



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 19, 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

Pledged Collateral Listing of Activity for 6 month period ending 12-31-2020

Investment Listing for six months ending Dec 31, 2020

BUSINESS FOR ACTION

10:00 - Recognition and Appreciation of a Saline County Veteran

10:30 a.m. - Sheryl Kastanek/Eric Stehlik - Saline County Tourism Committee - Approval of Promotion and Improvement Grants, recommended by the committee

10:45 a.m. - Discussion on Employee Wellness Program

11:00 Presentation of Pandemic/Vaccination update via Emergency Management & Public Health Solutions

Approve December 2020 Clerk Fee's in the amount of \$29,763.00

Approve December 2020 Clerk of the District Court Fees - \$8,753.27

Approve Sheriff Fees for December 2020 - Writ Fees \$1,680.00, Mileage \$1,578.25, Vehicle Inspections \$470.00, Gun Permits \$95.00, Miscellaneous \$6.00, totaling \$3,829.25

Discuss/Approve Treasurer's Semi-Annual Statement for Period Ending December 31, 2020
Annual Reports for weed control

Discuss the Livestock Friendly County signs to be located at entrances of Saline County

Discuss/Approve Declaration of Surplus Property for removal from the County Clerk's Inventory

Approval to add Russ Karpisek as a signatory on the Imprest Bank account

Discuss/Approve pay amount/signature for secure corridor door replacement materials.

Discuss/Approve Appointments to Planning & Zoning Board

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2021-009 to transfer \$120.03 from Fund 2380 to Fund 2390

Approve Resolution #2021-010 to transfer \$110,000.00 from the Inheritance Tax Fund to the General Fund to be reimbursed when funds become available

Approve Resolution #2021-011 to transfer \$45.00 from the Inheritance Fund to the Employee Wellness Fund to be reimbursed when funds become available

Approve Resolution #2021-012 to Transfer \$3,400.00 from the Inheritance Fund to the Juvenile Services Aid Program to be reimbursed when funds become available

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss and accept/deny bids that were opened at the January 5th, 2021 meeting for Concrete Box Culvert Project, Structure #C007613125

Discuss and approve/disapprove change order for the Crete East Overlay Project.

Discuss and Approve/Disapprove Resolution Certifying Proper Completion of Project for County Bridge Match Program.

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 9:32 a.m. on Tuesday, January 5, 2021 by Chairperson Marvin A. Kohout. Present were Kohout, Russ Karpisek, Janet J. Henning, Stephanie A. Krivohlavek, and Philip Hardenburger Commissioners, County Clerk Anita K. Bartels, and 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 act posted at the back of the room.

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

Hardenburger moved to approve the minutes of the December 22, 2020 regular meeting, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Under Citizens Forum, Gary Veprovsky addressed the Board to ask them to think about any action they may take on the Milligan 1's request to cross a County's drainage easement. This request is a current agenda items for today's Board meeting.

Jeff Koll made a request to have a different Planning and Zoning Board liaison other than Kohout named during the reorganization today.

Under Correspondence, Bartels reported receiving from the City of Crete, the December 28th agenda for the Planning Commission; the January 4th agenda for the Planning Commission Special Meeting; the January 5th agendas for City Council regular meeting, the Public Works Committee meeting, the Legislative/Economic Development Committee and the Public Safety Committee meeting; an IRS notice stating the standard mileage rate for 2021 has changed to 56¢ per mile; an email from Spencer Hopp with S & P Global reporting Saline County has a AA- long term rating; and a letter from NACO announcing the retirement of their Executive Director Larry Dix, the new Executive Director will be John Cannon, who will assume the role on February 1, 2021.

Under Report of Officials, Krivohlavek reported she has a Veteran Services meeting on January 21st;

Hardenburger has a Saline County Tourism zoom meeting tomorrow and an Ag Society meeting the 2nd Wednesday of the month;

Kohout has a Solid Waste Management meeting on Thursday;

Henning has a CASA zoom meeting tomorrow;

McDermott reported attending a meeting with District Court Clerk Amber Mulbery and A/V Associates, a Spyglass meeting and the startup of the 2021 Wellness program.

Under reorganization, McDermott asked for nominations from the floor for Chairperson. Kohout nominated Karpisek. With no additional nominations, the nominations ceased. Kohout moved to approve Karpisek as Chairperson, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Krivohlavek and Kohout, abstaining was Karpisek, nays none, motion carried.

Karpisek began presiding over the meeting as Chairperson.

Karpisek asked for nominations from the floor for Vice-Chairperson. Henning nominated Hardenburger. With no additional nominations, the nominations ceased. Henning moved to approve Hardenburger as Vice-Chairperson, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Karpisek and Henning, abstaining was Hardenburger, nays none, motion carried.

The Board reviewed the Appointments and Policies for 2021 as follows:

2021 APPOINTMENTS, POLICIES, HOLIDAYS FEES, MEETING DATES, ETC.

*The Saline County Board of Commissioners will hold their first regular meeting the 5th day of January 2021, and every two weeks thereafter. Meetings are held in the Saline County Board Room, 2nd Floor, Court House, Wilber, NE. Other special meetings and workshops may be scheduled as needed.

***Official keepers of the Saline County Board agenda** – Anita Bartels County Clerk. Requests to be on the agenda must be in the Saline County Clerk’s office 24 hours prior to the start of the meeting.

***Purchasing agent for the County Road and Bridge Departments** – Bruce Filipi, Highway Superintendent, with the final approval of the County Board;

***Purchasing agent for the County Weed Department** – Lyle Weber, County Weed Superintendent, with final approval of the County Board;

***Purchasing agent for the Veterans’ Service Office** – Forrest Doyle, Veteran’s Service Officer, with final approval of the County Board;

***Building and Grounds Committee** – Henning, Kohout, Hardenburger, Krivohlavek and Karpisek;

***Safety Committee** – Kohout and Karpisek;

***Weed Board** – Henning, Kohout, Hardenburger, Krivohlavek and Karpisek;

***Saline County Board of Equalization** – Henning, Kohout, Hardenburger, Krivohlavek and Karpisek;

***Coroners** – County Attorney, Deputy County Attorney, County Sheriff;

***Aging Services** – Krivohlavek, Alternate Kohout;

***SEND** – Karpisek, Alternate Kohout;

***Blue Valley Community Action** – Hardenburger, Alternate Henning;

***Region V Board** – Henning, Alternate Karpisek;

***Public Health Solutions** – Henning, Alternate Karpisek;

***Saline County Area Transit** – Krivohlavek, Alternate Karpisek;

***CASA** – Henning, Alternate Karpisek;

***CISDA Board** – Henning, Alternate Hardenburger;

***Seward/Saline Solid Waste Management** – Kohout, Alternate Henning;

***Communications, Law Enforcement & Emergency Management Liaisons** – Karpisek and Kohout;

***Veterans’ Service Board Liaison** – Krivohlavek, Alternate Kohout;

***Planning & Zoning Board Liaison** – Kohout, Alternate Krivohlavek;

***Union Negotiations** – Hardenburger and Karpisek;

***Visitors’ Committee** – Hardenburger, Alternate Henning;

***Ag Society Liaison** – Hardenburger, Alternate Kohout;

***Historical Society Liaison** – Kohout, Alternate Henning;

***RC&D Executive Board Liaison** – Hardenburger, Alternate Karpisek;

***Saline County Wellness Committee** – Karpisek, Alternate Kohout;

***LEPC** – Henning, Alternate Karpisek;

***Accountant** – Brian Blobaum;

***Auditors** – Schulz & Associates;

***Prepare Levies** – Anita Bartels, County Clerk;

***NIRMA Contact Person** – Anita Bartels, County Clerk;

***Saline County Depository Banks** – Bank of Friend, Friend; Citizens State Bank, Friend; City Bank & Trust, Crete; Farmers & Merchants Bank, Wilber Branch, Wilber; First State Bank Nebraska, with Branches in DeWitt, Dorchester, Western and Wilber; First Tri-County Bank, Swanton; Great Western Bank, Crete; Pinnacle Bank, Crete; Union Bank & Trust, Crete; and NPAIT;

***County Legal Newspapers** – The Crete News; Friend Sentinel and Wilber Republican;

***General Assistance Applications** must be received by the County Clerk’s Office on or before the Wednesday preceding a County Board meeting;

***Pauper Burial Allowance** – Funeral \$1,300.00, Grave Opening \$100.00;

***Abandoned Cemetery Care** - \$500.00 per year for cemeteries under 5,000 square feet, \$600.00 for cemeteries 5,000 square feet or more; cemeteries must be mowed at least three times during the growing season, with payment made upon job completion and Board approval. Suggested times for mowing are before Memorial Day, July 4th and Labor Day;

