	Contract	922.00
Extension Saline Co	Reimburse	389.40
Us Bank	Contract	436.61
Becky Vales	Mileage	62.88
Verizon	Communication	2,084.69
Visa	Training	25.41
Visa	Postage	1,985.25
Visa	Communication	52.00
Visa	Fuel	72.22
Visa	Supplies	31.96
Visa	Fuel	39.69
Visa	Uniform	714.18
Visa	Supplies	46.96
Walker	Contract	36.41

Walker	Contract	62.34
Madeline Werner	Mileage	25.48
Wilber Plumbing	Building Maint	104.15
Windstream	Communication	1,860.29
Ace Irrigation	Supplies	25,136.09
B's Enterprises	Equipment Rpr	6,250.00
Beatrice Concrete	Gravel	5,929.56
City of Friend	Utility	46.70
Filtercare	Supplies	21.75
KT's Market	Supplies	8.68
Midwest Machinery	Supplies	227.88
Midwest Radiant Heaters	Equipment Rpr	2,595.00
Midwest Unlimited	Supplies	968.74
NPPD	Utility	421.00
Wilber Plumbing	Building Maint	28.98
Kathy Homolka	Mileage	289.51
Saline County Historical Society	Reimburse	100.00
Friend Legion Hall	Reimburse	1,200.00
Saline County Ag Society	Reimburse	1,200.00
Saline County Historical Society	Reimburse	3,600.00
Samantha Cosaert	Program	285.00
Crete Chamber of Commerce	Dues	150.00
Culligan	Contract	361.00
Tia Kreshel	Program	795.00
Plymouth Electric	Building Maint	465.77
Darlene Pribyl	Mileage	194.38
Visa	Program	148.54
Visa	Program	441.98
Visa	Program	1,219.58
Wilber Care Center	Program	774.00
Kalkwarf & Smith	Attorney Fees	1,200.00
Cedars Youth Services	Program	1,608.50
Anita Stougard	Program	1,087.19
Bonnie Bleich	Premium Pay	3,993.60
Janis Frey	Premium Pay	3,993.60
Lou Hajek	Premium Pay	3,993.60
Lloyd Hollibaugh	Premium Pay	3,993.60
Richard Kliment	Premium Pay	3,993.60
Vergene Kracke	Premium Pay	3,993.60
Laura Mackeprang	Premium Pay	3,493.44
Dennis Oliva	Premium Pay	3,993.60
Cathy Pallas	Premium Pay	2,350.08
Steven Reisdorff	Premium Pay	3,993.60
Tammy Scusa	Premium Pay	5,033.60
Eric Stehlik	Premium Pay	3,993.60
Diane Troshynski	Premium Pay	5,033.60
Randy Younger	Premium Pay	3,993.60
David Zeleny	Premium Pay	3,993.60
Windstream	Communication	249.37
Windstream	Communication	1,109.12
Summit	Supplies	8,782.70
Visa	Supplies	182.99
Visa	Equipment	432.17
iSolved Payroll, Taxes & Payments	Payroll & Taxes	243,020.00
Ameritas Life	Retire	28,345.54
BC/BS	Hlth Ins	117,352.64
Principal Dental	Dental Ins	2,149.89

Madison Nat'l Life	Life Ins	61.63
AFLAC	Ins	1,231.08
VSP	Eye Ins	490.30
Empower	Def Comp	2,217.00
First Concord	Café	1,947.39
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	202.09
Teamsters	Dues	275.00
New York Life	Ins	95.64
Globe Life	Ins	280.67
Clear Recovery	Garnish	205.42

At 12:25 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.

At 12:53 p.m. Henning moved to exit closed session, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Hardenburger announced during closed session no action was taken.

There being no further business to come before the Board, the meeting was adjourned at 12:54 p.m. The next regular meeting will be on Tuesday, March 14, 2023 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on February 14, 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 BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:45 a.m. on Tuesday, April 12, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Stephanie A. Krivohlavek, Phil Hardenburger Commissioners, and County Clerk Anita K. Bartels. County Attorney Tad Eickman was present between court commitments.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on April 6, 2022, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Karpisek advised those present of the open meetings act posted at the back of the room.

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

Henning moved to approve the minutes of the March 29, 2022 meeting, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under Citizens Forum Monte Murkle and his daughter Holly, advocates of Down Syndrome Awareness, addressed the Board asking for their consideration in recognizing March 21st as Down Syndrome Day. The suggestion presented was to set the courthouse exterior lights to yellow and blue the evening of March 20th until morning of March 22nd. Since March 21, 2022 has past, this request would be for March 21, 2023.

Under correspondence, Bartels reported receiving from the City of Crete, their Annual Report on Community Redevelopment Projects.

Under Report of Officials, Henning reported attending Region V Services & Systems zoom meeting;

Hardenburger reported attending an Ag Society and Blue Valley Community Action meeting;

Kohout reported attending meetings with the NACO Board of Directors, and the Employee Wellness Committee. He has upcoming meetings with NACO Benefit Services, NIRMA Cybersecurity and Saline County Mutual Aid;

Krivohlavek reported she has upcoming meetings with the Saline County Aging Services Board and Saline County Area Transit;

Karpisek reported the Employee Wellness packets are ready. He also reported being in conversations with Scott Bartels, Saline County Area Transit and the State Auditors' office regarding obtaining specific printed receipts when filling the SCAT vans with gasoline.

At 9:52 a.m. John McKee, Emergency Manager, Doug Ostergard, First Wireless, John Bauman Saline County Dispatch and Jeff Mulbery Saline County Deputy, explained the communication difficulties occurring with first responder radios, including the five (5) site radio system, the back hall microwave system and the dispatch console. Many of these units are obsolete, parts and pieces to repair are difficult to find. Their request was to use the ARPA funds available, to update and/or replace all this communication equipment. Before making a final decision, the Board requested a formal estimate of cost to be presented at the next meeting.

At 10:30 a.m. Glen Pieper reported the Veteran Memorial computer hardware is in need of repair. Windy Prairie has been contacted to make the necessary repairs.

Pieper stated three (3) new flag poles have been received to replace the ones that are damaged at the courthouse. It was discussed to declare the damaged flag poles as surplus property. Once they are declared as surplus property, make available by submitting sealed bids to the County Clerk's office.

Ashley Griess, Chief Probation Officer and Chris Reece, Drug Court Coordinator did not attend this meeting.

Anita Stougard, Juvenile Services, presented for approval 23-CB-0524 Grant Award #2 and Subaward. Kohout moved to approve, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

County Assessor Brandi Kelly presented the contract to approve Stanard Appraisal Services, Inc. for the 2023 Commercial Reappraisals. Krivohlavek moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Saline County Board
Monthly Fees/Fines Report
From 02/01/2023 to 02/28/2023

Account Description	Total Amount
Petition Information	280.00
Automation Fee	35.00
Transcript of Lien	144.00
Probation Fee (Monthly)	100.00
NSC Education Fee	50.00
Dispute Resolution Fee	18.00
Indigent Defense Fee	13.50
Uniform Data Analysis Fee	54.00
PRS Admn Enrollment Fee	18.00
Dissolution Fee	30.00
Parenting Act Fund	100.00
J.R.F.	250.00
Filing Fee-JRF	156.00
Crime Victim Fund	98.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	4.00
Legal Aid/Services Fund	15.00
10% Bond Fee	112.50
Seal Cert/Auth Copies	200.00
Comp Rec/Records Management Fe	2.00
Photocopy Fees	210.00
Interest on Bank Account	8.75
County Court Fees	21.18
Service Fees	50.00
Substance Abuse Testing Fees	50.00
Postage	15.00
Fines	86.25
Spousal Support/Alimony	230.00
Property Settlement	450.00
Guardian Ad Litem	500.00
Passport Processing Fee-County	500.00
HHS Account	2,030.00
Refund	1,050.00
Bond	45.00
Holding Acct	1,800.00
Grand Total	13,381.00

	22,110.18

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

MAR - 1 2023

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 14 Day of March 20 23

COUNTY BOARD

_____ Chairman

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of February , 2023

Page: 1
Date: 3/ 1/2023
Time: 8:58:36

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	59	0	0	0	59	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Criminal	59	0	0	0	59	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	3	0	0	1	2	0	
Contract	4	0	0	0	4	0	
Real Property	3	0	0	0	3	0	
Miscellaneous	7	3	0	0	10	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Civil	17	3	0	1	19	0	
Domestic Relations							
Marriage Dissolution	25	4	2	5	26	0	0
Support/Custody	10	5	0	3	12	0	0
Paternity	13	2	0	0	15	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	3	4	1	3	5	0	2
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	51	15	3	11	58	0	2
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	127	18	3	12	136	0	
Juvenile							
Misdemeanor/Infraction	0	0	0	0	0	0	
Felony	0	0	0	0	0	0	
Neglected/Dependent	0	0	0	0	0	0	
Status Offender	0	0	0	0	0	0	
Mentally Ill and Dangerous	0	0	0	0	0	0	
Parental	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Juvenile	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Cases Filed	127	18	3	12	136	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				Probate	From Trial Court/Admin Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	0	0	3	0	0	3
Uncontested/Default	0	0	5	0	0	5
Dismissed by Party	1	0	1	0	0	2
Dismissed by Court	0	0	2	0	0	2
Suggestion of Bankruptcy	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Stipulation Agreement/Payment (CC O	0	0	0	0	0	0
Total	1	0	11	0	0	12

