



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: July 20, 2021

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

10:45 a.m. - Teleconference call with Jared Reimers, Community Liaison for Adrian Smith's office - to update and take questions

Semi-Annual Statement for Period ending June 30, 2021

Investment Listing for period ending June 30, 2021

Pledged Collateral Listing for six months ending June 30, 2021

Discuss/Approve the June 2021 Clerk Fees in the amount of \$23,883.00

Discuss/Approve the June 2021 Sheriff Fees, \$1,260.00 Writ Fees, \$1,292.97 Mileage, \$520.00 Vehicle Inspections, \$80.00 Gund Permits, totaling \$3,152.97

Discuss/Consider/Approve a 1% increase in restricted fund limitation for the 2021-2022 budget year.

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2021-046, transferring \$2,500.00 from the Inheritance Fund to the Juvenile Services Aid Program Fund, to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and Approve/Disapprove request to occupy right of way WO#71501008100272; PR-2106.

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

CLAIMS APPROVAL

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, July 6, 2021 by Chairperson Russ Karpisek. Present were Karpisek, Marvin A. Kohout, Janet J. Henning, Philip Hardenburger and Stephanie A. Krivohlavek Commissioners, and County Clerk Anita K. Bartels; Deputy County Attorney Steven Reisdorff 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 June 30, 2021, 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 with the additional of discussing and possibly approving the Soarin Group quote, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Krivohlavek moved to approve the minutes of the June 22, 2021 regular meeting, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek, and Hardenburger, nays none, motion carried.

Under Citizens Forum, Chuck McKay, Gary Veprovsky and Darrel Hayek addressed the Board.

Under Report of Officials, Hardenburger reported an upcoming meeting with the Saline County Ag Society;

Kohout reported having a NACO Board zoom meeting and checking the cemeteries in his district;

Krivohlavek reported Saline County Area Transit holding a meeting on Thursday and she will be attending the Valuation Protest Hearings on Thursday;

Karpisek reported attending an Employee Wellness Committee meeting.

At 9:45 a.m. Kohout moved to open the Public Hearing for Amendments to the Planning and Zoning Regulations, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Planning and Zoning Administrator Lyle Weber, read and explained the Saline County Planning Commission's recommended changes to the Saline County Zoning Regulations as follows:

1. Amendment to Section 619 (E)(1)(C)(2), page 63, to remove the wording: "not in my backyard".
2. Amendment to Section 619 (E)(1)(e)(2), page 64, amend setbacks (as set forth in the Minimum Setback Requirements for Wind Energy Conversion box) as follows:
 - Amend the setback from occupied buildings on abutting properties of non-participating land owners from 1200 feet to 2640 feet or 5 times the system height, whichever is greater.
 - Amend the setback from property lines of non-participating landowners from 1.1 times the system height to 2.0 times the system height.
 - Make no amendment to the setback from public road right-of-way and maintain a setback of 1.1 times the system height.
3. Amendment to add language, after the Minimum Setback Requirements for Wind Energy Conversion box as shown in Section (619) (E)(1)(e) as set forth on page 64 of the zoning regulations as follows:
 - "Any wind turbine shall not exceed 40 decibels (dba) measured at any dwelling using the "A" scale".
4. Amendment to Section 619 (E)(1)(e)(3), page 64, SHADOW FLICKER, to remove the language "less than 1,000 feet of any wind turbine".
5. Amendment to Section 619 (E)(1)(e)(6), VISUAL IMPACTS, subsection (C), to add the following language, at the end of VISUAL IMPACTS, subsection (C) on Page 65: "All new night time lighting shall be by an aircraft detection activated lighting system installed by the applicant that shall meet or exceed FAA standards with proof of FAA permitting".
6. Amendment to any sections of the Zoning Regulations dealing with livestock in the Agricultural District to eliminate the need for a Conditional Use Permit

(CPU) for a Confined Animal Feeding use when moving from a Class I to a Class II with written notice to any occupied dwelling within one (1) mile.

During the Public Hearing, David Levy, Attorney for EDF Windfarm and citizens Gary Veprovsky, Dennis Pallas, Darrel Hayek, Chuck McKay, Jeff Koll and Jack Sukovaty were heard regarding these proposed amendments.

Krivohlavek moved to approve Amendment 1 as written, seconded by Henning. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

In the second paragraph of Amendment 2, Krivohlavek moved to remove “the 5 times the system height, whichever is great, seconded by Kohout. Voting aye were Hardenburger, Henning, Kohout, and Krivohlavek, Karpisek nay, motion carried.

Krivohlavek moved to approve Amendment 2 as amended in the previous motion, seconded by Hardenburger. Voting aye were Henning, Kohout, Krivohlavek and Hardenburger, nays Karpisek, motion carried.

Kohout moved to approve paragraphs 3 and 4 of Amendment 2 as written, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, and Henning, nays Karpisek, motion carried.

Krivohlavek moved to include the verbiage “using the “A” scale for a continuous 10 minute LEQ (Level Equivalent) over a 24 hour period” in Amendment 3, seconded by Hardenburger. Voting aye were Krivohlavek, Henning and Karpisek, nays Kohout and Hardenburger, motion carried.

Krivohlavek moved to approve Amendment 3 with the additional verbiage approved in the previous motion, seconded by Karpisek. Voting aye were Krivohlavek, Henning and Karpisek, nays Kohout and Hardenburger, motion carried.

Krivohlavek moved to approve Amendment 4 as written, seconded by Henning. Voting aye were Hardenburger, Karpisek, Kohout and Krivohlavek, Henning abstained without conflict, nays none, motion carried.

Krivohlavek moved to include the verbiage in Amendment 5 to include “If permitted by the FAA, all new night time lighting shall be by an aircraft detection activated lighting system installed by the applicant that shall meet or exceed FAA standards with proof of FAA permitting”, seconded by Kohout. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Krivohlavek moved to approve Amendment 5 with added verbiage, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Krivohlavek moved to approve Amendment 6 as written, seconded by Henning. Voting aye were Kohout, Krivohlavek, Henning, nays Hardenburger and Karpisek, motion carried.