***Oversize/Overweight Moving Permits** - \$25.00 permit, \$250.00 for an annual permit;

***Building Permit Fees** – \$25.00 Zoning Permit, \$25.00 Subdivision Application, \$100.00 Zoning Change, \$100.00 Variance, \$100.00 Late Fee (not received by application date) and \$50.00 if a 911 sign needs to be placed at the site;

***Drive-Way Permits** - \$100.00 if the work is done by the landowner, \$400.00 if the County does dirt work and the dirt is available on-site and \$500.00 if the County does the dirt work and has to haul dirt in from a remote site;

***Holidays for 2021:**

New Year's Day-January 1st, Martin Luther King Jr. Day-January 18th, President's Day-February 15th, Arbor Day- April 30th, Memorial Day-May 31st, Independence Day-July 5th, Labor Day-September 6th, Columbus Day-October 11th, Veterans' Day-November 11th, Thanksgiving-November 25th and 26th, Christmas-December 24th, 2022 New Year's Day 2022-December 31st;

***Regular Meeting Dates for 2021:** January 5th and 19th, February 2nd and 16th, March 2nd, 16th, and 30th, April 13th and 27th, May 11th and 25th, June 8th and 22nd, July 6th and 20th, August 3rd, 17th and 31st, September 14th and 28th, October 12th and 26th, November 9th and 23rd and December 7th and 21st;

Hardenburger moved to approve the 2021 scheduled holidays, seconded by Henning. Voting aye were Henning, Kohout, Karpisek, Hardenburger and Krivohlavek, nays none, motion carried.

Henning moved to approve the 2021 scheduled meeting dates, seconded by Krivohlavek. Voting aye were Kohout, Hardenburger, Krivohlavek, Karpisek and Henning, nays none, motion carried.

Henning moved to keep the committee liaison and members the same, with the exception of adding Karpisek as an alternate to the CASA Board, seconded by Krivohlavek. Voting aye were Karpisek, Krivohlavek, Kohout, Henning and Hardenburger, nays none, motion carried.

Karpisek thanked Kohout for his leadership and years of service as the Board Chairperson.

At 10:03 a.m. McDermott and Mulbery, and Tim McPherson with AV Associates of Nebraska, presented a consultation agreement for the planning of the potential upgrade of the District Court audio visual equipment. Henning moved to approve the agreement, seconded by Krivohlavek. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the Agreement to Provide Professional Consulting Services with Maximus US Services. Maximus identifies various costs incurred by the County to support and administer federal programs. The motion was seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays one, motion carried.

County Treasurer Debbie Spanyers requested the release of pledged securities from Farmers & Merchants Bank, CUSIP #68905WDT6, in the amount of \$100,000.00, Resolution #2021-006. Henning moved to approve, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Spanyers requested the release of pledged securities from City Bank & Trust, CUSIP #912828A83, in the amount of \$250,000.00, Resolution #2021-007. Krivohlavek moved to approve, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

Spanyers requested approval of a new pledged security from City Bank & Trust, CUSIP #91282CAR2, in the amount of \$250,000.00, Resolution #2021-008. Henning moved to approve, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

At 10:30 a.m. David Levy, an attorney with Baird Holm LLP, representing Milligan 1 Wind, requested consent to bury cable under the Right of Water Use from Water Conservation Reservoir and Drought Wells from Vaclav J. Suda to Saline County, Nebraska and successors, recorded November 26, 1934 in Book 79, Page 435; records of Saline County, Nebraska. Levy confirmed the current landowner is aware of this request and this consent will in no way be an imposition to the County. Henning moved to approve the request, after changing the verbiage in section 5(b) to with consent of the other party hereto, seconded by Krivohlavek. Voting aye were Hardenburger, Henning, and Krivohlavek, nays Karpisek, abstain with conflict Kohout, motion carried.

At 10:47 a.m. Karpisek announced the Board would take a recess;

At 11:03 a.m. Karpisek announced the Board would reconvene;

At 11:05 a.m. Henning moved to cease the bids for the Concrete Box Culvert Project, Structure #C007613125, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

Bids were opened and read from Gus Construction Co., Inc., of Casey, IA; Van Kirk Bros. Contracting of Sutton, NE; JJK Construction LLC of Ceresco, NE; M.E. Collins Contracting Co., Inc. of Wahoo, NE and Reece Construction Co., Inc. of Salina, KS. The bids are placed on file and are of public record as attachments 1 through 5 in the Commissioners' Journal to these minutes. Filipi thanked the contractors for submitting their bids and announced the bids will be reviewed and a decision will be announced during the Commissioners' meeting on January 19, 2021.

Filipi presented for approval a Request to Occupy County Right-Of-Way from Windstream Nebraska, LLC. This request is to replace an 1100' section of cable at County Road E, east of County Road 1200. Henning moved to approve, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Filipi updated the Board on various road and snow removal activities throughout the County.

Filipi reported the Roads Department is in need of a new semi-truck. He is looking to piggy back on a recent truck bid Otoe County received. He does not have it budgeted for this fiscal year, however, he can order it now and take possession of the truck in May, and pay for it in the next fiscal year.

Krivohlavek moved to approve Resolution #2021-002, voluntarily extending the FFCRA benefits of Emergency Sick Leave and Emergency Family Medical Leave, to conclude June 30, 2021, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning, and Karpisek, nays none, motion carried.

Henning moved to approve Resolution #2021-005, updating the Register of Deeds Fee Schedule, seconded by Hardenburger. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-001, transferring \$16,554.18 from the General Fund to reimburse the Aging Service Fund for employee benefits, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2021-003, transferring \$275,500 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 #2021-004, transferring \$6,500 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

It was decided to hold performance reviews for appointed officials on February 2nd, 2021 at 1:00 p.m. These reviews will be done with each individual with the full Board present.

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

GENERAL FUND

| | | |
|------------------------|----------|------------|
| General Fund Payroll | Salaries | 112,095.54 |
| Aging Partners | Cntrct | 31,599.00 |
| Barnas | Spls | 328.01 |
| Capital City Transfer | Svcs | 329.00 |
| CAMC | Hlth | 1,612.00 |
| Dollar General | Spls | 22.00 |
| Eakes | Off Spls | 1,321.79 |
| Ecolab | Spls | 1,164.62 |
| Election Pay | Milg | 27.60 |
| First State Bank | Cntrct | 20.00 |
| First Wireless | Equip | 85.00 |
| Friend Comm Hlthcr Sys | Hlth | 730.00 |
| Greatamerica Financial | Cntrct | 377.63 |
| Gropp Law | Reimb | 396.00 |
| The Home Depot Pro | Reimb | 111.28 |
| Becky Kalkwarf | Reimb | 74.89 |

| | | |
|------------------------------|-----------|-----------|
| Marvin Kohout | Reimb | 271.41 |
| Matthew Kosmicki | Atty fees | 1,216.50 |
| Kuncl Funeral Home | Svcs | 565.00 |
| Lee's Refrigeration | Maint | 133.25 |
| McCormicks Heating & Air | Maint | 225.00 |
| Midwest Card & ID | Equip | 353.70 |
| Midwest Court Reporting | Svcs | 167.55 |
| MIPS | Cntrct | 2,103.16 |
| Amber Mulbery | Milg | 44.85 |
| Cody Mulbery | Reimb | 18.65 |
| Joseph Murray | Atty fees | 1,481.00 |
| NE Public Health Envr Lab | Svcs | 315.00 |
| NPPD | Util | 242.00 |
| S&P Global Ratings | Svcs | 15,500.00 |
| Sack Lumber | Sppls | 77.79 |
| Saline Co Atty | Reimb | 116.53 |
| Saline Co Dist Crt | Reimb | 33.00 |
| Sams Club | Sub | 45.00 |
| Sapp Bros | Fuel | 1,346.64 |
| State of NE Dept Corrections | Cntrct | 5,639.82 |
| Summit | Sppls | 8,932.96 |
| Diane Troshynski | Reimb | 38.38 |
| UMB Bank | fees | 212.00 |
| Verizon | Comm | 200.46 |
| Walker | Sppls | 33.08 |
| Walker | Sppls | 64.21 |
| Wilber Plumbing | Svcs | 392.95 |
| Zito | Cntrct | 209.95 |
| 41 Auto | Sppls | 391.82 |

