



# Saline County Board of Commissioners

## Meeting Agenda

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### AGENDA

#### SALINE COUNTY BOARD OF COMMISSIONERS

#### SALINE COUNTY COURTHOUSE

#### Wilber, NE

#### 9:30 AM

#### **DATE: September 1, 2020**

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**

Final Budget Discussion

Approve Resolution #2020-057 - To set the final 2020 levy allocation for the Historical Society, Saline County Agricultural Society, Friend Community Healthcare District, Saline County Rural Fire District and Friend Rural Fire District

11:05 - Windstream ROW request OSP-21983 DeWitt NE

Discuss and possibly take action on approving a signature for a letter to appoint John McKee, Emergency Management Director, as the authorized representative for Saline County for the federally declared disaster DR4521.

Discuss and Approve/Disapprove Moratorium for Wind Farm Permits .

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

Approve Resolution #2020-058 transferring \$205,000 from Inheritance Fund to General Fund

Approve Resolution #2020-059 transferring \$4,000 from the Inheritance Fund to the Bailiff Fund

Approve Resolution #2020-060 transferring \$100.00 from the Inheritance Fund to the Juvenile Services Aid Program

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

#### **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, August 18<sup>th</sup>, 2020 by Chairperson, Marvin A. Kohout. Present were Kohout, Russ Karpisek, Philip S. Hardenburger, Janet J. Henning, Stephanie A. Krivohlavek Commissioners, County Clerk Anita K. Bartels, Administrative Assistant Tim McDermott. 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 prior to the meeting, in compliance with State Statutes.

Let the record show that all proceedings are electronically recorded.

Kohout advised those present of the open meetings law posted at the back of the room.

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

Krivohlavek moved to approve the minutes of the August 4<sup>th</sup>, 2020 regular meeting, seconded by Hardenburger. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Under Citizens Forum, Gary Veprovsky voiced concerns regarding the lights on the wind turbines. Veprovsky stated currently there is a little red light on the turbines and questioned why the lights would need to be changed to a flashing white light. Veprovsky also requested all Commissioner meetings be available with a live audio and visual feed. Krivohlavek replied she has requested the live feeds be made available in the past and this topic is on today's agenda for discussion.

Chuck McKay addressed the Board questioning whether the 7:00 a.m. to 7:00 p.m. working hours were in the road agreement for concrete trucks. He stated on August 8<sup>th</sup>, the concrete trucks started running at 4:00 a.m. and were done by 2:00 p.m. The Board confirmed the working hours have been addressed with the concrete plant. McKay brought up several issues regarding the wind towers. He felt safety issues were being avoided by the Planning and Zoning Committee. He inquired if the Board had received a safety manual from the manufacturer of the wind towers. McKay presented 2 pages from the Nordex website regarding danger zones around wind towers. He is looking to change any future wind tower placements for consideration of danger zones. McKay asked the Board to request the Planning and Zoning Committee allow citizens to be present, allowing both sides of the story to be heard. Board members stated the Planning and Zoning Committee is its own entity, having no jurisdiction over their meetings. McKay requested the Board get a safety manual from Zesta, the manufacturer of the wind towers being erected in Saline County.

Jeff Koll also expressed concerns with the wind turbine lighting, specifically regarding aircraft activation. Koll stated the turbines should be 45 decibels or lower. He also requested going forward, permits involving wind turbines not be transferable. Koll expressed interest in filling the open seat on the Planning & Zoning Committee. He stated concerns, which need to be addressed, are the set back zones of turbines, so a turbine does not encroach in a trespass zone and make manufacturing specs a part of the conditional use permit for safety and liability reasons.

At 10:02 a.m. Anita Stougard, Youth Diversion Coordinator gave an update on the program and plans for the next year. Due to COVID-19, there are funds available to roll over for this school year. Stougard has been working with Family Services Lincoln to fill a need for mental health support and hire a part time mental health therapist. The therapist would be at Crete Middle School one and ½ days per week and Crete High School ½ day per week. Stougard stated a consultant agreement with Family Services Lincoln is needed to move forward. The Board gave consent to proceed and to present the agreement to the County Attorney and Board for the necessary signatures.

At 10:15 a.m. Gary Veprovsky addressed the Board to discuss Accountability Concerns. Veprovsky stated the lack of accountability erodes public respect. Examples he gave which caused him to question accountability were the courthouse addition/remodel, specifically the doors, air conditioning and the parking lot upgrade. Veprovsky believed someone other than the citizens should be paying for these types of issues. McDermott explained the issue with the doors was not an additional cost. The doors were a warranty replacement through the contractor. McDermott also explained many of the changes made during the remodel and renovation was a result of several

different Fire Marshals doing the inspections. From one Fire Marshal to another, each would have their own assessment of what needed to be added or changed. Addressing the parking lot upgrade, this conversation began during renovation, but was not addressed until now.