At 11:16 a.m. – Karpisek announced the Board would recess;

At 11:28 a.m. – Karpisek announced the Board would reconvene;

Saline County Attorney Tad Eickman joined the meeting.

Trish Bent & Lexi Kess with Global Life/Liberty National presented elective supplemental insurance options for Saline County employees.

Scott Bartels, Saline County Area Transit gave an annual report and submitted their 2021-2022 Budget request.

Treasurer Debbie Spanyers presented and reported on the Delinquent Tax List from the 2021 Treasurer’s Public Tax Sale. Henning moved to approved the Delinquent Tax List, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the June 2021 Clerk of District Court Fees in the amount of \$11,708.54, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Kohout moved to remove Diane Vlasak as a signer from the Imprest Checking Account ending in #0620 and the Clerk’s Checking Account ending in #0494, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Krivohlavek moved to add Dee Drake as a signer to the Imprest Checking Account ending in #0620 and the Clerk’s Checking Account ending in #0494, seconded

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

Highway Superintendent Bruce Filipi presented for approval a request by Roger Burda to occupy the right of way around 1375 County Road M. Henning moved to approve, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi presented for approval a request by Windstream to occupy the right of way to place cable at County Road 200 and County Road R, Tobias, NE, WO# 71500260400000; PR-1896. Krivohlavek moved to approve, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Filipi reported to the Board he is proceeding with the purchase of trucks as approved in his budget.

Filipi discussed with the Board a narrow strip of property along East 29th Street in Crete, Parcel #760050201, 2.33 acres, owned by the County. This property was annexed by the City of Crete. Eickman will research possible disposition of the property.

Filipi updated the Board on various road and culvert projects.

The proposal submitted by Soarin Group for IT and Human Resource Consulting was discussed. Krivohlavek moved to accept the proposal, seconded by Henning. Voting aye were Karpisek, Krivohlavek, Kohout, Henning and Hardenburger, nays none, motion carried.

Eickman reported the new IT equipment being installed in the District Courtroom by Striv Audio Visual, is working well and has been very helpful during the trials being held in the District Courtroom.

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

GENERAL FUND

General Fund Payroll	Salaries	123,089.55
Rebecca Anderson	Atty Fees	1,230.00
Anytime Plumbing	Bldg Maint	1,061.00
Barnas	Spls	682.24
Capital Business Sys	Cntrct	133.00
CAMC	Cntrct	4,599.19
Eakes	Off Spls	812.03
Filter Shop	Spls	137.79
First Concord	Ins	1,469.29
Friend Comm Hlthcr Sys	Cntrct	215.00
Greatamerica Financial Svcs	Cntrct	377.63
Heath Sports	Unif	45.15
Helena Agri-Ent	Spls	160.00
Horwath Laundry	Spls	3,449.58
Jindra Irrigation	Maint	496.99
James Jirovec	Cntrct	204.00
Kalkwarf & Smith	Atty Fees	999.00
Matthew Kosmicki	Atty Fees	594.00
Mechanical Sales	Cntrct	964.18
Mid-Continental Restoration	Bldg Maint	48,656.25
Midwest Court Reporting	Cntrct	85.50
Midwest Door	Bldg Maint	170.00
MIPS	Cntrct	187.50
Naylor & Rappl Law	Atty Fees	117.00
NCSEA	Dues	90.00
NE Public Hlth Envr Lab	Cntrct	630.00
Carter Neukirch	Vlt Lbr	4.50
NPPD	Util	1.00
Physicians Lab	Cntrct	3,173.00
Quill	Off Spls	47.98
Repco Marketing	Spls	42.05

Sack Lumber	Sppls	32.22
Saline Co Atty	Reimb	350.00
Saline Co Dist Court	Reimb	141.00
Sarpy Co Sheriff	Cntrct	421.12
Shop Qwik	Fuel	110.49
Soarin Group	Cntrct	853.80
Stanard Appraisal	Cntrct	2,542.50
State of NE Dept Correction Svcs	Cntrct	6,169.32
Summit	Sppls	9,857.57
TK Elevator	Cntrct	331.77
US Bank Equip	Cntrct	681.36
Verizon	Comm	170.40
Visa	Pstg	732.90
Walker	Cntrct	66.16
Walker	Cntrct	127.29

ROAD FUND

Road Fund Payroll	Salaries	23,985.52
B'S Ent	Sppls	8,700.00
Beatrice Concrete	Gravel	41,805.41
Crete Ace Hardware	Sppls	19.99
Crete Lumber	Sppls	27.98
Diamond Vogel	Sppls	4,737.15
Inland Truck Parts	Sppls	193.92
Interstate Power Sys	Equip Rpr	10,176.17
Johnson Sand & Gravel	Gravel	18,544.88
Matheson Tri-Gas	Sppls	150.12
MHC Kenworth	Sppls	125.30
Nebraska Iowa Ind Fasteners	Sppls	187.04
Powerplan	Equip Rpr	2,622.24
RDO Truck Center	Equip Rpr	4,348.53
Rock On	Gravel	2,802.19
Roit Repair	Equip Rpr	43.78
Scherbarth Ace	Sppls	12.58
State Of Ne	Equip	13,000.00
Village of Dewitt	Util	63.37

BAILIFF FUND

Bailiff Fund Payroll	Salaries	1,198.24
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AGING SERVICES FUND

<i>Aging Partners Accounting</i>	<i>Prgm</i>	<i>2,778.05</i>
<i>Samantha Cosaert</i>	<i>Prgm</i>	<i>120.00</i>
Dewitt Senior Center	Prgm	893.00
Tia Kreshel	Prgm	240.00
Miller Mailing SVC	P&P	424.70
Saline Co Ag Society	Prgm	35.00

JUVENILE SERVICES GRANT FUND

Anita Stougard	Prgm	680.00
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911 EMERGENCY MANAGEMENT FUND

Edward Kotas	Rent	1,500.00
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COMMISSARY FUND

Barnas	Sppls	1,124.99
Summit	Sppls	5,240.29

ALL FUNDS

First State Bank	Fed Tax	15,174.81
NE Dept of Rev	State Tax	7,082.78
First State Bank	Soc Sec	30,420.58
Ameritas Life	Retire	24,221.17
Delta Dental	Dental Ins	2,281.45