ROAD FUND

| | | |
|-------------------------|-----------|-----------|
| Road Fund Payroll | Salaries | 24,119.74 |
| Ace Irrigation | Sppls | 9,143.20 |
| B's Ent | Sppls | 2,400.00 |
| Beatrice Concrete | Gravel | 19,648.91 |
| Black Hills | Util | 143.23 |
| Crete Ace Hardware | Sppls | 6.99 |
| Food Mesto | Sppls | 23.63 |
| Hotsy Equip | Sppls | 386.67 |
| Interstate Power | Equip Rpr | 925.00 |
| Dean Korinek | ROW | 50.00 |
| NE Dept of Revenue | Tax | 4,633.84 |
| Orschelns Card Services | Sppls | 14.99 |
| Overhead Door | Bldg Rpr | 110.00 |
| Pomp's Tire Service | Equip Rpr | 21,661.50 |
| Rock On | Gravel | 1,814.29 |
| Michael Schrad | ROW | 389.50 |
| Sid Dillon | Equip Rpr | 847.99 |
| Village of Dewitt | Util | 69.87 |
| Village of Dorchester | Util | 151.96 |
| Village of Tobias | Util | 56.40 |
| Village of Western | Util | 66.25 |
| Walker | Unif | 48.60 |

BAILIFF FUND

| | | |
|-----------------|----------|----------|
| Bailiff Payroll | Salaries | 1,205.90 |
|-----------------|----------|----------|

VISITOR'S IMPROVEMENT FUND

| | | |
|-----------------------|-------|----------|
| Louis Milan Unit #101 | Reimb | 2,000.00 |
| Tobias Comm Club | Reimb | 1,019.55 |

| | | |
|-------------------------------------|------------|-----------|
| EMPLOYEE WELLNESS FUND | | |
| Marvin Kohout | Reimb | 35.66 |
| AGING SERVICES FUND | | |
| Aging Services Payroll | Salaries | 3,027.45 |
| Samantha Cosaert | Prgm | 200.00 |
| Tia Kreshel | Prgm | 280.00 |
| DRUG COURT FUND | | |
| Redwood Toxicology Lab | SpIs | 136.87 |
| GRANT FUND | | |
| Grant Fund Payroll | Salaries | 3,813.35 |
| JUVENILE SERVICES GRANT FUND | | |
| Anita Stougard | Prgm | 782.00 |
| Syerra Watson | Prgm | 48.00 |
| COMMISSARY FUND | | |
| Barnas | SpIs | 691.50 |
| Bob Barker Co | SpIs | 102.24 |
| Eakes | Off SpIs | 134.88 |
| Summit | SpIs | 3,723.04 |
| HIGHWAY BOND FUND | | |
| UMB Bank | Bond Clsng | 90,217.64 |
| ALL FUNDS | | |
| First State Bank | Fed Tax | 15,408.58 |
| NE Dept of Rev | State Tax | 6,980.43 |
| First State Bank | Soc Sec | 29,825.20 |
| Ameritas Life | Retire | 24,072.33 |
| Delta Dental | Dental Ins | 2,328.95 |
| VSP | Eye Ins | 506.70 |
| AFLAC | Ins | 1,356.45 |
| MassMutal | Def Comp | 2,228.00 |
| Colonial Supp Ins | Ins | 233.81 |
| Teamsters | Dues | 294.50 |
| Madison Nat'l Life | Life Ins | 49.94 |
| Madison Nat'l Life | Dis Ins | 187.35 |
| First Concord | Café | 2,197.01 |
| New York Life | Ins | 118.90 |
| AZ Child Support | Garnish | 86.06 |
| General Collection | Garnish | 186.40 |
| Professional Choice Recovery | Garnish | 163.42 |

There being no further business to come before the Board, the meeting was adjourned at 11:40 a.m. The next regular meeting will be on January 19, 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

Phil 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 December 22, 2020 meeting were presented and approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson

2021 Site Improvement Projects - \$ available

| Sponsor | Project | Request | Proposed | Given | Notes |
|-------------------------------------|--------------------------|-----------------|----------|------------|-------|
| Blue River Arts Council | Isis renovation | \$1,000 | | | |
| City of Wilber (Progress Committee) | Table & benches for Lake | \$1,000 | | | |
| Crete Chamber of Commerce | Reception Area | \$738 | | | |
| Crete Chamber of Commerce | Window Coverings | \$476 | | | |
| Crete Heritage Society | Gutters | \$1,000 | | | |
| Crete TJ Sokol | Tuck Pointing | \$1,000 | | | |
| DeWitt Historical Society | Air conditioner | \$1,000 | | | |
| Dorchester Community Foundation | Park Hand Dryers | 1000 | | | |
| Friend Historical Society | Restore Wall sign | \$2,592 | | | |
| Friend Pool Project | New pool | \$1,000 | | | |
| Gold Star Martial Arts | Outdoor Mural upkeep | \$1,000 | | | |
| Saline Center -ZCJB Lodge | Tables | \$1,000 | | | |
| Tabor Hall - ZCJB Lodge | Inside light fixtures | \$842 | | | |
| Tobias Museum | Inside light fixtures | \$1,000 | | | |
| Tobias Park | Bench | \$500 | | | |
| Village of DeWitt | Electric Scrolling sign | \$1,000 | | | |
| Village of DeWitt | Tables & Chairs | \$1,000 | | | |
| Wilber Chamber of Commerce | Christmas decorations | \$1,000 | | | |
| Wilber Chamber of Commerce | Downtown benches | \$1,000 | | | |
| Wilber Chamber of Commerce | Downtown flowers | \$350 | | | |
| | | \$19,498 | | \$0 | |

2021 Tourism Promotion Funding - \$ available

| Sponsor | Event | Request | Proposed | Given | Notes: |
|-------------------------------|------------------------------------|-----------------|----------|-------|--------------|
| Crete Chamber of Commerce | Great Pumpkin Festival | \$1,000 | _____ | _____ | |
| Crete Chamber of Commerce | Shop Crete Holidays | \$1,000 | _____ | _____ | |
| Crete Chamber of Commerce | When Pigs Fly BBQ | \$1,000 | _____ | _____ | |
| Crete TJ Sokol | Terror on 12th St. | \$1,000 | _____ | _____ | |
| Crete Volunteer Fire & Rescue | Annual BBQ | \$1,000 | _____ | _____ | arrived late |
| Dorchester Foundation | Banners for Christmas & Splash Pad | \$800 | _____ | _____ | |
| Friend Community Club | 150th Celebration | \$1,000 | _____ | _____ | |
| Friend Historical Society | 2021 Activities | \$1,000 | _____ | _____ | |
| NE Czechs of Wilber | Czech Festival (Shestak) | \$1,000 | _____ | _____ | |
| NE Czechs of Wilber | Czech Festival (Pospisal) | \$1,000 | _____ | _____ | |
| Saline Center -ZCJB Lodge | Auction Ads. | \$1,000 | _____ | _____ | |
| Saline County Ag Society | Fair Concert | \$1,000 | _____ | _____ | |
| Saline County Ag. Society | Fair Figure 8, Demo, Rodeo | \$1,000 | _____ | _____ | |
| Tobias Community Club | Tobias Fun Fair | \$100 | _____ | _____ | |
| Village of DeWitt | DeWitt Days Celebration | \$1,000 | _____ | _____ | |
| Village of DeWitt | Garden & Christmas Tour | \$1,000 | _____ | _____ | |
| Western Community Club | Old Settlers Picnic | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | 4th of July Celebrations | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | Czech Days Raffle | \$500 | _____ | _____ | |
| Wilber Chamber of Commerce | Czech Festival | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | Hometown Holiday | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | Poker Run | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | Pork in the Park | \$1,000 | _____ | _____ | |
| Wilber Chamber of Commerce | Promotional Booklet | \$1,000 | _____ | _____ | |
| Wilber Garden Club | Flower Show | \$250 | _____ | _____ | |
| | | \$22,650 | | | |

2021 Saline County Tourism Advisory Committee

Sheryl Kastanek-Chairman
1779 County Road K
Crete, NE 68333
kastanekbs@hotmail.com
Home-402-821-2668 Cell-402-840-5221

Gary Wooten-Vice Chairman
PO Box 102
Wilber, NE 68465
righttoarms@yahoo.com
Home-402-821-3331 Cell 402-821-7313

Teri Shestak-Secretary
1126 Hawthorne Ave.
Crete, NE 68333
t_l_shestak@hotmail.com
Home-402-826-4148 Cell-402-826-0093

Eric Stehlik-Administrative Officer
1450 County Road C
Dorchester, NE 68343
eric.stehlik@unl.edu
Cell-402-946-2099

Janet Jeffries-Public Relations Officer
841 Forest Ave
Crete, NE 68333
janet.jeffries@doane.edu
Home-402-826-5270 Cell-402-310-4252

Roger Chrans
302 East 6th Street
Wilber, NE 68465
ceskainv@windstream.net
Home-402-821-2821 Cell-402-821-8369

Deb (Spicka) Polacek
402 Walnut Street
Friend, NE 68359
debrapolacek@gmail.com
Cell-402-469-6986