Saline County Clerk

REPORT OF FEES

February 2023

Photocopies & Handling Fees	\$	84.50
Emailing Fees	\$	16.50
Phone & Written Searches	\$	-
Certified Copies	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	100.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,558.00
Documentary Stamp Tax	\$	6,813.00
TOTAL	\$	<u>10,572.00</u>

Approved

This **14th** day of March, 2023

County Board

7:54 AM

03/09/23

Accrual Basis

Saline Civil Account Transactions by Account

As of February 28, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							2,208.69
201 · Writ Fees							885.00
Check	02/01/2023	9966	Saline County Treasurer	Jan 2023 sheriff...	100 · Ca...	-885.00	0.00
Invoice	02/01/2023	235-83	Thayer & Thayer, PC, LLO	Writ Fees-Jerry ...	120 · A/R	18.00	18.00
Invoice	02/01/2023	235-87	General Service Bureau - Court Account	Writ Fees-Jill Sh...	120 · A/R	18.00	36.00
Invoice	02/01/2023	235-43	Hanson, Hroch & Kuntz - Crete	Writ Fees-Allen ...	120 · A/R	18.00	54.00
Invoice	02/01/2023	235-73	Hauge Associates, Inc	Writ Fees-Rogel...	120 · A/R	18.00	72.00
Invoice	02/01/2023	235-84	Messerli & Kramer PA	Writ Fees-Maryb...	120 · A/R	18.00	90.00
Invoice	02/01/2023	235-85	Messerli & Kramer PA	Writ Fees-Brend...	120 · A/R	18.00	108.00
Invoice	02/01/2023	236-03	James A Cada	Writ Fees-Natall...	120 · A/R	27.00	135.00
Invoice	02/01/2023	235-77	Credit Management	Writ Fees-Andre...	120 · A/R	18.00	153.00
Invoice	02/01/2023	235-78	Credit Management	Writ Fees-Irac Li...	120 · A/R	18.00	171.00
Invoice	02/01/2023	235-95	Rausch Sturm LLP	Writ Fees-Shale...	120 · A/R	18.00	189.00
Invoice	02/01/2023	235-72	Messerli & Kramer PA	Writ Fees-Miche...	120 · A/R	18.00	207.00
Invoice	02/01/2023	235-41	State	Writ Fees-Anel ...	120 · A/R	6.00	213.00
Invoice	02/01/2023	235-68	State	Writ Fees-Troy ...	120 · A/R	18.00	231.00
Invoice	02/01/2023	235-69	State	Writ Fees-Leann...	120 · A/R	18.00	249.00
Invoice	02/01/2023	235-71	State	Writ Fees-Claris...	120 · A/R	18.00	267.00
Invoice	02/01/2023	235-74	State	Writ Fees-Jame...	120 · A/R	6.00	273.00
Invoice	02/01/2023	235-76	State	Writ Fees-Brand...	120 · A/R	6.00	279.00
Invoice	02/01/2023	236-08	State	Writ Fees-Edwin...	120 · A/R	18.00	297.00
Invoice	02/02/2023	235-67	National Account Systems of Omaha, ...	Writ Fees-Christ...	120 · A/R	6.00	303.00
Invoice	02/02/2023	235-80	James A Cada	Writ Fees-Leona...	120 · A/R	18.00	321.00
Invoice	02/02/2023	235-81	James A Cada	Writ Fees-Erika ...	120 · A/R	18.00	339.00
Invoice	02/02/2023	235-79	Credit Management	Writ Fees-Kevln ...	120 · A/R	18.00	357.00
Invoice	02/02/2023	235-93	Messerli & Kramer PA	Writ Fees-Chels...	120 · A/R	18.00	375.00
Invoice	02/02/2023	235-82	Collection Agency, LLC	Writ Fees-Lisbet...	120 · A/R	18.00	393.00
Invoice	02/03/2023	235-66	Matt Fritz	Writ Fees-Linds...	120 · A/R	18.00	411.00
Invoice	02/03/2023	235-94	Matt Fritz	Writ Fees-Linds...	120 · A/R	9.00	420.00
Invoice	02/03/2023	235-70	State	Writ Fees-Raud...	120 · A/R	18.00	438.00
Invoice	02/07/2023	235-86	McGee Law Firm, LLC	Writ Fees-Kimb...	120 · A/R	6.00	444.00
Invoice	02/07/2023	235-88	James A Cada	Writ Fees-Layla ...	120 · A/R	18.00	462.00
Invoice	02/07/2023	235-89	AR Solutions Inc	Writ Fees-Tania ...	120 · A/R	18.00	480.00
Invoice	02/07/2023	235-92	AR Solutions Inc	Writ Fees-Kimb...	120 · A/R	18.00	498.00
Invoice	02/07/2023	235-90	State	Writ Fees-Anton...	120 · A/R	12.00	510.00
Invoice	02/07/2023	235-91	Credit Bureau Services, Inc	Writ Fees-Reah...	120 · A/R	6.00	516.00
Invoice	02/10/2023	235-99	James A Cada	Writ Fees-Dougl...	120 · A/R	18.00	534.00
Invoice	02/10/2023	235-98	Credit Management	Writ Fees-Chels...	120 · A/R	18.00	552.00
Invoice	02/10/2023	236-27	Rausch Sturm LLP	Writ Fees-Dougl...	120 · A/R	18.00	570.00
Invoice	02/10/2023	235-97	Fornoff & Schutt, PC	Writ Fees-Ansle...	120 · A/R	18.00	588.00
Invoice	02/10/2023	235-96	State	Writ Fees-Aubre...	120 · A/R	18.00	606.00
Invoice	02/13/2023	236-04	James A Cada	Writ Fees-Joshu...	120 · A/R	18.00	624.00
Invoice	02/13/2023	235-100	Credit Bureau Services, Inc	Writ Fees-Justin...	120 · A/R	18.00	642.00
Invoice	02/14/2023	236-01	Wakefield & Associates	Writ Fees-Grego...	120 · A/R	18.00	660.00

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 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of February 28, 2023**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	02/14/2023	236-02	State	Writ Fees-Gage ...	120 · A/R	27.00	687.00
Invoice	02/16/2023	236-07	Sara McKinnon	Writ Fees-Brand...	120 · A/R	18.00	705.00
Invoice	02/16/2023	236-05	James A Cada	Writ Fees-Hunte...	120 · A/R	27.00	732.00
Invoice	02/16/2023	236-08	James A Cada	Writ Fees-Susa...	120 · A/R	18.00	750.00
Invoice	02/17/2023	236-09	State	Writ Fees-Ell Ful...	120 · A/R	6.00	756.00
Invoice	02/20/2023	236-10	Eddy M Rodell	Writ Fees-Jeffre...	120 · A/R	18.00	774.00
Invoice	02/20/2023	236-11	James A Cada	Writ Fees-Antho...	120 · A/R	6.00	780.00
Invoice	02/21/2023	236-15	Credit Management	Writ Fees-Migue...	120 · A/R	18.00	798.00
Invoice	02/21/2023	236-12	Collection Agency, LLC	Writ Fees-Rober...	120 · A/R	6.00	804.00
Invoice	02/21/2023	236-13	Collection Agency, LLC	Writ Fees-Scott ...	120 · A/R	18.00	822.00
Invoice	02/21/2023	236-18	James A Cada	Writ Fees-Kevin ...	120 · A/R	12.00	834.00
Invoice	02/21/2023	236-21	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Lucll...	120 · A/R	18.00	852.00
Invoice	02/21/2023	236-14	State	Writ Fees-Gaille...	120 · A/R	18.00	870.00
Invoice	02/21/2023	236-16	State	Writ Fees-Shaw...	120 · A/R	18.00	888.00
Invoice	02/22/2023	236-17	Collection Agency, LLC	Writ Fees-Jacob...	120 · A/R	6.00	894.00
Invoice	02/23/2023	236-19	State	Writ Fees-Josue...	120 · A/R	18.00	912.00
Invoice	02/24/2023	236-20	Credit Management	Writ Fees-Jessic...	120 · A/R	18.00	930.00
Invoice	02/27/2023	236-26	The Collection Analyst, Inc	Writ Fees-Armin...	120 · A/R	27.00	957.00
Invoice	02/27/2023	236-24	Collection Agency, LLC	Writ Fees-Eryn ...	120 · A/R	18.00	975.00
Invoice	02/27/2023	236-23	James A Cada	Writ Fees-Clissy ...	120 · A/R	18.00	993.00
Invoice	02/27/2023	236-22	State	Writ Fees-Maliso...	120 · A/R	18.00	1,011.00
Invoice	02/27/2023	236-25	State	Writ Fees-Miche...	120 · A/R	27.00	1,038.00
Invoice	02/28/2023	236-28	James A Cada	Writ Fees-Patrid...	120 · A/R	27.00	1,065.00
Invoice	02/28/2023	236-29	State	Writ Fees-Alex ...	120 · A/R	18.00	1,083.00