Veprovsky referred to the resolution passed at the last meeting regarding fences and obstructions in the County right of ways. He presented a photo to the Board of a rock pile that filled the ditch at 1500 & O Roads. He reported three months ago trees were cut down or trimmed and the debris was left on his property, him unable to move cattle. He contacted Highway Superintendent Bruce Filipi, Filipi promptly addressed the issue. However, the contractor only moved the debris across the road to the neighbor's property. Veprovsky commended Filipi for being accountable when addressing road issues. Veprovsky stated he telephoned Bartels to find out why Rick Nelson gave a report at the last Board meeting, not under Citizens Forum, but it was placed in the minutes under Citizens Forum. Bartels explained she placed it there, because Nelson was not on the agenda, but given the floor to speak as a courtesy by Kohout. No action was requested or taken by the Board. She placed it there simply following an outline of the minutes. Bartels intended nothing malicious or deceitful.

Veprovsky brought up a previous issue Chuck McKay addressed with the Board, regarding Kohout voting on issues he may have a conflict of interest in. Krivohlavek stated this was addressed by the Nebraska Political Accountability and Disclosure Commission and was resolved based on conflict of interest laws. Karpisek noted this issue went through proper channels at the State level and as such there are no repercussions at the County level.

At 10:37 a.m. Kohout announced the Board would recess;

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

Maintenance Superintendent Dan Johnson opened discussion on the parking lot drainage issues. Wayne & Bobbi Crosby, owners of the property to the east of the parking lot was also present. Johnson suggested replacing the railroad ties by pouring a second concrete curb near or on the property line, setting posts for a fence. Johnson and Crosby will make another physical assessment of the area. Johnson will make contact with contractors to secure bids.

Under correspondence, Bartels reported receiving from Blue Valley Community Action, their August 18<sup>th</sup> Board of Directors agenda, the minutes of their June 15, 2020 meeting, the August 2020 reports to the Board of Directors and their June-July 2020 news clippings and from the City of Crete their August 18<sup>th</sup> agendas for the Crete City Council, the Public Works Committee, Parks & Recreation Committee, Legislative and Economic Development Committee and Finance Committee.

Under Report of Officials Kohout reported attending a Safety Committee meeting; NIRMA webinar; has a Planning and Zoning meeting tonight; Thursday a NACO Board meeting with the Governor; and stated NACO is looking for a Southeast District Board member, which is a 5-year commitment.

Hardenburger participated in a Blue Valley Community Action zoom meeting to select an auditor; has a Blue Valley Community Action meeting tonight; a Five Rivers RC & D meeting on Thursday; and noted they are not expecting to have a hazardous waste collection site until spring 2021.

McDermott reported attending an Employee Assistance Program meeting and stated Saline County's contact will be Jenny Hill; attended a Safety Committee meeting; a NIRMA webinar; tomorrow he has a NIRMA Board meeting via teleconference. He reported MIPS is discontinuing all email support. He is in the process of setting up a Saline County domain. All [@saline.naco.org](mailto:@saline.naco.org) users will be required to change their email address.

Henning moved to approve the July 2020 Clerk of the District Court fees in the amount of \$18,630.30, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Henning moved to approve the July 2020 Clerk fees in the amount of \$16,975.00, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Karpisek moved to approve the Annual Personal Property Inventories of elected and appointed offices as presented, seconded by Henning. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Discussion was held to make available live audio and video of Commissioner meetings. McDermott stated it is doable, with a cost involved to purchase a dedicated

laptop, camera and audio equipment. This cost is estimated to be around \$2,000 to \$3,000. McDermott recommends using YouTube to accomplish this. Audio is currently available to the public by dialing into the meetings. To make video available to the public, without purchasing additional equipment at this time, Karpisek moved to have Krivohlavek set up a Saline County Facebook page and McDermott to set up availability via YouTube, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning and Karpisek, nays Kohout, motion carried.

Henning moved to approve the Treasurer’s Distress Warrant Report as presented, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2020-054 transferring \$110,000 from the Inheritance Fund to the General Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Henning moved to approve Resolution #2020-055 transferring \$1,600 from the Inheritance Fund to the Bailiff Fund to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek, and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2020-056 transferring \$250 from the Inheritance Fund to the Employee Wellness Fund, seconded by Karpisek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Highway Superintendent Bruce Filipi, presented for a request to occupy County right of way from Spectrum/Charter to relocate cable at the NE corner of County Road 2100 and County Road J. Henning moved to approve the request, seconded by Krivohlavek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek, and Kohout, nays none, motion carried.

Filipi requested permission to begin paperwork in cooperation with the City of Crete to replace the bridge at Tuxedo Park. This is a \$300,000 commitment from the County using soft match funds, with the City of Crete reimbursing the \$150,000 in cash. Board gave verbal approval to go ahead with paperwork.

Filipi gave an update on road projects including replacing a wood bridge with triple tubes near County Road 2100 & County Road J and they are continuing to replace rusted out culverts. He reported there have been major issues with the wind farm construction. He shut them down last week until they repaired the road damage. He is continuing to fine them when the situation warrants. Filipi also received reported on the cement trucks running as early as 4:00 a.m. Since Filipi put a stop to this, they no longer run before 7:00 a.m.