VSP	Eye Ins	506.68
AFLAC	Ins	1,306.27
MassMutal	Def Comp	2,278.00
Colonial Supp Ins	Ins	198.99
Teamsters	Dues	252.00
Madison Nat'l Life	Life Ins	56.25
Madison Nat'l Life	Dis Ins	179.41
First Concord	Café	2,058.65
New York Life	Ins	118.90
AZ Child Support	Garnish	86.06
Professional Choice Recovery	Garnish	15.77

There being no further business to come before the Board, the meeting was adjourned at 12:29 p.m. The next regular meeting will be on July 20, 2021 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Philip Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on June 22, 2021 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Philip Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

Saline County Clerk

REPORT OF FEES

JUNE 2021

Photocopies & Handling Fees	\$	98.50
Fax Fees & Emailing Fees	\$	-
Phone & Written Searches	\$	-
Certified Copies	\$	-
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	125.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	7,549.50
Documentary Stamp Tax	\$	15,930.00
Game & Parks Fees	\$	126.00
TOTAL	\$	23,883.00

APPROVED

This 20 Day of JULY 2021

COUNTY BOARD

Chairman

2:45 PM

07/06/21

Accrual Basis

Saline Civil Account
Transactions by Account

As of June 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,260.89
201 · Writ Fees							1,380.00
Invoice	06/01/2021	221-30	Clift Enterprises LLC	Writ Fees-Kendr...	120 · A/R	18.00	1,398.00
Invoice	06/01/2021	221-47	Eddy Rodell	Writ Fees-Jeffre...	120 · A/R	18.00	1,416.00
Invoice	06/01/2021	221-07	Hauge Associates, Inc	Writ Fees-Vaug...	120 · A/R	6.00	1,422.00
Invoice	06/01/2021	221-32	AR Solutions Inc	Writ Fees-Danie...	120 · A/R	6.00	1,428.00
Invoice	06/01/2021	221-31	Messerli & Kramer PA	Writ Fees-Darko...	120 · A/R	18.00	1,446.00
Invoice	06/01/2021	221-33	Gurstel Law Firm, PC	Writ Fees-Arin B...	120 · A/R	6.00	1,452.00
Invoice	06/01/2021	221-34	Gurstel Law Firm, PC	Writ Fees-Ana O...	120 · A/R	18.00	1,470.00
Invoice	06/01/2021	221-37	Kayla Miller	Writ Fees-Jason...	120 · A/R	6.00	1,476.00
Invoice	06/01/2021	221-05	Credit Management	Writ Fees-Audre...	120 · A/R	18.00	1,494.00
Invoice	06/01/2021	221-40	Credit Management	Writ Fees-Leona...	120 · A/R	6.00	1,500.00
Invoice	06/01/2021	221-38	James A Cada	Writ Fees-Donal...	120 · A/R	27.00	1,527.00
Invoice	06/01/2021	221-39	James A Cada	Writ Fees-Dante...	120 · A/R	18.00	1,545.00
Invoice	06/01/2021	221-09	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Pedro...	120 · A/R	18.00	1,563.00
Invoice	06/01/2021	221-15	State	Writ Fees-John ...	120 · A/R	27.00	1,590.00
Invoice	06/01/2021	221-35	State	Writ Fees-Walte...	120 · A/R	6.00	1,596.00
Invoice	06/01/2021	221-36	State	Writ Fees-Jerom...	120 · A/R	18.00	1,614.00
Check	06/02/2021	9499	Saline County Treasurer	May - sheriff's fe...	100 · Ca...	-1,380.00	234.00
Invoice	06/02/2021	221-41	Credit Management	Writ Fees-Mark ...	120 · A/R	18.00	252.00
Invoice	06/02/2021	221-42	State	Writ Fees-Graha...	120 · A/R	6.00	258.00
Invoice	06/03/2021	221-58	Credit Management	Writ Fees-Tara ...	120 · A/R	18.00	276.00
Invoice	06/03/2021	221-66	James A Cada	Writ Fees-Dann...	120 · A/R	18.00	294.00
Invoice	06/05/2021	221-76	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	6.00	300.00
Invoice	06/07/2021	221-44	Messerli & Kramer PA	Writ Fees-Valde...	120 · A/R	6.00	306.00
Invoice	06/07/2021	221-43	Gurstel Law Firm, PC	Writ Fees-H Pot...	120 · A/R	6.00	312.00
Invoice	06/07/2021	221-67	Messerli & Kramer PA	Writ Fees-Arnulf...	120 · A/R	18.00	330.00
Invoice	06/07/2021	221-46	Messerli & Kramer PA	Writ Fees-Shea ...	120 · A/R	18.00	348.00
Invoice	06/07/2021	221-49	James A Cada	Writ Fees-Claud...	120 · A/R	18.00	366.00
Invoice	06/07/2021	221-50	James A Cada	Writ Fees-Orln ...	120 · A/R	24.00	390.00
Invoice	06/07/2021	221-51	State	Writ Fees-Tanis ...	120 · A/R	33.00	423.00
Invoice	06/07/2021	221-52	State	Writ Fees-Natha...	120 · A/R	18.00	441.00
Invoice	06/08/2021	221-53	James A Cada	Writ Fees-Justin...	120 · A/R	18.00	459.00
Invoice	06/08/2021	221-62	James A Cada	Writ Fees-Greg ...	120 · A/R	27.00	486.00
Invoice	06/09/2021	221-56	AR Solutions Inc	Writ Fees-Tame...	120 · A/R	6.00	492.00
Invoice	06/09/2021	221-60	AR Solutions Inc	Writ Fees - Chel...	120 · A/R	18.00	510.00
Invoice	06/09/2021	221-61	AR Solutions Inc	Writ Fees-Travis...	120 · A/R	6.00	516.00
Invoice	06/09/2021	221-54	General Collection Co., Inc.	Writ Fees-Bobby...	120 · A/R	27.00	543.00
Invoice	06/09/2021	221-55	AR Solutions Inc	Writ Fees-Heidi ...	120 · A/R	18.00	561.00
Invoice	06/09/2021	221-59	AR Solutions Inc	Writ Fees-Letici...	120 · A/R	6.00	567.00
Invoice	06/09/2021	221-68	Messerli & Kramer PA	Writ Fees-Franci...	120 · A/R	6.00	573.00
Invoice	06/09/2021	221-69	Gurstel Law Firm, PC	Writ Fees-Micha...	120 · A/R	18.00	591.00
Invoice	06/09/2021	221-57	State	Writ Fees-Oscar...	120 · A/R	6.00	597.00
Invoice	06/10/2021	221-48	Gurstel Law Firm, PC	Writ Fees-Miche...	120 · A/R	18.00	615.00