Total 201 · Writ Fees

198.00 1,083.00

202 · Mileage

818.69

Check	02/01/2023	9966	Saline County Treasurer	Jan 2023 sheriff...	100 · Ca...	-818.69	0.00
Invoice	02/01/2023	235-83	Thayer & Thayer, PC, LLO	Mileage-Jerry M...	120 · A/R	19.97	19.97
Invoice	02/01/2023	235-87	General Service Bureau - Court Account	Mileage-Jill Shar...	120 · A/R	31.46	51.43
Invoice	02/01/2023	235-43	Hanson, Hroch & Kuntz - Crete	Mileage-Allen R...	120 · A/R	13.92	65.35
Invoice	02/01/2023	235-73	Hauge Associates, Inc	Mileage-Rogelio ...	120 · A/R	13.92	79.27
Invoice	02/01/2023	235-84	Messerli & Kramer PA	Mileage-Marybet...	120 · A/R	13.92	93.19
Invoice	02/01/2023	235-85	Messerli & Kramer PA	Mileage-Brenda ...	120 · A/R	15.13	108.32
Invoice	02/01/2023	236-03	James A Cada	Mileage-Natalie/...	120 · A/R	14.52	122.84
Invoice	02/01/2023	235-77	Credit Management	Mileage-Andrea ...	120 · A/R	0.61	123.45
Invoice	02/01/2023	235-78	Credit Management	Mileage-Irac Lin...	120 · A/R	13.92	137.37
Invoice	02/01/2023	235-95	Rausch Sturm LLP	Mileage-Shalene...	120 · A/R	23.60	160.97
Invoice	02/01/2023	235-72	Messerli & Kramer PA	Mileage-Michelle...	120 · A/R	31.46	192.43
Invoice	02/01/2023	235-41	State	Mileage-Anel Ac...	120 · A/R	14.52	206.95
Invoice	02/01/2023	235-68	State	Mileage-Troy S...	120 · A/R	0.00	206.95
Invoice	02/01/2023	236-69	State	Mileage-Leanne ...	120 · A/R	53.00	259.95
Invoice	02/01/2023	235-71	State	Mileage-Clarissa...	120 · A/R	0.00	259.95
Invoice	02/01/2023	235-74	State	Mileage-James ...	120 · A/R	13.92	273.87

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Accrual Basis

Saline Civil Account
Transactions by Account
As of February 28, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	02/01/2023	235-76	State	Mileage-Brando...	120 · A/R	13.92	287.79
Invoice	02/01/2023	236-08	State	Mileage-Edwin E...	120 · A/R	0.00	287.79
Invoice	02/02/2023	235-67	National Account Systems of Omaha, ...	Mileage-Christo...	120 · A/R	0.00	287.79
Invoice	02/02/2023	235-80	James A Cada	Mileage-Leonard...	120 · A/R	13.92	301.71
Invoice	02/02/2023	235-81	James A Cada	Mileage-Erika T...	120 · A/R	15.73	317.44
Invoice	02/02/2023	235-79	Credit Management	Mileage-Kevin M...	120 · A/R	14.52	331.96
Invoice	02/02/2023	235-93	Messerli & Kramer PA	Mileage-Chelsea...	120 · A/R	31.46	363.42
Invoice	02/02/2023	235-82	Collection Agency, LLC	Mileage-Lisbeth ...	120 · A/R	13.92	377.34
Invoice	02/03/2023	235-66	Matt Fritz	Mileage-Lindsay...	120 · A/R	14.52	391.86
Invoice	02/03/2023	235-94	Matt Fritz	Mileage-Lindsay...	120 · A/R	6.05	397.91
Invoice	02/03/2023	235-70	State	Mileage-Raudae...	120 · A/R	13.92	411.83
Invoice	02/07/2023	235-86	McGee Law Firm, LLC	Mileage-Kimberl...	120 · A/R	13.92	425.75
Invoice	02/07/2023	235-88	James A Cada	Mileage-Layla C...	120 · A/R	17.55	443.30
Invoice	02/07/2023	235-89	AR Solutions Inc	Mileage-Tania Al...	120 · A/R	13.92	457.22
Invoice	02/07/2023	235-92	AR Solutions Inc	Mileage-Kimberl...	120 · A/R	0.61	457.83
Invoice	02/07/2023	235-90	State	Mileage-Antoni ...	120 · A/R	18.16	475.99
Invoice	02/07/2023	235-91	Credit Bureau Services, Inc	Mileage-Reahan...	120 · A/R	0.00	475.99
Invoice	02/10/2023	235-99	James A Cada	Mileage-Douglas...	120 · A/R	32.67	508.66
Invoice	02/10/2023	235-98	Credit Management	Mileage-Chelsea...	120 · A/R	0.61	509.27
Invoice	02/10/2023	236-27	Rausch Sturm LLP	Mileage-Douglas...	120 · A/R	7.87	517.14
Invoice	02/10/2023	235-97	Fornoff & Schutt, PC	Mileage-Ansley ...	120 · A/R	19.97	537.11
Invoice	02/10/2023	235-96	State	Mileage-Aubrey,...	120 · A/R	16.94	554.05
Invoice	02/13/2023	236-04	James A Cada	Mileage-Joshua ...	120 · A/R	13.92	567.97
Invoice	02/13/2023	235-100	Credit Bureau Services, Inc	Mileage-Justin N...	120 · A/R	0.61	568.58
Invoice	02/14/2023	236-01	Wakefield & Associates	Mileage-Gregory...	120 · A/R	31.46	600.04
Invoice	02/14/2023	236-02	State	Mileage-Gage B...	120 · A/R	1.22	601.26
Invoice	02/16/2023	236-07	Sara McKinnon	Mileage-Brando...	120 · A/R	0.00	601.26
Invoice	02/16/2023	236-05	James A Cada	Mileage-Hunter/...	120 · A/R	7.87	609.13
Invoice	02/16/2023	236-06	James A Cada	Mileage-Susan ...	120 · A/R	13.92	623.05
Invoice	02/17/2023	236-09	State	Mileage-Eli Fuller	120 · A/R	15.73	638.78
Invoice	02/20/2023	236-10	Eddy M Rodell	Mileage-Jeffrey ...	120 · A/R	14.52	653.30
Invoice	02/20/2023	236-11	James A Cada	Mileage-Anthony...	120 · A/R	13.92	667.22
Invoice	02/21/2023	236-15	Credit Management	Mileage-Miguel ...	120 · A/R	13.92	681.14
Invoice	02/21/2023	236-12	Collection Agency, LLC	Mileage-Roberto...	120 · A/R	0.61	681.75
Invoice	02/21/2023	236-13	Collection Agency, LLC	Mileage-Scott Br...	120 · A/R	0.61	682.36
Invoice	02/21/2023	236-18	James A Cada	Mileage-Kevin B...	120 · A/R	19.97	702.33
Invoice	02/21/2023	236-21	Kalkwarf & Smith Law Offices, LLC	Mileage-Lucille ...	120 · A/R	14.52	716.85
Invoice	02/21/2023	236-14	State	Mileage-Gallea ...	120 · A/R	13.92	730.77
Invoice	02/21/2023	236-16	State	Mileage-Shawn ...	120 · A/R	13.92	744.69
Invoice	02/22/2023	236-17	Collection Agency, LLC	Mileage-Jacob B...	120 · A/R	15.73	760.42
Invoice	02/23/2023	236-19	State	Mileage-Josue P...	120 · A/R	16.34	776.76
Invoice	02/24/2023	236-20	Credit Management	Mileage-Jessica ...	120 · A/R	14.52	791.28
Invoice	02/27/2023	236-26	The Collection Analyst, Inc	Mileage-Armlna...	120 · A/R	13.92	805.20
Invoice	02/27/2023	236-24	Collection Agency, LLC	Mileage-Eryn Hu...	120 · A/R	19.97	825.17

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 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of February 28, 2023**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	02/27/2023	236-23	James A Cada	Mileage-Cissy R...	120 · A/R	15.13	840.30
Invoice	02/27/2023	236-22	State	Mileage-Maison ...	120 · A/R	13.92	854.22
Invoice	02/27/2023	236-25	State	Mileage-Michelle...	120 · A/R	1.22	855.44
Invoice	02/28/2023	236-28	James A Cada	Mileage-P Mend...	120 · A/R	13.92	869.36
Invoice	02/28/2023	236-29	State	Mileage-Alex Re...	120 · A/R	13.92	883.28
Total 202 · Mileage						64.59	883.28
203 · Vehicle Inspections							410.00
General ...	02/01/2023	214			-SPLIT-	-410.00	0.00
Sales Re...	02/28/2023	Jan 2024	Saline County Treasurer	Title Inspections...	160 · On...	540.00	540.00
Total 203 · Vehicle Inspections						130.00	540.00
204 · Gun Permits							95.00
General ...	02/01/2023	214			203 · Ve...	-95.00	0.00
Sales Re...	02/28/2023	Jan 2024	Saline County Treasurer	Gun Permits 75...	160 · On...	100.00	100.00
Total 204 · Gun Permits						5.00	100.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						397.59	2,606.28
TOTAL						397.59	2,606.28