Phil Hardenburger-County Board Representative
1140 Lakeshore Drive
Crete, NE 68333 commissioner2@salinecountyne.us
Home-402-826-4262 Cell-402-826-9661
Saline County Clerk-Anita Bartels----clerk@salinecountyne.us 402-821-2374

Saline County Clerk

REPORT OF FEES

December

| | | |
|--|-----------|-------------------------|
| Photocopies & Handling Fees | \$ | 16.50 |
| Fax Fees & Emailing Fees | \$ | 160.50 |
| Phone & Written Searches | \$ | - |
| Certified Copies | \$ | 54.50 |
| Plat Books/Farm & Home Directory & Hdlg | \$ | 15.00 |
| Maps | \$ | - |
| Tax Liens (Federal & State) | \$ | - |
| Marriage Licenses | \$ | 25.00 |
| Election, voter registration lists, etc. | \$ | - |
| Real Estate | \$ | 10,126.50 |
| Documentary Stamp Tax | \$ | 19,125.00 |
| Game & Parks Fees | \$ | 240.00 |
| TOTAL | \$ | <u>29,763.00</u> |

Saline County Board
Monthly Fees/Fines Report
From 12/01/2020 to 12/31/2020

| Account Description | Total Amount |
|--------------------------------|--------------|
| Petition | 70.00 |
| Information | 82.00 |
| Filing Fee - State | 19.00 |
| Automation Fee | 136.00 |
| Transcript of Lien | 150.00 |
| Probation Intensive Supervisio | 605.00 |
| NSC Education Fee | 17.00 |
| Dispute Resolution Fee | 12.75 |
| Indigent Defense Fee | 51.00 |
| Uniform Data Analysis Fee | 17.00 |
| Drug Ct Suprv Fee | 60.00 |
| Drug Ct Local Fee | 30.00 |
| Drug Ct Substance Abuse Testin | 20.00 |
| Dissolution Fee | 25.00 |
| Parenting Act Fund | 150.00 |
| J.R.F. | 102.00 |
| Filing Fee-JRF | 58.00 |
| Crime Victim Fund | 2.00 |
| Civil Legal Services Fund | 9.00 |
| L.E.I.F. | 18.00 |
| Legal Aid/Services Fund | 30.00 |
| Legal Aid/Services Fund | 104.25 |
| Complete Record | 160.00 |
| Photocopy Fees | 5.25 |
| Interest on Bank Account | 3.16 |
| County Court Fees | 108.00 |
| Service Fees | 88.00 |
| Substance Abuse Testing Fees | 115.00 |
| Offender Assessment Screening | 10.00 |
| Postage | 237.15 |
| Fines | 1,000.00 |
| Spousal Support/Alimony | 2,573.08 |
| Property Settlement | 1,503.30 |
| Passport Processing Fee-County | 665.00 |
| Proceeds of Sale | 67.33 |
| Bindover Ten Percent Bond | 450.00 |
| Bond | .00 |
| ----- | |
| Grand Total | 8,753.27 |

APPROVED

This 19 Day of January 20 21
COUNTY BOARD

Chairman

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

JAN - 4 2021

at _____ o'clock and _____ minute
_____ County Clerk

SALINE COUNTY DISTRICT COURT
Cases Filed Report
For the Month of December , 2020

| 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 | 64 | 5 | 3 | 3 | 69 | 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 | 64 | 5 | 3 | 3 | 69 | 0 | |
| Traffic | | | | | | | |
| Appeals - Trial Court | 0 | 0 | 0 | 0 | 0 | 0 | |
| | ----- | ----- | ----- | ----- | ----- | ----- | |
| Total Traffic | 0 | 0 | 0 | 0 | 0 | 0 | |
| Civil | | | | | | | |
| Tort | 8 | 0 | 0 | 2 | 6 | 0 | |
| Contract | 5 | 0 | 0 | 1 | 4 | 0 | |
| Real Property | 1 | 0 | 0 | 0 | 1 | 0 | |
| Miscellaneous | 9 | 1 | 0 | 5 | 5 | 0 | |
| Condemnation | 0 | 0 | 0 | 0 | 0 | 0 | |
| Appeals - Admin Agency | 0 | 0 | 0 | 0 | 0 | 0 | |
| Appeals - Trial Court | 4 | 0 | 0 | 0 | 4 | 0 | |
| | ----- | ----- | ----- | ----- | ----- | ----- | |
| Total Civil | 27 | 1 | 0 | 8 | 20 | 0 | |
| Domestic Relations | | | | | | | |
| Marriage Dissolution | 40 | 1 | 3 | 3 | 41 | 0 | 0 |
| Support/Custody | 10 | 1 | 1 | 5 | 7 | 0 | 0 |
| Paternity | 10 | 0 | 1 | 2 | 9 | 0 | 0 |
| URESA | 3 | 0 | 0 | 1 | 2 | 0 | 0 |
| Protection Orders | 0 | 4 | 1 | 4 | 1 | 0 | 1 |
| Miscellaneous | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| Appeals - Trial Court | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total Domestic Relations | 64 | 6 | 6 | 15 | 61 | 0 | 1 |
| Estate | | | | | | | |
| Appeals - Trial Court | 0 | 0 | 0 | 0 | 0 | 0 | |
| | ----- | ----- | ----- | ----- | ----- | ----- | |
| Total Estate | 0 | 0 | 0 | 0 | 0 | 0 | |
| Subtotal | 155 | 12 | 9 | 26 | 150 | 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 | 155 | 12 | 9 | 26 | 150 | 0 | |

| Disposition | Small Civil | Dom. Claims | Dom. Rel. | Appeals | | Total |
|-------------------------------------|----------------|----------------|--------------|---------------------------|----------|-----------|
| | | | | 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 | 4 | 0 | 6 | 0 | 0 | 10 |
| Uncontested/Default | 0 | 0 | 7 | 0 | 0 | 7 |
| Dismissed by Party | 4 | 0 | 1 | 0 | 0 | 5 |
| Dismissed by Court | 0 | 0 | 1 | 0 | 0 | 1 |
| 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 | 8 | 0 | 15 | 0 | 0 | 23 |

Month of December, 2020

Date: 01/04/2021

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:51:33

| Disposition | Felony | Misdemeanor | Traffic | Juvenile | Appeals from Trial Court | Total |
|--------------------------------------|--------|-------------|---------|----------|-----------------------------|-------|
| ----- | | | | | | |
| Jury Impaneled: | | | | | | |
| a. Verdict Issued | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Disposed Prior to Verdict | 0 | 0 | 0 | 0 | 0 | 0 |
| Tried to Court | 0 | 0 | 0 | 0 | 0 | 0 |
| Preliminary Hearing Held: | | | | | | |
| a. Bound Over | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Dismissed by Court | 0 | 0 | 0 | 0 | 0 | 0 |
| Preliminary Hearing Waived | 0 | 0 | 0 | 0 | 0 | 0 |
| Felony Reduced to Misdemeanor | 0 | 0 | 0 | 0 | 0 | 0 |
| Dismissed by Prosecutor | 0 | 0 | 0 | 0 | 0 | 0 |
| Dismissed by Court Prior to Trial | 0 | 0 | 0 | 0 | 0 | 0 |
| Transferred | 0 | 0 | 0 | 0 | 0 | 0 |
| Guilty Plea in Court | 3 | 0 | 0 | 0 | 0 | 3 |
| Guilty Plea by Waiver | 0 | 0 | 0 | 0 | 0 | 0 |
| ----- | | | | | | |
| Total Dispositions | 3 | 0 | 0 | 0 | 0 | 3 |