At 11:52 a.m., Henning moved to enter closed session, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Kohout announced during closed session the Board would be discussing an employee catastrophic leave request.

At 11:57 a.m., Henning moved to exit closed session, seconded by Karpisek. Voting aye were Hardenburger, Henning, Karpisek, Kohout, and Krivohlavek, nays none, motion carried.

Kohout announced during closed session the Board discussed an employee catastrophic leave request. No action was taken. A decision was tabled until the afternoon session to allow time to obtain additional information.

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

**GENERAL FUND**

Payroll	Salaries	112,966.95
Rebecca Anderson	Crt	1,620.00
Anytime Plmbg & Htg	Bldg Maint	194.00
Awards Unlimited	Off Spls	152.56
Barnas	Med	34.01
Anita Bartels	Reimb	50.29
Berggren Architects	Bldg Imp	1,643.83
Bessler Family Eye Care	Med	330.00

Bob Barker	Sppls	158.32
Capital Business Sys	Equip Rntl	127.00
City of Wilber	Util	10,807.23
Crete Ace Hardware	Sppls	708.98
Crete Area Med Ctr	Med	604.00
Crete Auto Supply	Sppls	53.53
Culligan Of Crete	Sppls	195.75
Eakes	Off Sppls	1,014.65
Farmers Coop	Vech Exp	132.75
First Concord	Ins	595.00
First Wireless	Sppls	647.50
Friend Comm Healthcare Sys	Med	380.00
Lou Hajek	Reimb	88.55
Jefferson Co Em Mgmt	Cntrct	3,700.00
Sharon Jelinek	Reimb	48.87
James Jirovec	Med	284.00
Kalkwarf & Smith	Crt	630.00
Matthew Kosmicki	Crt	1,332.00
Julie Krull	Sppls	1,985.00
Lynn Peavey Co	Sppls	160.50
Leanne Manning	Reimb	44.96
Tim McDermott	Reimb	19.45
Microfilm Imaging Sys	Equip Rntl	150.00
Midwest Card	Sppls	223.13
Mips	Cntrct	2,339.16
Nathan Mueller	Reimb	81.65
Cody Mulbery	Reimb	100.00
Health & Human Svcs	Med	183.00
State Fire Marshal Agency	Insp	144.00
Nebraska	Crt Csts	4.00
Officenet	Off Sppls	1,211.14
Region V Sys	Cntrct	4,066.00
Saline Co Atty	Med	121.73
Saline Co Court	Crt Csts	528.00
Saline Co Dist Court	Crt Csts	177.00
Saline Co Sheriff	Crt Csts	581.50
Sapp Bros	Fuel	2,499.85
Secretary of State	Crt Csts	20.00
Seward Co Ind	P&P	804.09
Shredding Solutions	Off Sppls	191.70
Sid Dillon	Veh Maint	153.19
State of NE	Data Proc	147.60
Eric Stehlik	Reimb	127.65
Anita Stougard	Reimb	74.75
Summit	Sppls	7,702.11
Thomson Reuters	Srvc	143.85
Timekeeping Sys	Off Equip	807.06
Saline Co Ext.	Reimb	885.26
Becky Vales	Reimb	101.20
Visa	Sppls	653.63
Visa	Off Sppls	21.25
Visa	Pstg	55.00
Visa	Pstg	10.65
Visa	Pstg	24.03
Visa	Unif	232.27
Visa	Off Equip	70.34
Walker	Sppls	64.21

Windstream	Comm	6,869.03
41 Auto	Sppls	672.93
<b>ROAD FUND</b>		
Payroll	Salaries	23,402.95
Ace Irrigation	Sppls	17,801.80
Akrs Equip	Equip Sppls	606.36
Beatrice Concrete	Gravel	16,225.61
Beaver Hardware	Sppls	47.88
City of Friend	Util	248.33
City of Wilber	Util	65.92
Commercial Industrial Supply	Bldg Maint	283.75
Crete Ace Hardware	Sppls	57.24
Crete Auto Supply	Equip Sppls	706.34
Crete Lumber	Equip	188.13
DJ Welding	Sppls	28.90
Eric Riley Electric	Elec Sppls	355.50
Eugene Chrastil Farms	ROW	1,060.00
Farmers Union Coop	Equip Sppls	1,557.58
Filtercare	Equip Sppls	24.55
Johnson Sand & Gravel	Gravel	32,898.12
Matheson Tri-Gas	Sppls	282.21
Momar	Sppls	549.19
Murphy Tractor - Powerplan	Equip Sppls	1,795.98
Murphy Tractor & Equip	Equip Rntl	7,235.90
Gary Niemeier	ROW	2,376.40
NMC Exchange	Equip Sppls	5,752.71
Norris Public Power	Util	221.29
O'Reilly Auto Parts	Equip Sppls	58.06
Officenet	Off Sppls	147.66
Pomp'S Tire Service	Equip Svc	75.00
Praxair	Sppls	69.00
Precision Diesel	Sppls	72.90
RDO Truck Center	Equip Sppls	480.75
Rock On	Gravel	2,477.59
Sack Lumber	Sppls	40.47
Sapp Bros	Fuel	2,337.76
Rodney Skleba	ROW	1,240.00
Speece-Lewis Eng	Eng Fees	9,328.30
Truck Center	Equip Sppls	472.28
Village of Dorchester	Util	94.23
Village of Swanton	Util	64.74
Village of Tobias	Util	56.80
Visa	Tax	1,257.84
Walker	Unif	49.33
Waste Connections	Svc	217.26
Young's Welding	Sppls	1,165.06
41 Auto	Sppls	9.99
<b>HIGHWAY BRIDGE BUYBACK FUND</b>		
Herbst Construction	Cntrct	28,005.66
<b>BAILIFF FUND</b>		
Payroll	Salaries	1,164.16
<b>WELLNESS FUND</b>		
Tim McDermott	Reimb	48.30
Visa	Sppls	593.05
<b>AGING SERVICES FUND</b>		
Payroll	Salaries	2,941.92
Samantha Cosaert	Pgrm	100.00