\$ 1,083.00 Writ Fees
 883.28 Mileage
 540.00 Vehicle Inspections
 100.00 Gun Permits
 \$2,606.28

APPROVED

This 14 Day of March 20 23

COUNTY BOARD

 Chairman

Federal Grants & Programs Division (FG&P) SFY 2024 Application Certifications & Assurances

FG&P Opportunity Title: (i.e. "SFY 2024 VOCA")	
AmpliFund Applicant ID#:	
Applicant Legal Name: The applicant <u>must</u> be the agency that will receive and disburse the grant funds.	
Project Title:	

CERTIFICATIONS: *To be completed & signed by the project's Authorized Official.*

1. Certification of Application

I hereby certify the information in this application is accurate and, as the Authorized Official for the project, hereby agree to comply with all provisions of the grant program and all other applicable state and federal laws.

STOP & SASP Grant Program Applicants: Applicant certifies that during the development of this grant application, victim services providers were consulted with to ensure proposed activities and requests are designed to promote the safety, confidentiality, and economic independence of victims of intimate partner violence, sexual assault, and stalking.

Authorized Official Initials: _____

2. Discrimination & Harassment Policy Certification

My signature below hereby acknowledges my review of the Nebraska Crime Commission's Discrimination & Harassment Policy located at:

<https://ncc.nebraska.gov/sites/ncc.nebraska.gov/files/OI%2342.pdf>

Authorized Official Initials: _____

3. Certified Assurances

- A. The applicant assures that federal grant funds will not be used to supplant existing funds.
- B. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Nebraska Commission on Law Enforcement and Criminal Justice (Crime Commission) shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under the Act.
- C. The applicant assures that they and all subawards under this award have a UEI number and are registered with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and the federal administering office of the Applicable Grant Program (i.e., OVW, OVC, or BJA)).
- D. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Crime Commission may require.
- E. The applicant certifies that the proposed project fulfills all program requirements; that all the information is correct; that there has been and will be throughout the life of the grant, appropriate coordination with affected agencies; and, that the applicant will comply with all provisions of the Applicable Grant Program as well as all other applicable federal and state laws.
- F. **STOP & SASP Grant Program Applicants:** The applicant assures that it will comply, and all its contractors will comply, with all relevant statutory and regulatory requirements *which may include*, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322 and the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968 as amended, 42 U.S.C. 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.
- G. The applicant assures it will comply with the Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d. Applicant will take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).
- H. The applicant assures that in the event a federal or state court or administrative agency makes a finding of discrimination after a due process hearing, the subrecipient of funds will forward a copy of the finding to the Office of Civil Rights Compliance of the Office of Justice Programs in Washington, D.C. Additionally, a copy of the findings will be sent to the Crime Commission.
- I. The applicant assures that, if required, it will formulate an equal employment opportunity program (EEO) in accordance with 28 CFR 42.301 et. seq., and submit a certification to the state that it has a current EEO on file which meets the requirements therein.
- J. The subgrantee assures that it and its contractors and any subawards will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 CFR Part 2800 (together, the Part 200 Uniform Requirements), and the current edition of the DOJ Grants Financial Guides as posted on the DOJ website to include any amendments made

throughout the course of the grant period.

- K. The applicant, if a non-Federal entity, assures that if it expends \$750,000 or more in Federal funds (from all sources including pass-through subawards) in the organization's fiscal year, it will arrange for a single organization-wide audit to be conducted in accordance with the provisions of Title 2 CFR Subpart F. If less than \$750,000 is expended in one year, then the agency is exempt from Federal audit requirements. In this case, the non-Federal entity assures that financial records will be maintained in an acceptable accounting system and be available for review or audit by appropriate officials of federal, state, or local agencies.
- L. The applicant agrees to attend training as required by the Crime Commission.
- M. The applicant agrees to establish and maintain a Drug Free Workplace Policy.
- N. The applicant assures that if awarded funds, it will make Determinations of the Suitability to Interact with Minors for all individuals conducting some or all of activities to be carried out under the award (by the subrecipient at any tier) if those activities are to benefit individuals under 18 years of age. The subrecipient at any tier must make determinations of suitability before certain individuals may interact with participating minors and documentation of this determination will be kept by the subrecipient to be reviewed as requested by the Crime Commission. This requirement applies regardless of an individual's employment status and whether or not the grant award funds the individual's position. The applicant agrees to pass down this condition and verify suitability is attained prior to dispersing funds to a pass-through entity (sub-subrecipient). Details of this requirement are posted here:

<https://ojp.gov/funding/Explore/Interact-Minors.htm>

- O. **STOP & SASP Grant Program Applicants:** Applicant assures that it has an existing policy that addresses responding to workplace-related incidents of sexual misconduct, domestic violence, and dating violence of an employee, volunteer, consultant, or contractor. If there is no existing policy, the applicant agrees to develop a policy to respond to workplace-related incidents of sexual misconduct, domestic violence, and dating violence within 270 days of receiving the award.

The policy must address the following: 1) allegations of workplace-related incidents of sexual misconduct, domestic violence, and dating violence by an employee, volunteer, consultant, or contractor; 2) workplace supports for employees, volunteers, consultants, or contractors who are victims of sexual misconduct, domestic violence, or dating violence; and 3) adjudications that will result in an employee, volunteer, contractor, or consultant being prohibited from occupying positions that could undermine the ability of the recipient or subrecipient to carry out the grant funded project, such as positions working with victims and other vulnerable populations. A policy may provide that certain adjudications do not prohibit an individual from occupying such a position but must include standards for granting such an exemption for an individual.

Subrecipient agrees to make their policies available to the Crime Commission upon request.

- P. **STOP & SASP Grant Program Applicants:** Applicant assures that it and any subawards will document their compliance with the confidentiality and privacy provisions required under the VAWA SASP and STOP Grant Programs.
- Q. **JAG Grant Program Applicants:** Applicant certifies that property (i.e., equipment and supplies) purchased with federal funds will be used for criminal justice purposes.

CERTIFICATION

I certify that I have read and reviewed the above assurances, that the Applicant will comply with all provisions of the Applicable Grant Program (FG&P Fund Opportunity) indicated on page one of this document and all other applicable federal laws and state laws, and the Applicant will implement the project as written if approved by the Crime Commission.

Authorized Official Initials: _____

5. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

A. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the applicant certifies that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (2) If the applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the applicant shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities" in accordance with its instructions; and
- (3) The applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts at any tier) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C § 1352.

B. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the applicant certifies, with respect to prospective participants in a primary tier “covered transaction,” as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals—

- (1) Is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (2) Has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals’) present responsibility;
- (3) Is presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and/or
- (4) Has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, it shall attach explanation to this application. Where the applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the applicant also must disclose such felony criminal conviction in writing to the applicable Department:

- For Office of Justice Programs (OJP) applicants (VOCA and JAG), to OJP at Ojpcompliancereporting@usdoj.gov.
- For Office on Violence Against Women (OVW) applicants (STOP and SASP), to OVW at OVW.GFMD@usdoj.gov.

C. FEDERAL TAXES

(1) If the applicant is a corporation, it certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the applicable Department:

- For Office of Justice Programs (OJP) applicants (VOCA and JAG), to OJP at Ojpcompliancereporting@usdoj.gov.
- For Office on Violence Against Women (OVW) applicants (STOP and SASP), to OVW at OVW.GFMD@usdoj.gov.

(2) Where the applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

D. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR §§ 83.620 and 83.650:

- (1) The applicant certifies that it will, or will continue to, provide a drug-free workplace by:
 - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - b. Establishing an on-going drug-free awareness program to inform employees about –
 - i. The dangers of drug abuse in the workplace;
 - ii. The applicant's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - c. Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);
 - d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will—
 - i. Abide by the terms of the statement; and
 - ii. Notify the employer in writing of the employee's conviction for a violation of the criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - e. Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(ii) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee, as follows – U.S. Department of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected award.
 - f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(ii), with respect to any employee who is so convicted:
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
 - g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Authorized Official Initials: _____

My signature below indicates I have read and initialed each of the certifications and assurances above, and I hereby certify that the applicant organization and its applicable staff will comply with these certifications as outlined for and relevant to the Applicable Grant Program.