2:45 PM

07/06/21

Accrual Basis

Saline Civil Account Transactions by Account

As of June 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/10/2021	221-73	Messerli & Kramer PA	Writ Fees-Eleod...	120 · A/R	6.00	621.00
Invoice	06/10/2021	221-64	Credit Management	Writ Fees-Jesus...	120 · A/R	18.00	639.00
Invoice	06/10/2021	221-63	James A Cada	Writ Fees-Carrie...	120 · A/R	27.00	666.00
Invoice	06/10/2021	221-65	Messerli & Kramer PA	Writ Fees-Linda ...	120 · A/R	6.00	672.00
Invoice	06/14/2021	221-74	Messerli & Kramer PA	Writ Fees-Obed ...	120 · A/R	18.00	690.00
Invoice	06/14/2021	221-45	Messerli & Kramer PA	Writ Fees-Rick ...	120 · A/R	6.00	696.00
Invoice	06/14/2021	221-75	Messerli & Kramer PA	Writ Fees-Edwin...	120 · A/R	18.00	714.00
invoice	06/14/2021	221-71	James A Cada	Writ Fees-Kelsie...	120 · A/R	6.00	720.00
invoice	06/14/2021	221-70	James A Cada	Writ Fees-David ...	120 · A/R	27.00	747.00
invoice	06/14/2021	221-72	Collection Agency, LLC	Writ Fees-Sean ...	120 · A/R	18.00	765.00
Invoice	06/15/2021	221-78	Credit Management	Writ Fees-Andre...	120 · A/R	18.00	783.00
Invoice	06/15/2021	221-80	James A Cada	Writ Fees-Kenn...	120 · A/R	18.00	801.00
Invoice	06/15/2021	221-79	Credit Management	Writ Fees-Alexis...	120 · A/R	18.00	819.00
Invoice	06/15/2021	221-81	State	Writ Fees-Yoidie...	120 · A/R	6.00	825.00
Invoice	06/15/2021	221-82	State	Writ Fees-Franci...	120 · A/R	36.00	861.00
Invoice	06/15/2021	221-77	State	Writ Fees-Joshu...	120 · A/R	18.00	879.00
Invoice	06/16/2021	221-84	James A Cada	Writ Fees-Online...	120 · A/R	6.00	885.00
Invoice	06/16/2021	221-83	State	Writ Fees-Timot...	120 · A/R	24.00	909.00
Invoice	06/17/2021	221-87	National Account Systems of Omaha, ...	Writ Fees-Cesar...	120 · A/R	6.00	915.00
Invoice	06/17/2021	221-93	State	Writ Fees-Tanis ...	120 · A/R	18.00	933.00
Invoice	06/17/2021	221-88	State	Writ Fees-Ricar...	120 · A/R	27.00	960.00
invoice	06/21/2021	221-90	Credit Management	Writ Fees-Julian...	120 · A/R	6.00	966.00
Invoice	06/21/2021	221-91	Credit Management	Writ Fees-Cryst...	120 · A/R	18.00	984.00
Invoice	06/22/2021	221-96	Capital Recovery, Inc	Writ Fees-Trista...	120 · A/R	18.00	1,002.00
Invoice	06/22/2021	221-95	State	Writ Fees-Darre...	120 · A/R	18.00	1,020.00
Invoice	06/23/2021	222-01	Wakefield & Associates	Writ Fees-Ken B...	120 · A/R	27.00	1,047.00
Invoice	06/23/2021	222-07	Messerli & Kramer PA	Writ Fees-marle...	120 · A/R	18.00	1,065.00
Invoice	06/23/2021	221-99	Credit Management	Writ Fees-Lisa ...	120 · A/R	18.00	1,083.00
Invoice	06/23/2021	222-03	Credit Management	Writ Fees-Sarah...	120 · A/R	18.00	1,101.00
Invoice	06/23/2021	221-100	PBS Aircraft Co Inc	Writ Fees-Naom...	120 · A/R	6.00	1,107.00
Invoice	06/23/2021	222-06	Messerli & Kramer PA	Writ Fees-Dana ...	120 · A/R	18.00	1,125.00
Invoice	06/23/2021	222-04	Wakefield & Associates	Writ Fees-Nicole...	120 · A/R	6.00	1,131.00
Invoice	06/23/2021	221-97	State	Writ Fees-Tina F...	120 · A/R	27.00	1,158.00
Invoice	06/23/2021	221-98	State	Writ Fees-Ortiz ...	120 · A/R	27.00	1,185.00
Invoice	06/24/2021	222-05	Hauge Associates, Inc	Writ Fees-Christ...	120 · A/R	18.00	1,203.00
Invoice	06/28/2021	222-08	BQ & Associates, PC, LLO	Writ Fees-Luke ...	120 · A/R	6.00	1,209.00
Invoice	06/28/2021	222-02	State	Writ Fees-Wesl...	120 · A/R	18.00	1,227.00
Invoice	06/30/2021	221-85	Diane Troshynski	Writ Fees-Glend...	120 · A/R	27.00	1,254.00
invoice	06/30/2021	222-11	AR Solutions Inc	Writ Fees-Travis...	120 · A/R	6.00	1,260.00
Total 201 · Writ Fees						-120.00	1,260.00