Eakes	Off Spls	15.99
Food Mesto	Pgrm	780.00
Tia Kreshel	Pgrm	435.00
Miller Mailing	Pstg	207.46
Purfoods	Pgrm	882.81
Visa	Pgrm	1,964.52
Wilber Care Center	Pgrm	1,044.37
<b>DRUG COURT FUND</b>		
Redwood Toxicology Lab	Med	120.99
Verizon	Comm	120.03
<b>JUVENILE SERVICES GRANT FUND</b>		
Anita Stougard	Pgrm	1,020.00
Visa	Spls	100.00
<b>911 EMERGENCY MANAGEMENT FUND</b>		
Windstream	Comm	152.68
<b>911 WIRELESS SERVICE FUND</b>		
Windstream	Comm	699.56
<b>COMMISSARY FUND</b>		
Barnas	Med	429.67
Bob Barker Co	Spls	620.06
Eakes	Off Spls	227.84
Summit	Spls	3,501.26
Visa	Spls	85.92
<b>ALL FUNDS</b>		
First State Bank	Fed Tax	15,015.23
NE Dept of Rev	State Tax	6,665.81
First State Bank	Soc Sec	29,036.32
Ameritas Life	Retire	23,346.33
Delta Dental	Dental Ins	2,166.13
VSP	Eye Ins	486.37
AFLAC	Ins	1,487.98
MassMutal	Def Comp	2,228.00
Colonial Supp Ins	Ins	233.81
Teamsters	Dues	294.50
Madison Nat'l Life	Life Ins	7.90
Madison Nat'l Life	Dis Ins	9.40
First Concord	Café	2,097.07
New York Life	Ins	118.90
NE Child Support	Garnish	197.08
AZ Child Support	Garnish	86.06
Credit Mgmt Svcs	Garnish	198.42

At 12:05 p.m. Kohout announced the Board would recess until 1:00 p.m.;

At 1:05 p.m. Kohout announced the Board would reconvene;

Brian Blobaum CPA, joined the meeting to begin budget discussions with elected and appointed officials. Officials participating were HR/IT Tim McDermott, Assessor Brandi Kelly, County Extension Leanne Manning, County Attorney Tad Eickman, Emergency Manager John McKee, Sheriff Alan Moore, County Clerk Anita Bartels, Maintenance Superintendent Dan Johnson, Veteran Officer Forrest Doyle, Aging Services Lori Moldenhauer, Clerk of the District Court Amber Mulbery and Highway Superintendent Bruce Filipi. Each official listed went over their budget, requesting adjustments if necessary. Consensus of the Board was to implement a 3% levy increase. Blobaum will take all information presented during these discussions, and prepare a final 2020-21 Budget to present to the Board on September 1, 2020 and Public Budget Hearing on September 15, 2020.

At 5:05 p.m. Karpisek moved to approve the employee catastrophic leave request, seconded by Krivohlavek. Voting aye were Henning, Kohout, Karpisek, Hardenburger, and Krivohlavek, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 5:07 p.m. The next regular meeting will be on September 1<sup>st</sup>, 2020 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, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

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I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the August 4<sup>th</sup>, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout, Chairperson

Stephanie Krivohlavek

Phil Hardenburger

Russ Karpisek, Vice-Chairperson

RESOLUTION NO. 2020-057

Pursuant to LB 77-3443, The County Board of Commissioners of Saline County hereby resolve to set the following final levy allocation for 2020.

	Request Amount	Levy Rate at Requested Amount	Approved Amount at Maximum Levy	Maximum Levy Allowed Under Final Allocation
Historical Society	\$ 25,893	0.001098	\$ 25,894	0.001098
Saline County Agricultural Society	111,317	0.004720	111,309	0.004720
Friend Community Healthcare District	211,146	0.036396	203,047	0.035000
*Fire Districts:				
Saline County Rural Fire District	210,252	0.014000	210,252	0.014000
Friend Rural Fire District	69,980	0.020215	48,466	0.014000

\*Excludes fire districts not subject to this resolution due to greater valuations in adjoining counties.