Organization Name: _____

Organization Address: _____

Authorized Official Name: _____

Authorized Official Title: _____

Signature of Authorized Official: _____

Date Signed (month/day/year): _____

Federal Grants & Programs Division (FG&P) SFY 2024 Application Certifications & Assurances

FG&P Opportunity Title: (i.e. "SFY 2024 VOCA")	
AmpliFund Applicant ID#:	
Applicant Legal Name: The applicant <u>must</u> be the agency that will receive and disburse the grant funds.	
Project Title:	

CERTIFICATIONS: *To be completed & signed by the project's Authorized Official.*

1. Certification of Application

I hereby certify the information in this application is accurate and, as the Authorized Official for the project, hereby agree to comply with all provisions of the grant program and all other applicable state and federal laws.

STOP & SASP Grant Program Applicants: Applicant certifies that during the development of this grant application, victim services providers were consulted with to ensure proposed activities and requests are designed to promote the safety, confidentiality, and economic independence of victims of intimate partner violence, sexual assault, and stalking.

Authorized Official Initials: _____

2. Discrimination & Harassment Policy Certification

My signature below hereby acknowledges my review of the Nebraska Crime Commission's Discrimination & Harassment Policy located at:

<https://ncc.nebraska.gov/sites/ncc.nebraska.gov/files/OI%2342.pdf>

Authorized Official Initials: _____

3. Certified Assurances

- A. The applicant assures that federal grant funds will not be used to supplant existing funds.
- B. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Nebraska Commission on Law Enforcement and Criminal Justice (Crime Commission) shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under the Act.
- C. The applicant assures that they and all subawards under this award have a UEI number and are registered with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and the federal administering office of the Applicable Grant Program (i.e., OVW, OVC, or BJA)).
- D. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Crime Commission may require.
- E. The applicant certifies that the proposed project fulfills all program requirements; that all the information is correct; that there has been and will be throughout the life of the grant, appropriate coordination with affected agencies; and, that the applicant will comply with all provisions of the Applicable Grant Program as well as all other applicable federal and state laws.
- F. **STOP & SASP Grant Program Applicants:** The applicant assures that it will comply, and all its contractors will comply, with all relevant statutory and regulatory requirements *which may include*, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322 and the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968 as amended, 42 U.S.C. 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.
- G. The applicant assures it will comply with the Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d. Applicant will take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP).
- H. The applicant assures that in the event a federal or state court or administrative agency makes a finding of discrimination after a due process hearing, the subrecipient of funds will forward a copy of the finding to the Office of Civil Rights Compliance of the Office of Justice Programs in Washington, D.C. Additionally, a copy of the findings will be sent to the Crime Commission.
- I. The applicant assures that, if required, it will formulate an equal employment opportunity program (EEO) in accordance with 28 CFR 42.301 et. seq., and submit a certification to the state that it has a current EEO on file which meets the requirements therein.
- J. The subgrantee assures that it and its contractors and any subawards will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 CFR Part 2800 (together, the Part 200 Uniform Requirements), and the current edition of the DOJ Grants Financial Guides as posted on the DOJ website to include any amendments made

throughout the course of the grant period.

- K. The applicant, if a non-Federal entity, assures that if it expends \$750,000 or more in Federal funds (from all sources including pass-through subawards) in the organization's fiscal year, it will arrange for a single organization-wide audit to be conducted in accordance with the provisions of Title 2 CFR Subpart F. If less than \$750,000 is expended in one year, then the agency is exempt from Federal audit requirements. In this case, the non-Federal entity assures that financial records will be maintained in an acceptable accounting system and be available for review or audit by appropriate officials of federal, state, or local agencies.
- L. The applicant agrees to attend training as required by the Crime Commission.
- M. The applicant agrees to establish and maintain a Drug Free Workplace Policy.
- N. The applicant assures that if awarded funds, it will make Determinations of the Suitability to Interact with Minors for all individuals conducting some or all of activities to be carried out under the award (by the subrecipient at any tier) if those activities are to benefit individuals under 18 years of age. The subrecipient at any tier must make determinations of suitability before certain individuals may interact with participating minors and documentation of this determination will be kept by the subrecipient to be reviewed as requested by the Crime Commission. This requirement applies regardless of an individual's employment status and whether or not the grant award funds the individual's position. The applicant agrees to pass down this condition and verify suitability is attained prior to dispersing funds to a pass-through entity (sub-subrecipient). Details of this requirement are posted here:

<https://ojp.gov/funding/Explore/Interact-Minors.htm>

- O. **STOP & SASP Grant Program Applicants:** Applicant assures that it has an existing policy that addresses responding to workplace-related incidents of sexual misconduct, domestic violence, and dating violence of an employee, volunteer, consultant, or contractor. If there is no existing policy, the applicant agrees to develop a policy to respond to workplace-related incidents of sexual misconduct, domestic violence, and dating violence within 270 days of receiving the award.

The policy must address the following: 1) allegations of workplace-related incidents of sexual misconduct, domestic violence, and dating violence by an employee, volunteer, consultant, or contractor; 2) workplace supports for employees, volunteers, consultants, or contractors who are victims of sexual misconduct, domestic violence, or dating violence; and 3) adjudications that will result in an employee, volunteer, contractor, or consultant being prohibited from occupying positions that could undermine the ability of the recipient or subrecipient to carry out the grant funded project, such as positions working with victims and other vulnerable populations. A policy may provide that certain adjudications do not prohibit an individual from occupying such a position but must include standards for granting such an exemption for an individual.

Subrecipient agrees to make their policies available to the Crime Commission upon request.

- P. **STOP & SASP Grant Program Applicants:** Applicant assures that it and any subawards will document their compliance with the confidentiality and privacy provisions required under the VAWA SASP and STOP Grant Programs.
- Q. **JAG Grant Program Applicants:** Applicant certifies that property (i.e., equipment and supplies) purchased with federal funds will be used for criminal justice purposes.

CERTIFICATION

I certify that I have read and reviewed the above assurances, that the Applicant will comply with all provisions of the Applicable Grant Program (FG&P Fund Opportunity) indicated on page one of this document and all other applicable federal laws and state laws, and the Applicant will implement the project as written if approved by the Crime Commission.

Authorized Official Initials: _____

5. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

A. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the applicant certifies that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (2) If the applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the applicant shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities" in accordance with its instructions; and
- (3) The applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts at any tier) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C § 1352.

B. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the applicant certifies, with respect to prospective participants in a primary tier “covered transaction,” as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals—

- (1) Is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (2) Has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals’) present responsibility;
- (3) Is presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and/or
- (4) Has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, it shall attach explanation to this application. Where the applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the applicant also must disclose such felony criminal conviction in writing to the applicable Department:

- For Office of Justice Programs (OJP) applicants (VOCA and JAG), to OJP at Ojpcompliancereporting@usdoj.gov.
- For Office on Violence Against Women (OVW) applicants (STOP and SASP), to OVW at OVW.GFMD@usdoj.gov.

C. FEDERAL TAXES

(1) If the applicant is a corporation, it certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the applicable Department:

- For Office of Justice Programs (OJP) applicants (VOCA and JAG), to OJP at Ojpcompliancereporting@usdoj.gov.
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(2) Where the applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

D. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR §§ 83.620 and 83.650:

- (1) The applicant certifies that it will, or will continue to, provide a drug-free workplace by:
 - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - b. Establishing an on-going drug-free awareness program to inform employees about –
 - i. The dangers of drug abuse in the workplace;
 - ii. The applicant's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - c. Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);
 - d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will—
 - i. Abide by the terms of the statement; and
 - ii. Notify the employer in writing of the employee's conviction for a violation of the criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - e. Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(ii) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee, as follows – U.S. Department of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected award.
 - f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(ii), with respect to any employee who is so convicted:
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
 - g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Authorized Official Initials: _____

My signature below indicates I have read and initialed each of the certifications and assurances above, and I hereby certify that the applicant organization and its applicable staff will comply with these certifications as outlined for and relevant to the Applicable Grant Program.

Organization Name: _____

Organization Address: _____

Authorized Official Name: _____

Authorized Official Title: _____

Signature of Authorized Official: _____

Date Signed (month/day/year): _____

Certification of Indirect Costs
10% Federal De Minimis Indirect Cost Rate

We are providing this letter to exercise the option to use the 10% Federal De Minimis indirect cost rate applicable to fringe benefits, materials and supplies, services, travel, and subawards and subcontracts up to the first \$25,000 in all Nebraska Crime Commission and local government contracts from the date of execution of this certification.

_____ meets the following eligibility criteria:
(Organization name)

- Limited availability to have never received a negotiated indirect cost rate from Federal, State or local government departments;
- No previous negotiated indirect cost rates with Federal, State or local government departments;
- Will receive less than \$35 million in direct Federal funding per year.

Documentation of this decision will be on file in the Nebraska Crime Commission.

Documentation of this decision will be provided to State and/or local government entities during negotiations of a contract as requested.

We understand this certification must be submitted annually one year after the date of this certification.

I declare that the foregoing is true and correct.