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Accrual Basis

**Saline Civil Account
Transactions by Account**

As of June 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 - Mileage							1,210.89
Invoice	06/01/2021	221-30	Clift Enterprises LLC	Mileage-Hamilton	120 · A/R	10.29	1,221.18
Invoice	06/01/2021	221-47	Eddy Rodell	Mileage-Kuncl	120 · A/R	15.73	1,236.91
Invoice	06/01/2021	221-07	Hauge Associates, Inc	Mileage-Drake	120 · A/R	29.65	1,266.56
Invoice	06/01/2021	221-32	AR Solutions Inc	Mileage-Chrastil	120 · A/R	15.13	1,281.69
Invoice	06/01/2021	221-31	Messerli & Kramer PA	Mileage-Bukovnik	120 · A/R	0.61	1,282.30
Invoice	06/01/2021	221-33	Gurstel Law Firm, PC	Mileage-Barillas	120 · A/R	13.92	1,296.22
Invoice	06/01/2021	221-34	Gurstel Law Firm, PC	Mileage-Ornelas	120 · A/R	13.92	1,310.14
Invoice	06/01/2021	221-37	Kayla Miller	Mileage-Hensley	120 · A/R	16.34	1,326.48
Invoice	06/01/2021	221-05	Credit Management	Mileage-Simmons	120 · A/R	49.61	1,376.09
Invoice	06/01/2021	221-40	Credit Management	Mileage-Urdua	120 · A/R	13.92	1,390.01
Invoice	06/01/2021	221-38	James A Cada	Mileage-Donald ...	120 · A/R	39.94	1,429.95
Invoice	06/01/2021	221-39	James A Cada	Mileage-Reyes	120 · A/R	13.92	1,443.87
Invoice	06/01/2021	221-09	Kalkwarf & Smith Law Offices, LLC	Mileage-Guerara	120 · A/R	21.78	1,465.65
Invoice	06/01/2021	221-15	State	Mileage-Babula	120 · A/R	35.09	1,500.74
Invoice	06/01/2021	221-35	State	Mileage-Acosta	120 · A/R	13.92	1,514.66
Invoice	06/01/2021	221-36	State	Mileage-Austin	120 · A/R	15.73	1,530.39
Check	06/02/2021	9499	Saline County Treasurer	May - sheriff's fe...	100 · Ca...	-1,210.89	319.50
Invoice	06/02/2021	221-41	Credit Management	Mileage-Roberts	120 · A/R	32.67	352.17
Invoice	06/02/2021	221-42	State	Mileage-Newton	120 · A/R	0.00	352.17
Invoice	06/03/2021	221-58	Credit Management	Mileage-Pruitt	120 · A/R	13.92	366.09
Invoice	06/03/2021	221-66	James A Cada	Mileage-Schellh...	120 · A/R	17.55	383.64
Invoice	06/05/2021	221-76	Messerli & Kramer PA	Mileage-Severe	120 · A/R	43.56	427.20
Invoice	06/07/2021	221-44	Messerli & Kramer PA	Mileage-Joel	120 · A/R	13.92	441.12
Invoice	06/07/2021	221-43	Gurstel Law Firm, PC	Mileage-Poteet	120 · A/R	13.92	455.04
Invoice	06/07/2021	221-67	Messerli & Kramer PA	Mileage-Puig	120 · A/R	13.92	468.98
Invoice	06/07/2021	221-46	Messerli & Kramer PA	Mileage-Skillet	120 · A/R	1.21	470.17
Invoice	06/07/2021	221-49	James A Cada	Mileage-Millian	120 · A/R	0.61	470.78
Invoice	06/07/2021	221-50	James A Cada	Mileage-Munuz/...	120 · A/R	13.92	484.70
Invoice	06/07/2021	221-51	State	Mileage-Craiglow	120 · A/R	50.22	534.92
Invoice	06/07/2021	221-52	State	Mileage-Roesler	120 · A/R	0.61	535.53
Invoice	06/08/2021	221-53	James A Cada	Mileage-Hooper	120 · A/R	13.92	549.45
Invoice	06/08/2021	221-62	James A Cada	Mileage-Greg .6...	120 · A/R	0.61	550.06
Invoice	06/09/2021	221-56	AR Solutions Inc	Mileage-Taylor	120 · A/R	19.97	570.03
Invoice	06/09/2021	221-60	AR Solutions Inc	Mileage - Graves	120 · A/R	32.07	602.10
Invoice	06/09/2021	221-61	AR Solutions Inc	Mileage-Danhauer	120 · A/R	0.61	602.71
Invoice	06/09/2021	221-54	General Collection Co., Inc.	Mileage-Bobby 1...	120 · A/R	32.68	635.39
Invoice	06/09/2021	221-55	AR Solutions Inc	Mileage-Heller	120 · A/R	13.92	649.31
Invoice	06/09/2021	221-59	AR Solutions Inc	Mileage-Figuero...	120 · A/R	13.92	663.23
Invoice	06/09/2021	221-68	Messerli & Kramer PA	Mileage-Bello	120 · A/R	13.92	677.15
Invoice	06/09/2021	221-69	Gurstel Law Firm, PC	Mileage-Trethew...	120 · A/R	18.15	695.30
Invoice	06/09/2021	221-57	State	Mileage-Francisco	120 · A/R	16.94	712.24
Invoice	06/10/2021	221-48	Gurstel Law Firm, PC	Mileage-Kliment	120 · A/R	26.02	738.26
Invoice	06/10/2021	221-73	Messerli & Kramer PA	Mileage-Sanchez	120 · A/R	13.92	752.18