Passed and approved this 1st day of Sept. 2020.

SUBSCRIBED AND SWORN TO  
before me this 1st of September 2020

\_\_\_\_\_ Chairperson  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(SEAL)

\_\_\_\_\_ Clerk



# Invoice

MAX I.WALKER UNIFORM & APPAREL  
 P.O. BOX 241977  
 OMAHA, NE 68124 (402)344-7488

SALINE COUNTY LAW ENFORCEMENT  
 911 SO. MAIN STREET  
 PO BOX 911  
 WILBER, NE 68465 (402)821-2111

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/19/2020	1095110	Wed	5601	7	110	CHG	5601-00000	22

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	SB12BS	1	Lloyd Hollibaugh PETRO BL/DK BL S	XL LN	5	11		0	\$0.00	\$7.28	0	\$0.00	\$7.28	
2	C993RNB	1	Lloyd Hollibaugh DICKIES REG JEAN	36 C	7	14		0	\$0.00	\$7.88	0	\$0.00	\$7.88	
3	INSPGM		GARMENT MAINT PROGRAM		0	0		0	\$0.00	\$1.53	0	\$0.00	\$1.53	
			SERVICE CHARGE						\$0.00	\$10.95		\$0.00	\$10.95	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$134.60	\$134.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.64	\$0.00
							Tax Adj.:	Sales Tax:	Tax Adj.:
							\$0.00	\$0.00	\$0.00
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$27.64	\$0.00

Comment: CONSIDER PAY BY ACH TO SAVE TIME & MONEY!!

Total Adj.: \$0.00  
 Sales Tax Rate: 0.0000% Tax Adj.: \$0.00

**Net Charge: \$27.64**

Received By: \_\_\_\_\_ LH 8/19/2020 11:41:05AM



# SALINE COUNTY

PO BOX 865 • WILBER, NEBRASKA 68465

PHONE 402-821-2502 • FAX 402-821-3381

*Commissioner District 1-----Commissioner District 2-----Commissioner District 3*

**Stephanie Krivohlavek**

Wilber, NE 68465

**Phil Hardenburger**

Crete, NE 68333

**Marvin A. Kohout**

Dorchester, NE 68343

*Commissioner District 4-----Commissioner District 5*

**Russ Karpisek**

Wilber, NE 68465

**Janet J. Henning**

Crete, NE 683

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September 1, 2020

Nebraska Emergency Management Agency  
Attn: Donny Christensen, Recovery Section Administrator  
2433 NW 24th Street  
Lincoln, NE. 68524

Dear Mr. Christensen:

Saline County Board of Commissioners herby appoint John McKee, Emergency Management Director, as the authorized representative for Saline County for the federally declared disaster DR4521.

John McKee's contact information is:

- Office phone: 402-821-3010
- Cell phone: 402-587-0303
- Email: em@jeffconebraska.us

Sincerely,

Saline County Board of Commissioners  
Marvin Kohout, Chairman

RESOLUTION #2020-058

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$205,000.00 be transferred from the Inheritance Tax Fund #2700 to the General Fund #0100, to be reimbursement when funds become available.

Motion made by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

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

SUBSCRIBED AND SWORN TO before me this 1st day of September, 2020

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

RESOLUTION #2020-059

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$4,000.00 be transferred from the Inheritance Tax Fund #2700 to the Bailiff Fund #0900, to be reimbursed when funds become available.

Motion made by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, to adopt the foregoing Resolution. All members present

voting as follows:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_  
Chairman

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

SUBSCRIBED AND SWORN TO before me this 1st day of September, 2020

SEAL

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

RESOLUTION #2020-060

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$100.00 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: \_\_\_\_\_

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

SUBSCRIBED AND SWORN TO before me this 1st day of September, 2020

SEAL

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

SALINE  
 BOARD PREAPPROVAL REPORT  
 GENERAL  
 FROM 09/11/2020 TO 09/11/2020

APS7040  
 8/28/20  
 14:58:57

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00	CLERK				
00-2-0100	POSTAL SERVICES	16.47	QUADIANT INC	INV 16132354	20090034
00-3-0101	OFFICE SUPPLIES	79.17	EAKES OFFICE PLUS	INV 8087483-0	20090010
00-5-0500	OFFICE EQUIPMENT	495.35	ERIC RILEY ELECTRIC INC	INV 484	20090012
		*****			
		590.99			
		*****			
603-00	TREASURER				
00-2-0100	POSTAL SERVICES	32.93	QUADIANT INC	INV 16132354	20090034
00-3-0101	OFFICE SUPPLIES	40.56	EAKES OFFICE PLUS	INV 8087483-0	20090010
		*****			
		73.49			
		*****			
605-00	ASSESSOR				
00-2-0100	POSTAL SERVICES	16.46	QUADIANT INC	INV 16132354	20090034
00-2-1700	TRAVEL EXPENSES	6.25	DARYL CLARK	REIMBURSE	20090006
00-2-1704	MILEAGE ALLOWANCE	43.70	DARYL CLARK	REIMBURSE	20090006
00-2-1801	DUES, SUB, REG, & TRAINING	75.00	DARYL CLARK	REIMBURSE	20090006
		*****			
		141.41			
		*****			
607-00	ELECTION				
00-2-0100	POSTAL SERVICE	33.20	ANITA BARTELS	REIMBURSE	20090005
00-3-0113	VOTING SUPPLIES	7.99	EAKES OFFICE PLUS	INV 8087483-0	20090010
		*****			
		41.19			
		*****			
622-00	COUNTY COURI SYSTEM--JUDGE				
00-3-0101	COUNTY COURI SYSTEM--JUDGE	91.86	EAKES OFFICE PLUS	INV 8087483-0	20090010
		*****			
		91.86			
		*****			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-3-0101	CLERK OF DIST. COURT CHILD SUPPORT	152.99	EAKES OFFICE PLUS	INV 8087483-0	20090010
		*****			
		152.99			
		*****			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0200	BUILDING & GROUNDS (COURT HOUSE)	1,867.54	VERIZON WIRELESS	INV 9860502810	20090046
		*****			