Nonprofit Organization:

Authorized Official Signature:

Print name :

Title:

Date of Execution:

APS7040
3/10/23
10:36:42

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/24/2023 TO 03/24/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

601-00 BOARD					
00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	M. KOHOUT D. DRAKE J. WOLTE	23030181
00-3-0101	OFFICE SUPPLIES	36.98	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
	601-00 BOARD	*****			
		76.98			

602-00 CLERK					
00-2-2000	PRINTING & PUBLISHING	482.40	SEWARD COUNTY INDEPENDENT	INV 162573 INV 162635 INV 1	23030198
00-3-0101	OFFICE SUPPLIES	12.38	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
	602-00 CLERK	*****			
		494.78			

603-00 TREASURER					
00-3-0101	OFFICE SUPPLIES	218.12	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
00-3-0101	OFFICE SUPPLIES	60.94	QUILL CORPORATION	INV 30996679 INV 30951532 I	23030188
00-5-0500	OFFICE EQUIPMENT	208.55	MONROE SYSTEMS FOR BUSINE	INV IN239523	23030179
	603-00 TREASURER	*****			
		487.61			

605-00 ASSESSOR					
00-2-1700	TRAVEL EXPENSES	107.24	VISA	ACCT 3268	23030211
00-2-3900	CONTRACTOR FOR REAPPRAISAL	6,004.50	STANARD APPRAISAL SERVICE	INV 3067	23030203
00-5-0500	OFFICE EQUIPMENT	187.00	SOARIN GROUP LLC	INV 10192 INV INV-10206 IN	23030202
	605-00 ASSESSOR	*****			
		6,298.74			

607-00 ELECTION					
00-2-1801	DUES, TRAINING, SUBSCRIPTIONS	80.00	NACO	M. KOHOUT D. DRAKE J. WOLTE	23030181
00-3-0101	OFFICE SUPPLIES	22.79	DEE DRAKE	REIMBURSE	23030158
	607-00 ELECTION	*****			
		102.79			

608-00 PLANNING-ZONING COMMISSION					
00-2-1704	MILEAGE ALLOWANCE	33.34	JOHNNY BARTA	MILEAGE MEETING	23030148
00-2-1704	MILEAGE ALLOWANCE	29.41	GERALD L BROWN	MILEAGE MEETING	23030151
00-2-1704	MILEAGE ALLOWANCE	16.31	DAVID LYNN HERMSMEIER	MILEAGE MEETING	23030170
00-2-1704	MILEAGE ALLOWANCE	29.41	JEFFREY D KOLL	MILEAGE MEETING	23030173
00-2-1704	MILEAGE ALLOWANCE	19.59	KEITH L MULLER	MILEAGE MEETING	23030180
00-2-1704	MILEAGE ALLOWANCE	41.86	JOEL A WEBER	MILEAGE MEETING	23030221
00-2-1704	MILEAGE ALLOWANCE	62.16	MARY JO WEBER	MILEAGE MEETING	23030222

APS7040
3/10/23
10:36:42

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/24/2023 TO 03/24/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2000	PRINTING AND PUBLISHING	130.08	SEWARD COUNTY INDEPENDENT	INV 162573 INV 162635 INV 1	23030198
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	23030217
608-00 PLANNING-ZONING COMMISSION		363.15			
610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	3,663.40	SOARIN GROUP LLC	INV 10192 INV INV-10206 IN	23030202
00-4-0201	DATA PROCESSING-MIPS	2,198.97	MIPS INC	INV 23030947 INV 23030946 I	23030178
00-4-0203	INTERNET SERVICES	3,065.12	UNITE PRIVATE NETWORKS	INV 23-008460	23030209
00-4-0204	LANDLINE SERVICES	3,411.95	UNITE PRIVATE NETWORKS	INV 23-008460	23030209
00-4-0205	MOBILE PHONE SERVICES	171.12	VERIZON WIRELESS	A# 9928151103	23030210
610-00 VOICE/DATA SERVICES		12,510.56			
621-00 CLERK OF DIST. COURT					
00-3-0101	OFFICE SUPPLIES	215.45	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
621-00 CLERK OF DIST. COURT		215.45			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-4-0200	EQUIPMENT RENTAL - OFFICE	140.00	CAPITAL BUSINESS SYSTEMS	INV 33562751	23030152
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 91497	23030177
622-00 COUNTY COURT SYSTEM-JUDGE		290.00			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	118.00	MIPS INC	INV 23030947 INV 23030946 I	23030178
631-00 CLERK OF DIST. COURT CHILD SUPPORT		118.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0501	LIGHT	4,543.16	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0502	WATER	156.49	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0503	HEATING/FUELS	2,663.63	BLACK HILLS ENERGY	# 21480156072 5825 0639 22	23030150
00-2-0505	GARBAGE	290.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-9900	MISCELLANEOUS	295.00	A&F CONSTRUCTION INC	INV 6722 INV 6723	23030144
00-2-9900	MISCELLANEOUS	36.41	WALKER UNIFORM RENTAL	INV 1257860	23030219
00-3-0103	JANITORIAL SUPPLIES	26.59	VISA	ACCT 4716	23030214
00-3-0119	BUILDING SUPPLIES	118.17	SACK LUMBER COMPANY	INV2301-155265 INV2302-1567	23030189
00-3-0119	BUILDING SUPPLIES	219.80	VOSS LIGHTING	INV 10213924	23030218

APS7040
3/10/23
10:36:42

SAL
BOARD PREAPPROVAL REPORT
GENERAL
FROM 03/24/2023 TO 03/24/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0230	BUILDING IMPROVEMENTS	302.99	ANYTIME PLUMBING & HEATIN	INV 24355VI INV 24363VI	23030146
00-5-0230	BUILDING IMPROVEMENTS	1,250.80	SIEMENS INDUSTRY INC	INV 5330744932	23030200
00-5-0230	BUILDING IMPROVEMENTS	342.66	TK ELEVATOR CORPORATION	INV 1000501024	23030207
641-00 BUILDING & GROUNDS (COURT HOUSE)		10,246.20			

651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	696.95	MATT BAUMANN	REIMB UA	23030149
00-1-1100	UNIFORM ALLOWANCE	517.41	GALLS LLC	INV 023571337 INV 02359459	23030167
00-2-1200	OFFICE EQUIPMENT REPAIR	750.00	FIRST WIRELESS INC	INV WT64797	23030165
00-2-1801	DUES, SUB, REG, & TRAINING	364.00	NIRMA	INV 19	23030184
00-3-0209	FUEL	40.37	TYSON OSBORN	REIMB FUEL REIMB FUEL	23030186
00-3-0209	FUEL	4,368.66	SAPP BROS INC - LINCOLN	INV 4079244 INV 4090085 INV	23030195
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	2,925.11	SID DILLON	INV 440146HR INV 440378FR I	23030199
00-3-0212	7 EQUIPMENT REPAIRS-COMMERCIAL	649.54	41 AUTO PARTS	INV 067827 INV 067963 INV 0	23030223
651-00 SHERIFF		10,312.04			

652-00 ATTORNEY					
00-5-0500	OFFICE EQUIPMENT	337.63	GREATAMERICA FINANCIAL SV	INV 33588299	23030168
652-00 ATTORNEY		337.63			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	155.57	THOMSON REUTERS	INV 847905436	23030205
00-3-0101	OFFICE SUPPLIES	161.02	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
662-00 ATTORNEY-CHILD SUPPORT		316.59			

671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	17.40	GALLS LLC	INV 023571337 INV 02359459	23030167
00-1-1100	7 UNIFORM ALLOWANCE	78.94	HEATH SPORTS AND TEES	INV E24515	23030169
00-1-1100	UNIFORM ALLOWANCE	174.74	RANDY KALKWARF	REIMB UA REIMB UA	23030172
00-1-1100	7 UNIFORM ALLOWANCE	388.02	MALLORY SAFETY AND SUPPLY	INV 5561366 INV 5540462	23030176
00-1-1100	UNIFORM ALLOWANCE	57.87	RACHEL K SMITH	REIMB UA	23030201
00-1-1100	UNIFORM ALLOWANCE	311.39	VISA	INV 7003938469 INV 000013	23030215
00-1-1100	UNIFORM ALLOWANCE	65.00	VISA	AMAZON 5655412	23030216
00-2-0101	ELECTRICITY	2,497.73	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0102	WATER	856.96	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0103	GAS	7,896.19	BLACK HILLS ENERGY	# 21480156072 5825 0639 22	23030150
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	324.32	ANYTIME PLUMBING & HEATIN	INV 24355VI INV 24363VI	23030146