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Accrual Basis

Saline Civil Account
Transactions by Account

As of June 30, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/10/2021	221-64	Credit Management	Mileage-Ceja	120 · A/R	14.52	766.70
Invoice	06/10/2021	221-63	James A Cada	Mileage-Johnson	120 · A/R	28.44	795.14
Invoice	06/10/2021	221-65	Messerli & Kramer PA	Mileage-Papik	120 · A/R	20.57	815.71
Invoice	06/14/2021	221-74	Messerli & Kramer PA	Mileage-Mendieta	120 · A/R	13.92	829.63
Invoice	06/14/2021	221-45	Messerli & Kramer PA	Mileage-Severe	120 · A/R	43.56	873.19
Invoice	06/14/2021	221-75	Messerli & Kramer PA	Mileage-Aguilar	120 · A/R	15.13	888.32
Invoice	06/14/2021	221-71	James A Cada	Mileage-Shade	120 · A/R	35.09	923.41
Invoice	06/14/2021	221-70	James A Cada	Mileage-Guerrero	120 · A/R	17.55	940.96
Invoice	06/14/2021	221-72	Collection Agency, LLC	Mileage-King	120 · A/R	15.73	956.69
Invoice	06/15/2021	221-78	Credit Management	Mileage-Connell	120 · A/R	0.61	957.30
Invoice	06/15/2021	221-80	James A Cada	Mileage-Miller	120 · A/R	1.00	958.30
Invoice	06/15/2021	221-79	Credit Management	Mileage-Bonilla	120 · A/R	21.18	979.48
Invoice	06/15/2021	221-81	State	Mileage-Alvarez-...	120 · A/R	8.47	987.95
Invoice	06/15/2021	221-82	State	Mileage-Bautista	120 · A/R	13.92	1,001.87
Invoice	06/15/2021	221-77	State	Mileage-Inderlied	120 · A/R	16.34	1,018.21
Invoice	06/16/2021	221-84	James A Cada	Mileage-Munoz	120 · A/R	13.92	1,032.13
Invoice	06/16/2021	221-83	State	Mileage-Davis	120 · A/R	13.92	1,046.05
Invoice	06/17/2021	221-87	National Account Systems of Omaha, ...	Mileage-Martinez	120 · A/R	13.92	1,059.97
Invoice	06/17/2021	221-93	State	Mileage-Craiglow	120 · A/R	0.00	1,059.97
Invoice	06/17/2021	221-88	State	Mileage-Orozco	120 · A/R	16.34	1,076.31
Invoice	06/21/2021	221-90	Credit Management	Mileage-Osteen	120 · A/R	13.92	1,090.23
Invoice	06/21/2021	221-91	Credit Management	Mileage-Moore	120 · A/R	37.51	1,127.74
Invoice	06/22/2021	221-96	Capital Recovery, Inc	Mileage-Brakhahn	120 · A/R	0.61	1,128.35
Invoice	06/22/2021	221-95	State	Mileage-Stotler	120 · A/R	13.92	1,142.27
Invoice	06/23/2021	222-01	Wakefield & Associates	Mileage-Betts	120 · A/R	13.92	1,156.19
Invoice	06/23/2021	222-07	Messerli & Kramer PA	Mileage-Woodard	120 · A/R	0.61	1,156.80
Invoice	06/23/2021	221-99	Credit Management	Mileage-Menke	120 · A/R	7.87	1,164.67
Invoice	06/23/2021	222-03	Credit Management	Mileage-Geerdes	120 · A/R	0.61	1,165.28
Invoice	06/23/2021	221-100	PBS Aircraft Co Inc	Mileage-Rocha	120 · A/R	13.92	1,179.20
Invoice	06/23/2021	222-06	Messerli & Kramer PA	Mileage-Cook	120 · A/R	0.61	1,179.81
Invoice	06/23/2021	222-04	Wakefield & Associates	Mileage-Borgen	120 · A/R	13.92	1,193.73
Invoice	06/23/2021	221-97	State	Mileage-Filipi	120 · A/R	35.09	1,228.82
Invoice	06/23/2021	221-98	State	Mileage-Mendez	120 · A/R	14.52	1,243.34
Invoice	06/24/2021	222-05	Hauge Associates, Inc	Mileage-Zoubek	120 · A/R	21.18	1,264.52
Invoice	06/28/2021	222-08	BQ & Associates, PC, LLO	Mileage-Urbona...	120 · A/R	0.00	1,264.52
Invoice	06/28/2021	222-02	State	Mileage-Cross	120 · A/R	13.92	1,278.44
Invoice	06/30/2021	221-85	Diane Troshynski	Mileage-Vicenet...	120 · A/R	13.92	1,292.36
Invoice	06/30/2021	222-11	AR Solutions inc	Mileage-Danhauer	120 · A/R	0.61	1,292.97
Total 202 · Mileage						82.08	1,292.97

2:45 PM
 07/06/21
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of June 30, 2021**

Type	Date	Num	Name	Memo	Split	Amount	Balance
203 · Vehicle Inspections							590.00
General ...	06/02/2021	195			-SPLIT-	-590.00	0.00
Sales Re...	06/30/2021	June 2021	Saline County Treasurer	Title Inspections...	160 · On...	520.00	520.00
Total 203 · Vehicle Inspections						-70.00	520.00
204 · Gun Permits							80.00
General ...	06/02/2021	195			203 · Ve...	-80.00	0.00
Sales Re...	06/30/2021	June 2021	Saline County Treasurer	Gun Permits - S...	160 · On...	80.00	80.00
Total 204 · Gun Permits						0.00	80.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-107.92	3,152.97
TOTAL						-107.92	3,152.97

\$ 1,260.00 - Writ Fees
 1,292.97 - Mileage
 520.00 - Vehicle Inspections
 80.00 - Gun Permits
 \$ 3,152.97

APPROVED

This 20 Day of July 20 21
COUNTY BOARD

 Chairman

RESOLUTION #2021-046

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,500.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 20th day of July, 2021

SEAL

Saline County Clerk

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to place cable to customer 123 SW 142nd St., Crete, NE. Cable and 1.25" duct will be bored across SW 142nd St and then parallel SW 142nd St. to customer location. **WO# 71501008100272;PR-2106.**

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

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

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 1st floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

Draw a sketch indicating approximate location to or from some easily recognized landmark, or a sketch may be attached.

- See attached Work Order # 71501008100272

Date July 7, 2021

Melvin Fecher

Melvin Fecher – Analyst I – Permitting Team
1170-B1F02-1211A, 4001 N Rodney Parham Rd
Little Rock, AR 72212

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

Surety Bond Required: YES _____ NO X Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Windstream Nebraska LLC agreeing to return the damaged area to its original condition.