10:40 AM
01/08/21
Accrual Basis

**Saline Civil Account
Transactions by Account
As of December 31, 2020**

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

JAN 13 2021

| Type | Date | Num | Name | Memo | Split | Amount | at _____ o'clock and _____ minute | Balance |
|--------------------------------------|------------|--------|---|----------------------|------------|-----------|-----------------------------------|-----------------|
| 200 · Due to County Treasurer | | | | | | | | 3,432.00 |
| 201 · Writ Fees | | | | | | | | 1,314.00 |
| Invoice | 12/01/2020 | 216-11 | James A Cada | Writ Fees-Sandr... | 120 · A/R | 18.00 | | 1,332.00 |
| Invoice | 12/01/2020 | 216-01 | David Chipman or Mindy Rush-Chipman | Writ Fees-Alvare... | 120 · A/R | 18.00 | | 1,350.00 |
| Invoice | 12/01/2020 | 216-10 | Messerli & Kramer PA | Writ Fees-Diego... | 120 · A/R | 6.00 | | 1,356.00 |
| Invoice | 12/01/2020 | 215-99 | AR Solutions Inc | Writ Fees-Kelth ... | 120 · A/R | 6.00 | | 1,362.00 |
| Invoice | 12/01/2020 | 216-02 | AR Solutions Inc | Writ Fees-Erick ... | 120 · A/R | 6.00 | | 1,368.00 |
| Invoice | 12/01/2020 | 216-03 | AR Solutions Inc | Writ Fees-Derek... | 120 · A/R | 6.00 | | 1,374.00 |
| Invoice | 12/01/2020 | 216-06 | AR Solutions Inc | Writ Fees-Erica ... | 120 · A/R | 18.00 | | 1,392.00 |
| Invoice | 12/01/2020 | 216-04 | AR Solutions Inc | Writ Fees-Wesl... | 120 · A/R | 18.00 | | 1,410.00 |
| Invoice | 12/01/2020 | 215-78 | Gurstel Law Firm, PC | Writ Fees-Travis... | 120 · A/R | 18.00 | | 1,428.00 |
| Invoice | 12/01/2020 | 215-54 | Balrd Holm LLP | Writ Fees-Micha... | 120 · A/R | 30.00 | | 1,458.00 |
| Invoice | 12/01/2020 | 214-74 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Ryan ... | 120 · A/R | 6.00 | | 1,464.00 |
| Invoice | 12/01/2020 | 215-06 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Jame... | 120 · A/R | 27.00 | | 1,491.00 |
| Invoice | 12/01/2020 | 216-05 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Ryan ... | 120 · A/R | 18.00 | | 1,509.00 |
| Invoice | 12/01/2020 | 216-08 | Credit Management | Writ Fees-Joann... | 120 · A/R | 6.00 | | 1,515.00 |
| Invoice | 12/01/2020 | 216-09 | Credit Management | Writ Fees-Jessic... | 120 · A/R | 18.00 | | 1,533.00 |
| Invoice | 12/01/2020 | 216-63 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Marvi... | 120 · A/R | 18.00 | | 1,551.00 |
| Invoice | 12/01/2020 | 216-62 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Arnulf... | 120 · A/R | 18.00 | | 1,569.00 |
| Invoice | 12/01/2020 | 216-12 | State | Writ Fees-Son L... | 120 · A/R | 6.00 | | 1,575.00 |
| Invoice | 12/01/2020 | 216-13 | State | Writ Fees-Erik C... | 120 · A/R | 6.00 | | 1,581.00 |
| Invoice | 12/01/2020 | 216-14 | State | Writ Fees-Jesse... | 120 · A/R | 6.00 | | 1,587.00 |
| Invoice | 12/01/2020 | 216-15 | State | Writ Fees-Christ... | 120 · A/R | 6.00 | | 1,593.00 |
| Invoice | 12/01/2020 | 216-16 | State | Writ Fees-Carlo... | 120 · A/R | 6.00 | | 1,599.00 |
| Invoice | 12/01/2020 | 216-07 | Collection Agency, LLC | Writ Fees-Tanne... | 120 · A/R | 18.00 | | 1,617.00 |
| Invoice | 12/02/2020 | 216-17 | James A Cada | Writ Fees-Patric... | 120 · A/R | 18.00 | | 1,635.00 |
| Invoice | 12/02/2020 | 216-18 | ARL Credit Services, Inc | Writ Fees-Tiffan... | 120 · A/R | 27.00 | | 1,662.00 |
| Invoice | 12/02/2020 | 215-98 | PBS Aircraft Co Inc | Writ Fees-Leona... | 120 · A/R | 18.00 | | 1,680.00 |
| Invoice | 12/03/2020 | 216-21 | Kotik and McClure Law | Writ Fees-Mlrna ... | 120 · A/R | 18.00 | | 1,698.00 |
| Invoice | 12/03/2020 | 216-19 | Gurstel Law Firm, PC | Writ Fees-Carm... | 120 · A/R | 6.00 | | 1,704.00 |
| Invoice | 12/04/2020 | 216-30 | James A Cada | Writ Fees-Juan ... | 120 · A/R | 18.00 | | 1,722.00 |
| Invoice | 12/04/2020 | 216-44 | James A Cada | Writ Fees-Joshu... | 120 · A/R | 18.00 | | 1,740.00 |
| Invoice | 12/04/2020 | 216-29 | Hanson, Hroch & Kuntz | Writ Fees-Frank... | 120 · A/R | 18.00 | | 1,758.00 |
| Invoice | 12/04/2020 | 216-28 | Messerli & Kramer PA | Writ Fees-Terri ... | 120 · A/R | 18.00 | | 1,776.00 |
| Invoice | 12/04/2020 | 216-45 | James A Cada | Writ Fees-Caitlin... | 120 · A/R | 18.00 | | 1,794.00 |
| Invoice | 12/05/2020 | 216-31 | Orlando Palmer | Writ Fees-Fenix ... | 120 · A/R | 18.00 | | 1,812.00 |
| Check | 12/06/2020 | 9311 | Saline County Treasurer | Nov 2020-Sheriff... | 100 · Ca.. | -1,314.00 | | 498.00 |
| Invoice | 12/07/2020 | 216-33 | Red Credit Solutions, LLC | Writ Fees-Wend... | 120 · A/R | 6.00 | | 504.00 |
| Invoice | 12/07/2020 | 216-34 | State | Writ Fees-Yoldle... | 120 · A/R | 18.00 | | 522.00 |
| Invoice | 12/07/2020 | 216-35 | State | Writ Fees-Thom... | 120 · A/R | 18.00 | | 540.00 |
| Invoice | 12/07/2020 | 216-36 | State | Writ Fees-Micha... | 120 · A/R | 6.00 | | 546.00 |
| Invoice | 12/07/2020 | 216-32 | PBS Aircraft Co Inc | Writ Fees-Migue... | 120 · A/R | 18.00 | | 564.00 |
| Invoice | 12/09/2020 | 216-49 | State | Writ Fees-Lemu... | 120 · A/R | 6.00 | | 570.00 |
| Invoice | 12/10/2020 | 216-56 | James A Cada | Writ Fees-Miria... | 120 · A/R | 6.00 | | 576.00 |