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	548.00	ENGINEERED CONTROLS INC	INV 175461 INV 175460	23030161
00-2-1200	OFFICE EQUIPMENT REPAIR	109.00	SOARIN GROUP LLC	INV 10192 INV INV-10206 IN	23030202
00-2-1801	DUES, SUB, REG, & TRAINING	572.00	NIRMA	INV 19	23030184
00-2-1900	BOARD OF PRISONERS-MEALS	9,438.85	SUMMIT FOOD SERVICE LLC	INV 2000168105 INV 20001675	23030204
00-2-3000	6 MEDICAL SERVICES	845.84	CRETE AREA MEDICAL CENTER	CNTL 693764604 CNTL 7052686	23030156
00-2-3000	6 MEDICAL SERVICES	380.00	FRIEND COMMUNITY HEALTHCA	DOS 02/24/23 DOS 03/01/23	23030166
00-2-9900	MISCELLANEOUS	62.52	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	23030162
00-2-9900	MISCELLANEOUS	22.85	SACK LUMBER COMPANY	INV2301-155265 INV2302-1567	23030189
00-2-9900	MISCELLANEOUS	539.58	41 AUTO PARTS	INV 067827 INV 067963 INV 0	23030223
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	184.25	CULLIGAN OF CRETE	INV 60409	23030157
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	125.43	ECOLAB	INV 6336561895	23030160
00-3-0101	OFFICE SUPPLIES	1,613.75	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
00-3-0103	JANITORIAL SUPPLIES	260.56	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
00-3-0103	JANITORIAL SUPPLIES	78.83	WALKER UNIFORM RENTAL	INV 1257859	23030220
00-3-0105	MEDICAL SUPPLIES	430.22	BARNAS DRUG INC	ACCT 228 STMT	23030147
00-3-0119	BUILDING SUPPLIES	81.18	CRETE ACE HARDWARE #82121	INV 29956 INV 30226	23030155
00-3-0119	BUILDING SUPPLIES	92.87	SACK LUMBER COMPANY	INV2301-155265 INV2302-1567	23030189
00-3-0119	BUILDING SUPPLIES	21.42	41 AUTO PARTS	INV 067827 INV 067963 INV 0	23030223
00-3-0134	LAUNDRY SUPPLIES	362.27	ECOLAB	INV 6336561895	23030160
00-3-0209	FUEL	1,092.16	SAPP BROS INC - LINCOLN	INV 4079244 INV 4090085 INV	23030195
671-00 JAIL		29,686.97	*****		
690-00 911 EMERGENCY SERVICES			*****		
00-1-1100	UNIFORM ALLOWANCE	129.34	MALLORY SAFETY AND SUPPLY	INV 5561366 INV 5540462	23030176
00-2-1801	DUES, SUB, REG, & TRAINING	182.00	NIRMA	INV 19	23030184
00-2-1801	DUES, SUB, REG, & TRAINING	37.50	VISA	INV 7003938469 INV 000013	23030215
690-00 911 EMERGENCY SERVICES		348.84	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)			*****		
00-1-0301	ADMINISTRATIVE SALARY	3,700.00	JEFFERSON COUNTY EMERGENC	FEBRUARY 2023	23030171
00-1-0305	CLERICAL SALARY	650.00	JEFFERSON COUNTY EMERGENC	FEBRUARY 2023	23030171
00-2-0500	TOWER ELECTRICITY	72.93	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23030153
00-2-0500	TOWER ELECTRICITY	259.00	NORRIS PUBLIC POWER	ACCT 157245100 ACCT 1572450	23030185
00-3-0209	FUEL	50.80	VISA	ACCT 6723	23030213
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,732.73	*****		
733-00 WEED CONTROL			*****		
00-2-1630	SPRAYING EQUIPMENT REPAIR	377.94	VISA	ACCT 4030	23030217
00-2-1801	DUES, SUB, REG & TRAINING	40.00	VISA	ACCT 4030	23030217
733-00 WEED CONTROL		417.94	*****		

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970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	5,681.74	FIRST CONCORD BENEFITS GR	1/23-29/23 2/1-5/23 2/6-12/	23030163
00-1-1400	MISCELLANEOUS INS	75.00	FIRST CONCORD BENEFITS GR	INV 38150	23030164
00-2-2000	PRINTING AND PUBLISHING (P & P	3,289.05	SEWARD COUNTY INDEPENDENT	INV 162573 INV 162635 INV 1	23030198
00-2-2301	DIST COURT JURY FEES	515.24	MIPS INC	INV 23030947 INV 23030946 I	23030178
00-2-2412	COUNTY COURT ATTORNEY	118.75	REBECCA ANDERSON	PR 23 7	23030145
00-2-2414	JUVENILE ATTORNEY	323.00	NELSON, CLARK & TIMAN, PC	JV 20 45	23030206
00-2-2601	6 DISTRICT COURT COSTS	32.34	LINCOLN RADIOLOGY GROUP P	ACCT LRG330709	23030175
00-2-2601	DISTRICT COURT COSTS	371.00	NEBRASKA HEALTH & HUMAN S	INV 174498	23030182
00-2-2601	DISTRICT COURT COSTS	47.24	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE	23030190
00-2-2601	DISTRICT COURT COSTS	108.00	SALINE COUNTY DISTRICT CO	REFUND CI97-17 CLAIM 1743	23030192
00-2-2602	COUNTY COURT COSTS	109.50	NEBRASKA.GOV	INV 7439806	23030183
00-2-2602	COUNTY COURT COSTS	203.00	SALINE COUNTY COURT	CLAIM 465	23030191
00-2-2602	COUNTY COURT COSTS	522.57	SALINE COUNTY SHERIFF	FEB 23 ST CASE	23030194
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	MARCH 2023	23030197
00-2-2603	JUVENILE COURT COSTS	55.00	PHYSICIANS LABORATORY PC	INV 4917345	23030187
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	1,932.00	LANCASTER CO YOUTH SERVIC	INV 2022000263	23030174
00-2-2915	JUVENILE CONTRACTUAL COST (JUV	8,695.00	SARPY COUNTY SHERIFF	A. KELTNER D. NIMELY	23030196
00-2-7000	MICROFILMING/PHOTOSTAT	433.16	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
00-2-7000	MICROFILMING/PHOTOSTAT	108.12	MIPS INC	INV 23030947 INV 23030946 I	23030178
00-2-8000	REFUND	100.00	SALINE COUNTY DISTRICT CO	REFUND CI97-17 CLAIM 1743	23030192
00-2-9900	MISCELLANEOUS	275.38	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030159
00-2-9900	MISCELLANEOUS	25,474.01	SALINE COUNTY IMPREST ACC	REIMBURSE	23030193
00-2-9900	MISCELLANEOUS	1,374.00	UNION BANK & TRUST COMPAN	INVOICE 1962	23030208
00-2-9900	MISCELLANEOUS	30.02	VISA	ACCT 8013	23030212
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	252.47	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	23030162

970-00	MISCELLANEOUS & MISC. COURTS	50,145.59			

0100	GENERAL FUND	127,502.59			

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	243.35	CITY OF CRETE DEPT OF PUB	ACCT 11976	23030228
00-2-0501	LIGHT	122.76	CITY OF WILBER	ACCT 4570000	23030229
00-2-0501	LIGHT	26.57	VILLAGE OF DEWITT	ACCT 16150	23030255
00-2-0501	LIGHT	125.83	VILLAGE OF DORCHESTER	ACCT 1	23030256
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23030228
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 4570000	23030229
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	23030255
00-2-0502	WATER	45.75	VILLAGE OF DORCHESTER	ACCT 1	23030256
00-2-0502	WATER	31.52	VILLAGE OF SWANTON	ACCT 207	23030257
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	FEBRUARY 2023	23030258
00-2-0502	WATER	30.75	VILLAGE OF WESTERN	INV 29168	23030259
00-2-0503	HEATING FUELS	2,340.17	BLACK HILLS ENERGY	8551 6368 77 720 9478 50 73	23030227
00-2-0503	HEATING FUELS	903.21	FARMERS COOPERATIVE	ACCT 649700	23030233