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/11/2020 TO 09/11/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	COMMUNICATIONS SERVICES	204.95	ZITO MEDIA	178-329154	20090053
00-2-4100	LAWN CARE	40.00	A&F CONSTRUCTION INC	INV 5962	20090001
00-2-9900	MISCELLANEOUS	33.08	WALKER UNIFORM RENTAL	INV 1093910	20090050
00-3-0119	BUILDING SUPPLIES	59.92	EAKES OFFICE PLUS	INV 8087483-0	20090010
00-3-0119	BUILDING SUPPLIES	60.96	THE HOME DEPOT PRO	INV 566795720	20090019
00-3-0119	BUILDING SUPPLIES	382.07	SACK LUMBER COMPANY	2008-198095 2008-201651	20090036
00-3-0209	FUEL	28.28	SHOP QWIK	JULY 2020	20090041
00-5-0230	BUILDING IMPROVEMENTS	230.70	AMERICOM COMMUNICATIONS C	INV 60626	20090002
00-5-0230	BUILDING IMPROVEMENTS	1,179.00	SIEMENS INDUSTRY INC	INV 5446115041	20090042
00-5-0319	JANITORIAL EQUIPMENT	77.68	THE HOME DEPOT PRO	INV 566795720	20090019
00-5-0319	JANITORIAL EQUIPMENT	31.67	41 AUTO PARIS	INV 035899	20090054

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4,195.85  
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641-00 BUILDING & GROUNDS (COURT HOUSE)

651-00 SHERIFF	UNIFORM ALLOWANCE	150.00	HEATH SPORTS AND TEES	INV E 19781	20090018
00-1-1100	UNIFORM ALLOWANCE	89.00	MAIHEW J JONAS	INV 478240	20090021
00-1-1100	UNIFORM ALLOWANCE	7.51	TYSON OSBORN	REIMBURSE	20090031
00-2-0100	POSTAL SERVICES	6.95	VISA	ACCT 9495 ACCT 9495 ACCT 94	20090049
00-2-0100	TRAVEL EXPENSES	23.33	VISA	#3940 TRAVEL #3940 FUEL #39	20090048
00-2-1801	DUES, SUB, REG, & TRAINING	272.56	VISA	#3940 TRAVEL #3940 FUEL #39	20090048
00-2-9900	MISCELLANEOUS	1,985.00	JULIE KRULL	BALANCE DUE	20090025
00-2-9900	MISCELLANEOUS	1,600.00	WILBER BODY SHOP	STORAGE	20090052
00-3-0209	FUEL	1,727.51	SAPP BROS INC	IN319335 IN3194855 IN31890	20090039
00-3-0209	FUEL	60.76	VISA	#3940 TRAVEL #3940 FUEL #39	20090048
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	202.39	41 AUTO PARTS	INV 035506 INV 035407 INV 0	20090055

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5,125.01  
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651-00 SHERIFF

652-00 ATTORNEY	POSTAL SERVICES	400.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	20090037
00-2-0100	MICROFILMING/PHOTOSTAT	36.99	EAKES OFFICE PLUS	INV 8087483-0	20090010
00-3-0101	OFFICE SUPPLIES	68.80	EAKES OFFICE PLUS	INV 8087483-0	20090010
00-5-0500	OFFICE EQUIPMENT	377.63	GREATAMERICA FINANCIAL SV	INV 27672216	20090016

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883.42  
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652-00 ATTORNEY

671-00 JAIL	MAINTENANCE CONTRACTS/REPAIRS	371.50	ANYTIME PLUMBING & HEATIN	INV 20804VI	20090004
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	687.50	ENGINEERED CONTROLS INC	INV 169645	20090011
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	54.00	LEE'S REFRIGERATION	INV 2017-12541	20090027
00-2-1200	OFFICE EQUIPMENT REPAIR	2,062.19	MIPS INC	INV 20080037 INV 20080032 I	20090028
00-2-1801	DUES, SUB, REG, & TRAINING	80.88	CONSOLIDATED MANAGEMENT C	INV 218719 INV 218766	20090007
00-2-1806	SAFETY INSPECT, TESTING & PUBL	1,875.00	PROTEX CENTRAL INC	INV 117102	20090033