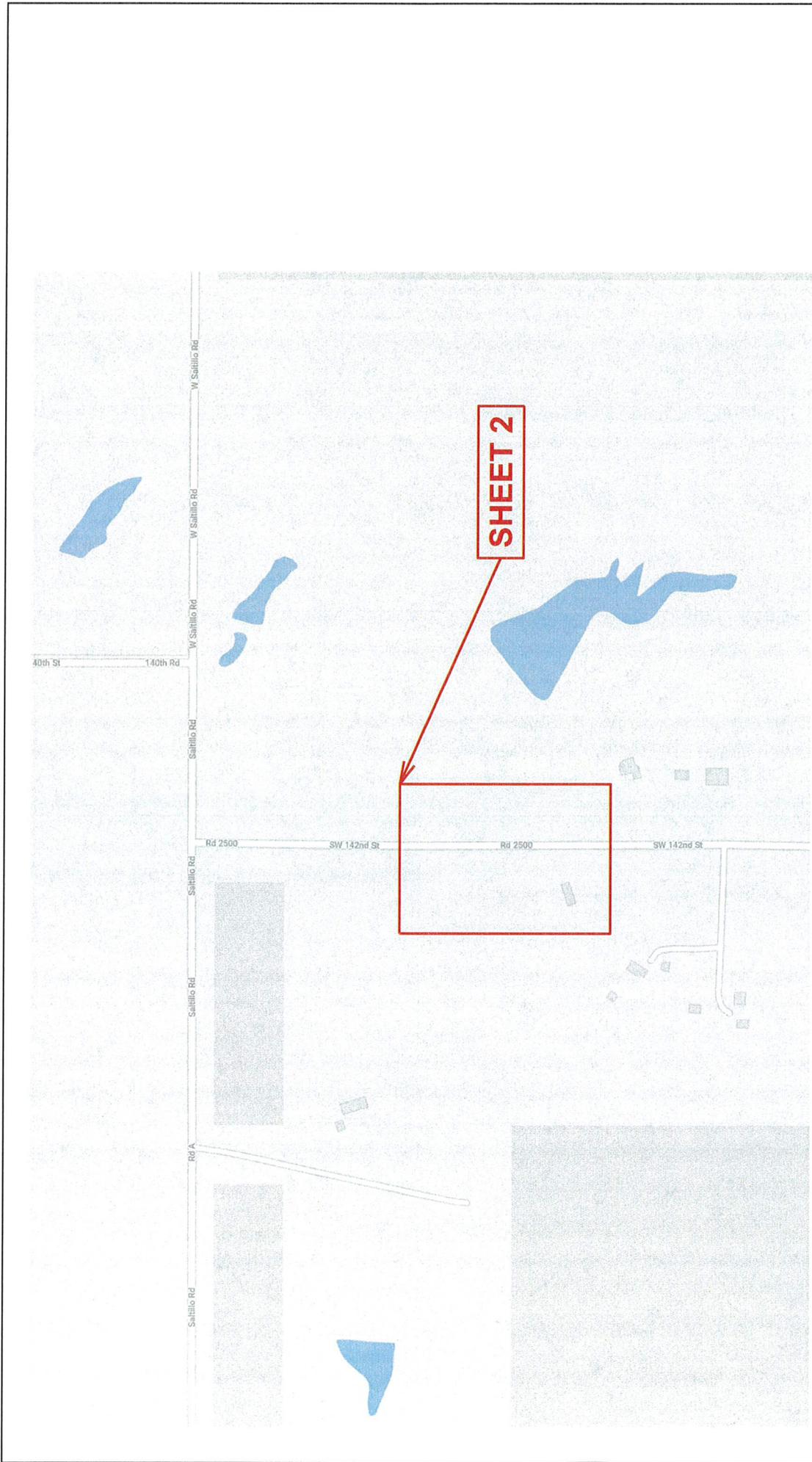
Date July 8, 2021

Bonnie H. Fajis
Highway Superintendent or Coordinator

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

Date July 20, 2021

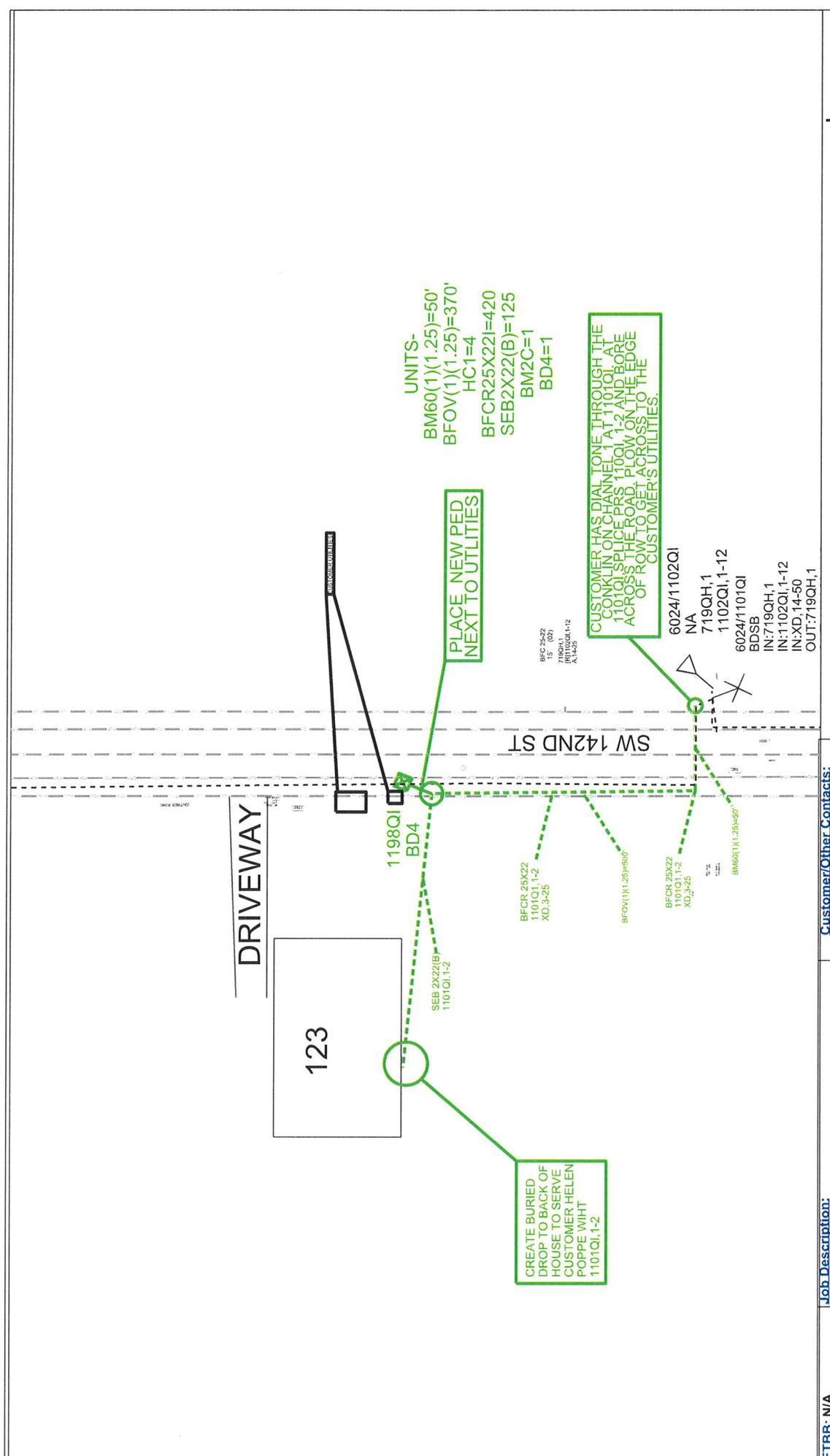
(Signature - Chairman of County Board)