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00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23030228
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 4570000	23030229
00-2-0504	SEWER	20.00	VILLAGE OF DEWITT	ACCT 16150	23030255
00-2-0504	SEWER	21.15	VILLAGE OF DORCHESTER	ACCT 1	23030256
00-2-0504	SEWER	18.00	VILLAGE OF SWANTON	ACCT 207	23030257
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	FEBRUARY 2023	23030258
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 29168	23030259
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 4570000	23030229
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23030256
00-2-0505	GARBAGE	16.01	VILLAGE OF SWANTON	ACCT 207	23030257
00-2-0505	GARBAGE	17.50	VILLAGE OF WESTERN	INV 29168	23030259
00-2-0505	GARBAGE	236.78	WASTE CONNECTIONS OF NEBR	I# 1785794T059 I# 1785115T0	23030261
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	159.30	AKRS EQUIPMENT SOLUTIONS	ACCT 32675	23030224
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	290.16	CRETE AUTO SUPPLY INC	ACCT 4575	23030231
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	51.42	MHC KENWORTH	ACCT 215592	23030238
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	929.42	NMC EXCHANGE LLC	ACCT 5766500	23030241
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,852.24	POWERPLAN	A #87002-46959	23030244
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	102.40	CNH INDUSTRIAL ACCOUNTS	ACCT 497961	23030245
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	23.50	RDO TRUCK CENTER CO	ACCT L80351	23030246
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	169.87	TRUCK CENTER COMPANIES	ACCT 18861	23030254
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	1,593.76	NMC EXCHANGE LLC	ACCT 5766500	23030241
00-2-1700	TRAVEL EXPENSES	36.56	VISA	INV 1590	23030260
00-3-0106	SHOP SUPPLIES	9.18	BEAVER HARDWARE	ACCT SAL001	23030226
00-3-0106	SHOP SUPPLIES	28.47	CRETE AUTO SUPPLY INC	ACCT 4575	23030231
00-3-0106	SHOP SUPPLIES	91.57	LINDE GAS & EQUIPMENT	INV 34516882	23030236
00-3-0106	SHOP SUPPLIES	647.98	MATHESON TRI-GAS INC	ACCT 45112	23030237
00-3-0106	SHOP SUPPLIES	465.27	NEBRASKA IOWA INDUSTRIAL	ACCT 103013	23030239
00-3-0106	SHOP SUPPLIES	104.98	ORSCHELNS CARD SERVICES	ACCT 5617	23030242
00-3-0106	SHOP SUPPLIES	.92	SACK LUMBER COMPANY	INV 2302155665	23030247
00-3-0106	SHOP SUPPLIES	10.47	41 AUTO PARTS	ACCT 43	23030264
00-3-0107	PLUMBING SUPPLIES	5.97	WILBER PLUMBING HEATING &	INV I1383	23030262
00-3-0109	SHOP TOOLS	923.05	MATHESON TRI-GAS INC	ACCT 45112	23030237
00-3-0110	SMALL TOOLS, ETC.	16.99	CRETE ACE HARDWARE #82127	ACCT 212737	23030230
00-3-0110	SMALL TOOLS, ETC.	31.47	FARMERS UNION COOP CO	ACCTR SALINE	23030234
00-3-0110	SMALL TOOLS, ETC.	5.49	SACK LUMBER COMPANY	INV 2302155665	23030247
00-3-0110	SMALL TOOLS, ETC.	5.99	41 AUTO PARTS	ACCT 43	23030264
00-3-0202	GRAVEL AND BORROW	14,748.02	BEATRICE CONCRETE CO INC	INV S1 181421 INV S1 18142	23030225
00-3-0207	STEEL PRODUCTS	83.52	YOUNG'S WELDING & REPAIR	INV 37538	23030263
00-3-0209	MACHINERY & EQUIPMENT FUEL	15,946.22	FARMERS COOPERATIVE	ACCT 649700	23030233
00-3-0209	MACHINERY & EQUIPMENT FUEL	2,461.01	SAPP BROS INC - LINCOLN	ACCT 717088	23030249
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	175.67	CRETE AUTO SUPPLY INC	ACCT 4575	23030231
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	121.98	FARMERS UNION COOP CO	ACCTR SALINE	23030234
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,188.00	FARMERS COOPERATIVE	ACCT 649700	23030233
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	30.00	FARMERS UNION COOP CO	ACCTR SALINE	23030234
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	90.00	POMP'S TIRE SERVICE INC	INV 1430078769	23030243
00-3-0400	MISCELLANEOUS	43.56	CRETE ACE HARDWARE #82127	ACCT 212737	23030230
00-3-0400	MISCELLANEOUS	20.66	CRETE AUTO SUPPLY INC	ACCT 4575	23030231
00-3-0400	MISCELLANEOUS	438.71	EAKES OFFICE PLUS	INV INV435216 INV INV43646	23030232
00-3-0400	MISCELLANEOUS	24.58	FARMERS UNION COOP CO	ACCTR SALINE	23030234
00-3-0400	MISCELLANEOUS	12.68	FOOD MESTO	ACCT 1014	23030235

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00-3-0400	MISCELLANEOUS	5.38	SCHERBARTH ACE	ACCT 35047	23030250
00-5-1100	OTHER EQUIPMENT	663.71	SPRING CREEK REPAIR & FAR	INV 11259	23030253
00-5-1301	LEGAL FEES	7.50	NEBRASKA.GOV	INV 7486030	23030240
00-5-1301	LEGAL FEES	16.00	SALINE COUNTY REGISTER OF	ACCT 143	23030248
00-5-1302	ENGINEERING FEES	54,742.50	SPEECE-LEWIS ENGINEERS	INV 12294 INV 12293 INV 122	23030252
00-5-1307	ADVERTISEMENT FOR BIDS	281.78	SEWARD COUNTY INDEPENDENT	INV 162576	23030251
705-00 BRIDGE/ROAD MAINTENANCE		103,111.60	*****		
0300 ROAD & BRIDGE FUND		103,111.60	*****		
662-00 CHILD SUPPORT ENFORCEMENT	MISCELLANEOUS SUPPLIES	6,494.00	SOARIN GROUP LLC	INV INV-10137	23030265
662-00 CHILD SUPPORT ENFORCEMENT		6,494.00	*****		
0985 CHILD SUPPORT ENFORCEMENT INCENTIVE FUND		6,494.00	*****		
612-00 EMPLOYEE WELLNESS	DUES, SUB, REG, & TRAINING	118.25	VISA	ACCT 8013	23030266
00-3-0136	HEALTHY SNACKS	150.10	VISA	ACCT 8013	23030266
612-00 EMPLOYEE WELLNESS		268.35	*****		
1502 EMPLOYEE WELLNESS FUND		268.35	*****		
837-00 AGING SERVICES	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	2/25-3/14/23	23030269
00-1-1400	PROGRAM EXPENSE	58.25	CULLIGAN OF CRETE	INV 60411	23030270
00-1-1400	PROGRAM EXPENSE	69.90	FOOD MESTO	ACCT 1053	23030272
00-1-1400	PROGRAM EXPENSE	420.00	TIA L KRESHEL	2/8-3/11/23	23030274
00-1-1400	PROGRAM EXPENSE	246.00	DELANEY MAZZA	1/25-2/28/23	23030275
00-2-1200	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	2/1-28/23	23030267
00-2-1200	HISPANIC OUTREACH	120.00	CITY OF CRETE	INV 1958	23030268
00-2-1200	HISPANIC OUTREACH	160.00	HOSANNA HOME CARE IN NEBR	FEB 2023	23030273

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AGING SERVICES
FROM 03/24/2023 TO 03/24/2023

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00-2-1200	HISPANIC OUTREACH	750.00	WILBER CARE CENTER	FEBRUARY 2023	23030276
00-3-0209	FUEL	55.13	FARMERS COOPERATIVE	ACCT 5654	23030271
	837-00 AGING SERVICES	3,084.28			
	2250 AGING SERVICES FUND	3,084.28			
666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,065.00	ANITA STOUGARD	2/22-3/7/23	23030278
00-1-0201	MENTAL HEALTH COUNSELING	4,800.00	FAMILY SERVICE ASSOC OF L	INV 02282023	23030277
00-2-9900	MISCELLANEOUS	42.78	VERIZON WIRELESS	A# 9928151103	23030279
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	5,907.78			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	5,907.78			
911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	7,824.70	FIRST WIRELESS INC	INV 120587	23030280
	911-00 COVID AMERICAN RESCUE PLAN	7,824.70			
	2580 COVID AMERICAN RESUCE PLAN FUND	7,824.70			
600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	212.50	VISA	INV 000013	23030281
	600-00 911 WIRELESS SERVICE FUND	212.50			
	2913 911 WIRELESS SERVICE FUND	212.50			

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911 WIRELESS SERVICE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	4,117.20	SUMMIT FOOD SERVICE LLC	INV 2000167380 INV 20001673	23030285
00-2-9900	MISCELLANEOUS	1,899.57	BARNAS DRUG INC	ACCT 13 STMT	23030282
00-2-9900	MISCELLANEOUS	546.34	BOB BARKER COMPANY INC	INV 1879851	23030283
00-2-9900	MISCELLANEOUS	806.18	EAKES OFFICE PLUS	INV 8656460-0 INV 8661536-	23030284
00-2-9900	MISCELLANEOUS	1,383.77	SUMMIT FOOD SERVICE LLC	INV 2000167380 INV 20001673	23030285
00-2-9900	MISCELLANEOUS	146.50	VISA	AMAZON 4398600	23030286
665--00 LAW ENFORCEMENT COMMISSARY		8,899.56	*****		
2965 LAW ENFORCEMENT COMMISSARY FUND		8,899.56	*****		
900-00	HIGHWAY BOND				
00-6-0200	INTEREST PAYMENT	14,700.00	UNION BANK & TRUST COMPAN	INTEREST PMT CREDIT	23030287
00-6-0302	DEBT SERVICE INTEREST (MARKET)	451.45-	UNION BANK & TRUST COMPAN	INTEREST PMT CREDIT	23030287
900-00 HIGHWAY BOND		14,248.55	*****		
3700 HIGHWAY BOND FUND		14,248.55	*****		
GRAND		277,553.91	*****		

APPROVED

This 14 Day of March 2023
COUNTY BOARD

Chairman