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BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/11/2020 TO 09/11/2020

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1900	BOARD OF PRISONERS-MEALS	8,041.48	SUMMIT FOOD SERVICE LLC	INV 2000088433 INV200008785	20090044
00-2-3000	MEDICAL SERVICES	365.00	FRIEND COMMUNITY HEALTHCA	8/13/2020	20090015
00-2-4100	WEED CONTROL-LAWN	18.99	CRETE ACE HARDWARE #82121	TRANS 2579698	20090008
00-2-9900	MISCELLANEOUS	6.69	41 AUTO PARTS	INV 035506 INV 035407 INV 0	20090055
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	296.88	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	29.41	BECKY KALKWARF	REIMBURSE	20090023
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	164.16	VISA	ACCT 9495 ACCT 94	20090049
00-3-0101	OFFICE SUPPLIES	595.21	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-3-0103	JANITORIAL SUPPLIES	23.01	VISA	ACCT 9495 ACCT 94	20090049
00-3-0103	JANITORIAL SUPPLIES	49.96	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-3-0103	JANITORIAL SUPPLIES	49.08	WALKER UNIFORM RENTAL	ACCT 9495 ACCT 9495 ACCT 94	20090049
00-3-0209	FUEL	431.88	SAPP BROS INC	INV 8087483-0 INV 8087485-	20090051
00-3-0209	FUEL	20.46	VISA	INV 1096333	20090051
				IN3194855 IN31890	20090039
				ACCT 9495 ACCT 9495 ACCT 94	20090049
		*****			
		15,223.28			
		*****			
690-00 911	EMERGENCY SERVICES	371.33	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-3-0101	OFFICE SUPPLIES				
		*****			
		371.33			
		*****			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)	227.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	20090030
00-2-0500	TOWER ELECTRICITY	41.44	VISA	FUEL	20090047
00-3-0209	FUEL				
		*****			
		268.44			
		*****			
803-00	VETERANS SERVICE	60.00	CVSORAN	SEP20 CONFEREN	20090009
00-2-1801	DUES, SUB, REG, & TRAINING	17.69	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-3-0101	OFFICE SUPPLIES				
		*****			
		77.69			
		*****			
803-00	VETERANS SERVICE				
		*****			
		7,000.00			
		*****			
970-00	MISCELLANEOUS & MISC. COURTS	13,597.86	FIRST CONCORD BENEFITS GR	JUN20 DEDUCT JUL20 DEDUCT	20090014
00-1-0800	INSURANCE (DEDUCTIBLES)	5,424.26	STATE OF NE DEPT CORRECTI	INV 1231683	20090043
00-2-1901	BOARD CONTRACT PRISONERS	738.00	SEWARD COUNTY INDEPENDENT	INV 125600	20090040
00-2-2000	PRINTING AND PUBLISHING (P & P	270.00	KALKWARF & SMITH LAW OFFI	CR 19-29 JV 20-23	20090022
00-2-2411	DISTRICT COURT ATTORNEY FEES	987.00	MATTHEW K KOSMICKI	CR 19-451 CR 20-108	20090024
00-2-2412	COUNTY COURT ATTORNEY	585.00	REBECCA ANDERSON	JV 20 7	20090003
00-2-2414	JUVENILE ATTORNEY	522.00	KALKWARF & SMITH LAW OFFI	CR 19-29 JV 20-23	20090022
00-2-2414	JUVENILE ATTORNEY	7,000.00	SCOTT RYAN GROPP, ATTORNE	SEPTEMBER 2020	20090017
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D				

SALINE  
BOARD PREAPPROVAL REPORT  
GENERAL  
FROM 09/11/2020 TO 09/11/2020

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	DISTRICT COURT COSTS	170.27	VICKY JOHNSON	REIMB HOUSING	20090020
00-2-2601	DISTRICT COURT COSTS	46.10	SALINE COUNTY ATTORNEY PE	REIMBURSE	20090037
00-2-2601	DISTRICT COURT COSTS	32.00	SALINE COUNTY CLERK	FILING FEE	20090038
00-2-2601	DISTRICT COURT COSTS	429.00	THOMSON REUTERS	INV 842836122	20090045
00-2-2602	COUNTY COURT COSTS	1,050.00	NEBRASKA PUBLIC HEALTH EN	INV 529973 INV 529945	20090029
00-2-2800	INSTITUTIONAL COSTS	1,926.00	REGION V SYSTEMS	INV 20-0819	20090035
00-2-2700	MICROFILMING/PHOTOSTAT	1,73.98	EAKES OFFICE PLUS	INV 8087483-0 INV 8087485-	20090010
00-2-2900	MISCELLANEOUS	425.00	LAUBER MOORE FUNERAL HOME	8/17/2020	20090026
00-2-8900	MISCELLANEOUS	2,281.00	PHYSICIANS LABORATORY PC	INV 3132976	20090032
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	318.74	FARMERS COOPERATIVE	ACCI 649785 ACCI 1715	20090013