10:40 AM

01/08/21

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of December 31, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|---------|------------|---------|---|---------------------|-----------|--------|----------|
| Invoice | 12/10/2020 | 216-50 | General Collection Co., Inc. | Writ Fees-Chris ... | 120 · A/R | 18.00 | 594.00 |
| Invoice | 12/11/2020 | 216-23 | James A Cada | Writ Fees-Sondr... | 120 · A/R | 18.00 | 612.00 |
| Invoice | 12/11/2020 | 216-24 | James A Cada | Orlin Munoz 18... | 120 · A/R | 27.00 | 639.00 |
| Invoice | 12/11/2020 | 216-25 | James A Cada | Writ Fees-Anne... | 120 · A/R | 24.00 | 663.00 |
| Invoice | 12/11/2020 | 216-26 | James A Cada | Writ Fees-Terra ... | 120 · A/R | 27.00 | 690.00 |
| Invoice | 12/11/2020 | 216-60 | Gurstel Law Firm, PC | Writ Fees-J Sta... | 120 · A/R | 18.00 | 708.00 |
| Invoice | 12/11/2020 | 216-58 | Collection Agency, LLC | Writ Fees-Mlran... | 120 · A/R | 6.00 | 714.00 |
| Invoice | 12/11/2020 | 216-59 | Collection Agency, LLC | Writ Fees-Wend... | 120 · A/R | 6.00 | 720.00 |
| Invoice | 12/11/2020 | 216-57 | Credit Management | Writ Fees-Donal... | 120 · A/R | 18.00 | 738.00 |
| Invoice | 12/11/2020 | 216-22 | Collection Agency, LLC | Writ Fees-Brook... | 120 · A/R | 6.00 | 744.00 |
| Invoice | 12/14/2020 | 216-65 | Advanced Asset Alliance | Writ Fees-Nicky ... | 120 · A/R | 18.00 | 762.00 |
| Invoice | 12/16/2020 | 216-73 | State | Writ Fees-Nick ... | 120 · A/R | 6.00 | 768.00 |
| Invoice | 12/16/2020 | 216-72 | State | Writ Fees-Amy ... | 120 · A/R | 6.00 | 774.00 |
| Invoice | 12/17/2020 | 216-46 | James A Cada | Writ Fees-Tamm... | 120 · A/R | 18.00 | 792.00 |
| Invoice | 12/17/2020 | 216-52 | James A Cada | Writ Fees-Mega... | 120 · A/R | 27.00 | 819.00 |
| Invoice | 12/17/2020 | 216-53 | James A Cada | Writ Fees-Sherl ... | 120 · A/R | 18.00 | 837.00 |
| Invoice | 12/17/2020 | 216-39 | Credit Management | Writ Fees-Evan ... | 120 · A/R | 18.00 | 855.00 |
| Invoice | 12/18/2020 | 216-76 | State | Writ Fees-Micha... | 120 · A/R | 18.00 | 873.00 |
| Invoice | 12/18/2020 | 216-79 | State | Writ Fees-Hunte... | 120 · A/R | 6.00 | 879.00 |
| Invoice | 12/20/2020 | 216-94 | Bruce or Monica Kruger | Writ Fees-Lyle ... | 120 · A/R | 18.00 | 897.00 |
| Invoice | 12/20/2020 | 216-77 | Morris Law, LLC | Writ Fees-Mangl... | 120 · A/R | 6.00 | 903.00 |
| Invoice | 12/20/2020 | 216-74 | Goosmann Law Firm PLC | Writ Fees-Ricky ... | 120 · A/R | 18.00 | 921.00 |
| Invoice | 12/20/2020 | 216-66 | Advanced Asset Alliance | Writ Fees-Jeff S... | 120 · A/R | 18.00 | 939.00 |
| Invoice | 12/20/2020 | 216-93 | Capital Recovery, Inc | Writ Fees-Teri G... | 120 · A/R | 18.00 | 957.00 |
| Invoice | 12/20/2020 | 216-43 | Jefferson Capital Systems, LLC | Writ Fees-Sarah... | 120 · A/R | 18.00 | 975.00 |
| Invoice | 12/20/2020 | 216-83 | Messerll & Kramer PA | Writ Fees-Bryan... | 120 · A/R | 6.00 | 981.00 |
| Invoice | 12/20/2020 | 216-82 | Messerll & Kramer PA | Writ Fees-Meliss... | 120 · A/R | 18.00 | 999.00 |
| Invoice | 12/20/2020 | 216-70 | Messerll & Kramer PA | Writ Fees-Dawn ... | 120 · A/R | 18.00 | 1,017.00 |
| Invoice | 12/20/2020 | 216-80 | Messerll & Kramer PA | Writ Fees-Luis A... | 120 · A/R | 6.00 | 1,023.00 |
| Invoice | 12/20/2020 | 216-90 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Tagg ... | 120 · A/R | 18.00 | 1,041.00 |
| Invoice | 12/20/2020 | 216-81 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Lisa ... | 120 · A/R | 18.00 | 1,059.00 |
| Invoice | 12/20/2020 | 216-69 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Janal... | 120 · A/R | 18.00 | 1,077.00 |
| Invoice | 12/20/2020 | 216-37 | Rausch, Sturm, Israel, Enerson & Hor... | Writ Fees-Omar ... | 120 · A/R | 6.00 | 1,083.00 |
| Invoice | 12/21/2020 | 216-64 | Credit Management | Writ Fees-Arnulf... | 120 · A/R | 18.00 | 1,101.00 |
| Invoice | 12/21/2020 | 216-97 | State | Writ Fees-Joshu... | 120 · A/R | 18.00 | 1,119.00 |
| Invoice | 12/21/2020 | 216-92 | State | Writ Fees-Allen ... | 120 · A/R | 18.00 | 1,137.00 |
| Invoice | 12/23/2020 | 215-100 | Bonnie Anderson Kemper | Writ Fees-Jerem... | 120 · A/R | 18.00 | 1,155.00 |
| Invoice | 12/23/2020 | 216-38 | Morrow, Poppe, Watermeler & Lonow... | Writ Fees-Yesen... | 120 · A/R | 18.00 | 1,173.00 |
| Invoice | 12/23/2020 | 216-47 | General Collection Co., Inc. | Writ Fees-Brand... | 120 · A/R | 18.00 | 1,191.00 |
| Invoice | 12/23/2020 | 216-51 | General Collection Co., Inc. | Writ Fees-Kirste... | 120 · A/R | 18.00 | 1,209.00 |
| Invoice | 12/23/2020 | 216-20 | Messerll & Kramer PA | Writ Fees-Beverl... | 120 · A/R | 18.00 | 1,227.00 |
| Invoice | 12/23/2020 | 216-41 | Messerll & Kramer PA | Writ Fees-Kenzl... | 120 · A/R | 18.00 | 1,245.00 |
| Invoice | 12/23/2020 | 216-48 | Messerll & Kramer PA | Writ Fees-Jennlf... | 120 · A/R | 18.00 | 1,263.00 |
| Invoice | 12/23/2020 | 216-54 | Messerll & Kramer PA | Writ Fees-Carol ... | 120 · A/R | 18.00 | 1,281.00 |

10:40 AM

01/08/21

Accrual Basis

**Saline Civil Account
Transactions by Account**

As of December 31, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|---------|------------|---------|---|----------------------|-----------|--------|----------|
| Invoice | 12/20/2020 | 216-94 | Bruce or Monica Kruger | Mileage-Gordon | 120 · A/R | 0.00 | 861.75 |
| Invoice | 12/20/2020 | 216-77 | Morris Law, LLC | Mileage-Barrlos | 120 · A/R | 13.00 | 874.75 |
| Invoice | 12/20/2020 | 216-74 | Goosmann Law Firm PLC | Mileage-Benavid... | 120 · A/R | 15.00 | 889.75 |
| Invoice | 12/20/2020 | 216-66 | Advanced Asset Alliance | Mileage-Spellman | 120 · A/R | 0.50 | 890.25 |
| Invoice | 12/20/2020 | 216-93 | Capital Recovery, Inc | Mileage-Goebel | 120 · A/R | 25.00 | 915.25 |
| Invoice | 12/20/2020 | 216-43 | Jefferson Capital Systems, LLC | Mileage-Kramer | 120 · A/R | 9.00 | 924.25 |
| Invoice | 12/20/2020 | 216-83 | Messerli & Kramer PA | Mileage-Fox | 120 · A/R | 13.00 | 937.25 |
| Invoice | 12/20/2020 | 216-82 | Messerli & Kramer PA | Mileage-Qulroz | 120 · A/R | 13.00 | 950.25 |
| Invoice | 12/20/2020 | 216-70 | Messerli & Kramer PA | Mileage-White | 120 · A/R | 13.00 | 963.25 |
| Invoice | 12/20/2020 | 216-80 | Messerli & Kramer PA | Mileage-Agullar | 120 · A/R | 14.00 | 977.25 |
| Invoice | 12/20/2020 | 216-90 | Rausch, Sturm, Israel, Enerson & Hor... | Mileage-Burkhardt | 120 · A/R | 13.00 | 990.25 |
| Invoice | 12/20/2020 | 216-81 | Rausch, Sturm, Israel, Enerson & Hor... | Mileage-Dawes | 120 · A/R | 18.00 | 1,008.25 |
| Invoice | 12/20/2020 | 216-69 | Rausch, Sturm, Israel, Enerson & Hor... | Mileage-Seibert | 120 · A/R | 0.00 | 1,008.25 |
| Invoice | 12/20/2020 | 216-37 | Rausch, Sturm, Israel, Enerson & Hor... | Mileage-Martinez | 120 · A/R | 0.50 | 1,008.75 |
| Invoice | 12/21/2020 | 216-64 | Credit Management | Mileage-Rocha | 120 · A/R | 19.00 | 1,027.75 |
| Invoice | 12/21/2020 | 216-97 | State | Mileage-Gumaer | 120 · A/R | 30.00 | 1,057.75 |
| Invoice | 12/21/2020 | 216-92 | State | Mileage-Schoen... | 120 · A/R | 29.00 | 1,086.75 |
| Invoice | 12/23/2020 | 215-100 | Bonnie Anderson Kemper | Mileage-Volk | 120 · A/R | 23.00 | 1,109.75 |
| Invoice | 12/23/2020 | 216-38 | Morrow, Poppe, Watermeter & Lonow... | Mileage-Silveyra | 120 · A/R | 16.00 | 1,125.75 |
| Invoice | 12/23/2020 | 216-47 | General Collection Co., Inc. | Mileage-Wirth | 120 · A/R | 25.00 | 1,150.75 |
| Invoice | 12/23/2020 | 216-51 | General Collection Co., Inc. | Mileage-Hatfield | 120 · A/R | 0.50 | 1,151.25 |
| Invoice | 12/23/2020 | 216-20 | Messerli & Kramer PA | Mileage-Tucker | 120 · A/R | 0.50 | 1,151.75 |
| Invoice | 12/23/2020 | 216-41 | Messerli & Kramer PA | Mileage-Perclval | 120 · A/R | 0.50 | 1,152.25 |
| Invoice | 12/23/2020 | 216-48 | Messerli & Kramer PA | Mileage-Castro | 120 · A/R | 14.00 | 1,166.25 |
| Invoice | 12/23/2020 | 216-54 | Messerli & Kramer PA | Mileage-Miller | 120 · A/R | 0.50 | 1,166.75 |
| Invoice | 12/23/2020 | 216-55 | Messerli & Kramer PA | Mileage-Miller | 120 · A/R | 0.50 | 1,167.25 |
| Invoice | 12/23/2020 | 216-95 | State | Mileage-Roach | 120 · A/R | 17.00 | 1,184.25 |
| Invoice | 12/23/2020 | 216-96 | State | Mileage-Escobar | 120 · A/R | 16.00 | 1,200.25 |
| Invoice | 12/23/2020 | 216-98 | Credit Bureau Services, Inc | Mileage-Doming... | 120 · A/R | 13.00 | 1,213.25 |
| Invoice | 12/23/2020 | 216-99 | Credit Management | Mileage-Sanchez | 120 · A/R | 0.50 | 1,213.75 |
| Invoice | 12/23/2020 | 216-61 | Solhelm Law Firm LLC | Mileage-Nolasco | 120 · A/R | 13.00 | 1,226.75 |
| Invoice | 12/23/2020 | 216-88 | State | Mileage-V Esco... | 120 · A/R | 13.00 | 1,239.75 |
| Invoice | 12/26/2020 | 216-27 | Messerli & Kramer PA | Mileage-Goodrich | 120 · A/R | 32.00 | 1,271.75 |
| Invoice | 12/26/2020 | 215-12 | Rausch, Sturm, Israel, Enerson & Hor... | Mileage-Vyhnaiek | 120 · A/R | 16.00 | 1,287.75 |
| Invoice | 12/29/2020 | 216-40 | Hanson, Hroch & Kuntz - Crete | Mileage-Tucker (...) | 120 · A/R | 50.00 | 1,337.75 |
| Invoice | 12/29/2020 | 216-71 | Collection Agency, LLC | Mileage-Thatcher | 120 · A/R | 1.00 | 1,338.75 |
| Invoice | 12/29/2020 | 216-100 | Collection Agency, LLC | Mileage-Lopez P... | 120 · A/R | 14.00 | 1,352.75 |
| Invoice | 12/29/2020 | 217-02 | James A Cada | Mileage-Walker | 120 · A/R | 13.00 | 1,365.75 |
| Invoice | 12/29/2020 | 217-03 | James A Cada | Mileage-Behling | 120 · A/R | 14.00 | 1,379.75 |
| Invoice | 12/29/2020 | 217-01 | Collection Agency, LLC | Mileage-Kramer | 120 · A/R | 0.50 | 1,380.25 |
| Invoice | 12/30/2020 | 216-67 | Credit Management | Mileage-Miller | 120 · A/R | 32.00 | 1,412.25 |
| Invoice | 12/30/2020 | 216-68 | James A Cada | Mileage-Alvarez | 120 · A/R | 21.00 | 1,433.25 |
| Invoice | 12/31/2020 | 216-84 | Credit Management | Mileage-Weah | 120 · A/R | 13.00 | 1,446.25 |
| Invoice | 12/31/2020 | 216-85 | Credit Management | Mileage-Tapia | 120 · A/R | 14.00 | 1,460.25 |