SHEET 2

FTBB: N/A	Job Description: PLACE NEW CABLE AND DROP FOR CUSTOMER AT 123 SW 142ST, CRETE	Customer/Other Contacts: HELEN POPPE CBR 402-440-5996	Work Order #: 71501008100272	Exchange: CRETE	Cut Sheet Req: N
AWGF: N/A	Project Manager: RON SHEINKE-402-405-7877		District: NE-1 Nebraska	Revision #: N/A	Permit Req: Y
Geo Block: CRETENE	Operations Manager:		Engineer: ARIANIT EMERLLAHU	Revision Date: N/A	MOP Req: N
Tax District: 0001		Circuit ID: N/A	Phone No: 531-510-8529	Sheet 1 Of 3	Joint Work Req: N
Requested By: Customer					





UNITS-
 BM60(1)(1.25)=50'
 BFOV(1)(1.25)=370'
 HC1=4
 BFCR25X22I=420
 SEB2X22(B)=125
 BM2C=1
 BD4=1

CUSTOMER HAS DIAL TONE THROUGH THE CONKLIN ON CHANNEL 1 AT 1101QI,1-2 AND BORE ACROSS THE ROAD. PLOW ON THE EDGE OF ROW TO GET ACCESS TO THE CUSTOMER'S UTILITIES.

SW 142ND ST

DRIVEWAY

123

FTBB: N/A	Job Description:	Customer/Other Contacts:	Work Order #: 71501008100272	Exchange: CRETE	Cut Sheet Req: N
AWGF: N/A	PLACE NEW CABLE AND DROP FOR CUSTOMER AT 123 SW 142ST, CRETE	HELEN POPPE CBR 402-440-5996	District: NE-1 Nebraska	District: NE-1 Nebraska	Permit Req: Y
Geo Block: CRETENE	Project Manager: RON SHEINKE-402-405-7877		Revision #: N/A	Revision #: N/A	MOP Req: N
Tax District: 0001	Operations Manager:		Sheet 2 Of 3	Sheet 2 Of 3	Joint Work Req: N
Requested By: Customer	Circuit ID: N/A				



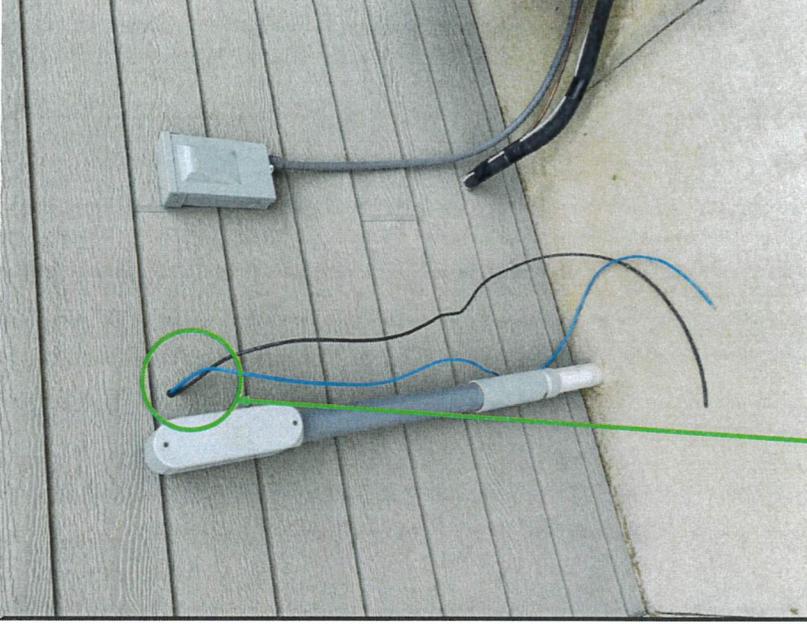
NORTH



START AT 1101QI



PLACE NEW PED NEAR UTILITIES



CREATE DROP TO THE CUSTOMER AND ACCESS

FTBB: N/A	Job Description: PLACE NEW CABLE AND DROP FOR CUSTOMER AT	Customer/Other Contacts: HELEN POPPE CBR 402-440-5996	Work Order #: 71501008100272	Exchange: CRETE	Cut Sheet Req: N
AWGF: N/A	123 SW 142ST, CRETE		District: NE-1 Nebraska	Revision #: N/A	Permit Req: Y
Geo Block: CRETENE	Project Manager: RON SHEINKE-402-405-7877		Revision #: N/A	Revision Date: N/A	MOP Req: N
Tax District: 0001	Operations Manager:		Sheet 3 Of 3		Joint Work Req: N
Requested By: Customer					