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35,876.21  
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970-00 MISCELLANEOUS & MISC. COURTS

0100 GENERAL FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-1-1100	UNIFORM ALLOWANCE	72.52	WALKER UNIFORM RENTAL	INV 1096333 INV 1095110 INV	20090074
00-2-0501	LIGHT	186.61	CITY OF CRETE DEPT OF PUB	1976.01	20090059
00-2-0501	LIGHT	11.16	VILLAGE OF DEWITT	16150-3-16150	20090073
00-2-0502	WATER	17.03	CITY OF CRETE DEPT OF PUB	1976.01	20090059
00-2-0502	WATER	29.32	VILLAGE OF DEWITT	16150-3-16150	20090073
00-2-0503	HEATING FUELS	30.95	BLACK HILLS ENERGY	7608 7877 15	20090058
00-2-0504	SEWER	46.23	CITY OF CRETE DEPT OF PUB	1976.01	20090059
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	20.00	VILLAGE OF DEWITT	16150-3-16150	20090073
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	213.99	FILTERCARE OF NEBRASKA LL	16150-3-16150	20090062
00-3-0106	SHOP SUPPLIES	226.83	O'REILLY AUTO PARTS	4484-322474 4484-322550	20090065
00-3-0202	GRAVEL AND BORROW	322.06	NEBRASKA IOWA INDUSTRIAL	INV 598950	20090064
00-3-0202	GRAVEL AND BORROW	31,734.14	BEATRICE CONCRETE CO INC	INV P1 153949 INV P1 15395	20090057
00-3-0202	GRAVEL AND BORROW	20,167.82	JOHNSON SAND & GRAVEL CO	INV 101299A INV 10144A	20090063
00-3-0209	MACHINERY & EQUIPMENT FUEL	5,813.65	ROCK ON INC	INV 1652	20090067
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	9,287.44	FARMERS COOPERATIVE	ACCT 649700	20090061
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	2,048.28	FARMERS COOPERATIVE	ACCT 649700	20090061
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	1,163.00	FARMERS COOPERATIVE	ACCT 649700	20090061
00-3-0400	MISCELLANEOUS	75.00	POMP'S TIRE SERVICE INC	INV 1430027382	20090066
00-4-0400	LAND RENTALS	113.70	SCHWARZ PAPER COMPANY	INV 425183 INV 424444	20090068
00-5-0101	RIGHT OF WAY	60.00	FARMERS COOPERATIVE	ACCT 649700	20090061
00-5-0101	RIGHT OF WAY	665.00	CORY SKLEBA	C76(792)	20090070
00-5-0102	EASEMENT AND OTHERS	1,410.00	SHANE A. SMITH	C76(792)	20090071
00-5-0102	EASEMENT AND OTHERS	510.00	CORY SKLEBA	C76(792)	20090071
00-5-0311	RADIO EQUIPMENT	425.00	SHANE A. SMITH	C76(792)	20090071
00-5-1205	BITUMINOUS SURFACING	66.00	SHAFFER COMMUNICATIONS IN	INV 20-1215	20090069
00-5-1207	STRUCTURES, PIPES, BX, CULVERT	78,220.00	CITY OF WILBER	INV 108590	20090060
00-5-1302	ENGINEERING FEES	7,389.62	ACE IRRIGATION & MFG CO I	INV 221823 INV 221825 INV 2	20090056
00-5-1302	ENGINEERING FEES	1,440.00	SPEECE-LEWIS ENGINEERS	INV 10573	20090072

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160,565.35  
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705-00 BRIDGE/ROAD MAINTENANCE



Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	1,020.00			
600-00-911	EMERGENCY MANAGEMENT FUND	7.15	SEWARD COUNTY 911	INV 082402	20090084
00-2-0200	TELEPHONE EXP (SURCHARGE)	7.15			
600-00	911 EMERGENCY MANAGEMENT FUND	7.15			
2910	911 EMERGENCY MANAGEMENT FUND FUND	7.15			
600-00-911	WIRELESS SERVICE FUND	47.85	SEWARD COUNTY 911	INV 082402	20090085
00-5-1217	911 WIRELESS SERVICE FUND	47.85			
600-00	911 WIRELESS SERVICE FUND	47.85			
2913	911 WIRELESS SERVICE FUND	47.85			
665-00	LAW ENFORCEMENT COMMISSARY	2,625.33	SUMMIT FOOD SERVICE LLC	INV2000088598	20090087
00-2-1900	FOOD	207.51	EAKES OFFICE PLUS	INV 8087335-0	20090086
00-2-9900	MISCELLANEOUS	875.11	SUMMIT FOOD SERVICE LLC	INV2000088598	20090087
00-2-9900	MISCELLANEOUS	875.11			
665-00	LAW ENFORCEMENT COMMISSARY	3,707.95			
2965	LAW ENFORCEMENT COMMISSARY FUND	3,707.95			
GRAND	GRAND	230,596.49			