10:40 AM
 01/08/21
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of December 31, 2020

| Type | Date | Num | Name | Memo | Split | Amount | Balance |
|-------------------------------------|------------|--------|-------------------------------|----------------------|-------------|---------------|-----------------|
| Invoice | 12/31/2020 | 216-86 | Credit Management | Mileage-Roesler | 120 · A/R | 22.00 | 1,482.25 |
| Invoice | 12/31/2020 | 216-75 | James A Cada | Mileage-Marla 1... | 120 · A/R | 36.00 | 1,518.25 |
| Invoice | 12/31/2020 | 216-78 | James A Cada | Mileage-Casten... | 120 · A/R | 14.00 | 1,532.25 |
| Invoice | 12/31/2020 | 216-87 | James A Cada | Mileage-Simmons | 120 · A/R | 32.00 | 1,564.25 |
| Invoice | 12/31/2020 | 216-91 | James A Cada | Mileage-Barrient... | 120 · A/R | 14.00 | 1,578.25 |
| Total 202 · Mileage | | | | | | 222.25 | 1,578.25 |
| 203 · Vehicle Inspections | | | | | | | 630.00 |
| General ... | 12/05/2020 | 189 | | | -SPLIT- | -630.00 | 0.00 |
| Sales Re... | 12/31/2020 | | Saline County Treasurer | Title Inspections... | 160 · On... | 470.00 | 470.00 |
| Total 203 · Vehicle Inspections | | | | | | -160.00 | 470.00 |
| 204 · Gun Permits | | | | | | | 90.00 |
| General ... | 12/05/2020 | 189 | | | 203 · Ve... | -90.00 | 0.00 |
| Sales Re... | 12/31/2020 | | Saline County Treasurer | Gun Permits-67... | 160 · On... | 95.00 | 95.00 |
| Total 204 · Gun Permits | | | | | | 5.00 | 95.00 |
| 208 · Miscellaneous | | | | | | | 42.00 |
| Check | 12/06/2020 | 9311 | Saline County Treasurer | Nov 2020-Sheriff... | 100 · Ca... | -42.00 | 0.00 |
| Invoice | 12/29/2020 | 216-40 | Hanson, Hroch & Kuntz - Crete | Misc Fees-Tuck... | 120 · A/R | 6.00 | 6.00 |
| Total 208 · Miscellaneous | | | | | | -36.00 | 6.00 |
| Total 200 · Due to County Treasurer | | | | | | 397.25 | 3,829.25 |
| TOTAL | | | | | | 397.25 | 3,829.25 |

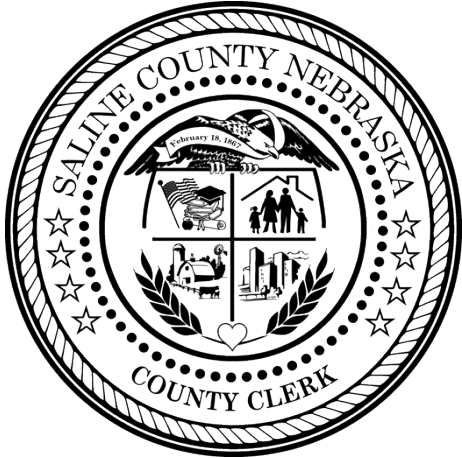
WRIT FEES: 1,680.00
 Mileage: 1,578.25
 Vehicle Insp 470.00
 Gun Permits 95.00
 Miscellaneous 6.00
 TOTAL 3,829.25

APPROVED

This 19th Day of January 20 21

COUNTY BOARD

 Chairman



Anita K. Bartels
Saline County Clerk
Saline County Courthouse
204 S. High Street
P.O. Box 865
Wilber, NE 68465
Phone: 402-821-2374
Fax: 402-821-3381

January 11, 2021

To the Board of Commissioners:

I am requesting to declare the following as surplus property and as a result be remove them from the County Clerk's inventory:

CLK01 – Dell T1650 Computer Tower
CLK06 – Dell T1600 Computer Tower
CLK26 – Sharp Calculator
CLK36 – Kensington Wireless Keyboard
CLK74 – IBM Typewriter
CLK59 – IBM Typewriter
CLK72 – Fujitsu Printer/Scanner
CLK66 – HP 6100 Officejet Printer
CLK69 – Dell Monitor

The calculator and typewriters are no longer operational and the remaining list of items is no longer needed.

These items are approved to be removed for the Clerk's Inventory on January 19, 2021.



3425 North 44th Street
Lincoln, NE 68504
Ph : (402) 477-6745

Change Order

Project: 201512 Saline County Courthouse Add
215 South Court Street
Wilber, NE 68465

Change Order: 016

Date: 12/31/2020

Architect's Project:

To Contractor:

Cheever Construction Company
3425 North 44th Street
Lincoln, NE 68504

The Contract is changed as follows:
CO #16

PR DD Change out Door Hardware

\$3,925.00

The original Contract Amount was

\$6,651,000.00

Net change by previously authorized Change Orders

\$663,287.29

The Contract Amount prior to this Change Order was

\$7,314,287.29

The Contract will be increased by this Change Order in the amount of

\$3,925.00

The new Contract Amount including this Change Order will be

\$7,318,212.29

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT
Berggren Architects

CONTRACTOR
Cheever Construction Company
3425 North 44th Street
Lincoln, NE 68504

OWNER
Saline County
215 South Court Street
Wilber, NE 68465

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date


Justin Kuester

12-31-2020

CHEEVER construction

3425 North 44th Street
 Lincoln, NE 68504
 Ph : (402) 477-6745 Fax : (402) 477-2063

Change Request

To: Saline County
 215 South Court Street
 Wilber, NE 68465

Number: PR DD
Date: 2/26/20
Job: 201512 Saline County Courthouse Add

Description: Change out Door Hardware

We are pleased to offer the following specifications and pricing to make the following changes:

Based on the onsite meeting between Tim McDermott, Marvin Kohout (Saline County Commissioner- Chair), Dan Johnson, Electronic Contracting Company, Curt Pospisil (Midwest Door and Hardware), and Cheever Construction. The following price is to replace the existing door located at opening 311.3, with a plain slab, unfinished door. This door will have new hardware designed to have a Prox card on either side of door will allow passage through the door by releasing the mag and electric strike, bypassing the exit delay system. When lever is depressed on holding room side, the RX switch will start exit delay timer for release of mag and electric strike to allow egress out of the room. Emergency push button on holding room side will allow free egress out of the room in an emergency situation, bypassing the exit delay system. The external DPS or the door position in the mag will allow for automatic reset of the exit delay system after each use. Mag lock to be mounted on the pull side of the door. Mag and electric strike to be tied into fire alarm for emergency release. Above electrical hardware to be fail safe.

The new door and hardware is to be provided by Midwest Door and Hardware. The existing door and hardware is to be removed by Cheever Construction. The new door and hardware is to be installed by Cheever Construction. Door access control, security, and fire alarm coordination and installation to be by Electronic Contracting (Direct with Owner). There is currently no change in electrical requirements as there is power supplied above the ceiling that can be brought down to the frame. No electrical revisions pricing is figured.

**** All the above work and the operation of the system to be approved by Fire Marshal prior to order and installation.****

| Description | Quantity | Unit | Unit Price | Price |
|--|------------|--------|----------------------|-------------------|
| Work performed by Cheever Construction: | | | | |
| Remove Door, Hardware, and Installation of new Door, and Hardware. | | | | |
| Labor- | 10.00 | mhrs @ | \$45.00 | \$450.00 |
| | | | Subtotal: | \$450.00 |
| Work performed by subcontractors: | | | | |
| Description | | | Subcontractor | Price |
| New Door and Hardware, as broken out on following page. | | | | \$3,579.00 |
| | | | Subtotal: | \$3,579.00 |
| OH Recovery | \$4,029.00 | | 7.00% | \$282.03 |
| Bond Recovery | \$4,311.03 | | 1.50% | \$64.67 |
| Cheever Provided Labor | \$4,029.00 | | -11.17% | \$-450.00 |
| Accounting Adjustment | | | | \$-0.70 |
| | | | Total: | \$3,925.00 |

Submitted by: Tyler Pulic
 Cheever Construction Company

Approved by: _____
 Date: _____

RESOLUTION #2021-009

BE IT HEREBY RESOLVED, with the replacement of Fund 2380 Drug Court with Fund 2390 Drug Court, transfer \$120.03 from Fund 2380 to Fund 2390, referencing Journal Entry #21010006.

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 19th day of January 2021.

SEAL

Saline County Clerk

RESOLUTION #2021-010

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$110,000 be transferred from the Inheritance Tax Fund #2700 to the
General Fund #0100, 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 19th day of January, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-011

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$45.00 be transferred from the Inheritance Fund #2700 to the Employee
Wellness Fund #1502, 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 19th day of January, 2021

SEAL

Saline County Clerk

RESOLUTION #2021-012

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE, that the sum of \$3,400 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 19th Day of January, 2021

SEAL

Saline County Clerk



Contractor: Speece Lewis Engineers Inc.
1815 Y Street
Lincoln, NE 68501

CHANGE ORDER

Project: Crete East Overlay

Change Order No.: 2

Date: 12/26/2020

Engineers Project No.: Crete East Overlay

Contract Date: Jun-20

The Contract has changed as follows:

1. Original Contract Item Overruns/Underruns

The following remaining items were either overrun or underrun to meet the project's As Built Conditions. Below is a breakdown of those items.

| Item No. | Description | Plan Qty. | Unit Cost | As-Built Qty. | Overrun | Underrun |
|--------------|---|--------------|------------|---------------|---------------------|-----------------------|
| 1.1 | Asphalt Concrete, TYPE SPR | 3,481.00 TN | \$65.00 | 3,629.74 TN | \$ 9,668.10 | |
| 1.2 | Asphaltic Concrete for Patching, Type SPR | 453.00 TN | \$85.00 | 211.02 TN | | \$ (20,568.30) |
| 1.4 | Tack Coat | 4,703.00 GAL | \$1.75 | 4,400.00 GAL | | \$ (530.25) |
| 1.5 | Hydrated Lime for Asphalt Mixtures | 3,481.00 EA | \$3.50 | 3,879.76 EA | \$ 1,395.66 | |
| 1.7 | Crushed Rock Base Course | 155.00 TN | \$40.00 | 73.44 TN | | \$ (3,262.40) |
| 1.9 | Water | 69.00 MGAL | \$5.00 | 0.00 MGAL | | \$ (345.00) |
| 1.10 | Placement of Asphaltic Concrete for Driveways and Intersections | 3,077.00 SY | \$1.00 | 2,616.03 SY | | \$ (460.97) |
| 1.11 | Cover Crop Seeding | 5.00 AC | \$600.00 | 0.00 AC | | \$ (3,000.00) |
| 1.12 | Seeding, Type B | 5.00 AC | \$2,050.00 | 4.20 AC | | \$ (1,640.00) |
| 1.13 | Mulch | 10.00 TN | \$200.00 | 8.40 TN | | \$ (320.00) |
| 1.14 | Temporary Silt Fence | 250.00 LF | \$4.00 | 0.00 LF | | \$ (1,000.00) |
| 1.15 | Silt Checks, Type Watlie | 500.00 LF | \$3.50 | 0.00 LF | | \$ (1,750.00) |
| 1.16 | Rental of Loader, Fully Operated | 15.00 HR | \$75.00 | 0.00 HR | | \$ (1,125.00) |
| 1.17 | Rental of Dump Truck, Fully Operated | 15.00 HR | \$80.00 | 0.00 HR | | \$ (1,200.00) |
| 1.18 | Rental of Skid Loader, Fully Operated | 15.00 HR | \$75.00 | 0.00 HR | | \$ (1,125.00) |
| 1.19 | Rental of Motor Grader, Fully Operated | 15.00 HR | \$85.00 | 0.00 HR | | \$ (1,275.00) |
| 1.20 | Asphaltic Concrete, Type SPR for Mailbox Turnouts | 17.00 TN | \$65.00 | 39.00 TN | \$ 1,430.00 | |
| 1.21 | Mailbox Support Post | 11.00 EA | \$250.00 | 10.00 EA | | \$ (250.00) |
| TOTAL | | | | | \$ 12,493.76 | \$ (37,851.92) |
| | | | | | Net | \$ (25,358.16) |

Due to the Original Contract Item Overrun/Underrun, the total project cost will be decreased by \$25,358.16

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

| | |
|--|--------------|
| Original Contract Sum..... | \$408,178.25 |
| Net change by previously authorized Change Orders..... | \$14,784.00 |
| The Contract Sum prior to this Change Order was..... | \$422,962.25 |
| The Contract Sum will be Increased/Decreased | -\$25,358.16 |
| The new Contract Sum including Change Order will be..... | \$397,604.09 |

Engineer
Speece Lewis Engineers, Inc.

Address
906 South 26th Street
Lincoln, NE 68510

By: *Craig Selt*

Date: 12/29/2020

Contractor
Constructors Inc.

Address
1815 Y Street
Lincoln, NE 68501

By: *[Signature]*

Date: 1-05-2021

Owner
Saline County

Address
P. O. Box 865
Wilber, NE 68465

By: _____

Date: _____

RESOLUTION CERTIFYING PROPER COMPLETION OF PROJECT

Saline County

Resolution No. _____

WHEREAS, Saline County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for the structure number C007603425 the Project, Program Agreement number BL1911 signed by State on the 27th day of February, 2019; and

WHEREAS, Saline County has now completed the construction of the Project that was identified in the Program Agreement; and

WHEREAS, this Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

Be It Resolved: by the Board of Commissioners of Saline County:

- (1) The Project, for Structure No. C007603425 has been properly constructed by County and its contractor, in accordance with the terms of the Program Agreement.
- (2) The bridge was constructed in strict compliance with
 - (a) the plans and specifications including any State-approved change orders,
 - (b) all applicable design standards, and
 - (c) the conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the bridge, and that it is solely responsible for the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project
- (4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(3)

NDOT Control Number: 00974B

NDOT LPA Control Number: 00974B(k)

NDOT Project Name: County Bridge Match Program

Adopted this _____ day of _____, _____ at _____ Nebraska.
(Month) (Year)

The Board of Commissioners of Saline County

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted

Attest:

Signature County Clerk