



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 9, 2023

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Discuss/Approve the April 2023 Clerk Fees - \$10,765.50

Discuss/Approve the April 2023 Clerk of the District Court Fees - \$26,134.69

Discuss/Approve the April 2023 Sheriff Fees - \$2,799.05

Discuss/Approve Ordinance 2023-01 to change the wind turbine decibels from 40 to 50 in the Saline County Planning & Zoning Regulations

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2023-24 transferring \$6,000.00 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 approve/deny request to occupy right of way by Wayne M. Hansen Irrevocable Trust-NE4 29-8-3.

Discuss and approve/deny request to occupy right of way by Wayne M. Hansen Irrevocable Trust-SE4 29-8-3.

Discuss and approve/disapprove windstream request to occupy right-of-way permit for project C76(821). WO # 71503003000041;PR-14190.

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel issue

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, April 25, 2023, by Chairperson Phil Hardenburger. Present were Hardenburger, Stephanie A. Krivohlavek, Marvin A. Kohout, Janet J. Henning, and Russ Karpisek Commissioners, County Clerk Anita K. Bartels and County Attorney David C. Solheim.

Notice of said meeting was posted in the County Clerk's Office and published in all three county newspapers on April 19, 2023, in compliance with State Statutes.

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

Karpisek moved to approve the agenda, with the removal of amending the Planning & Zoning Regulations item from the agenda, no second, motion failed.

Kohout moved to approve the agenda, striking the last two sentences under the item of amending the Planning & Zoning Regulations, no second, motion failed.

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

Henning moved to approve the minutes of the April 11, 2023 meeting, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Henning and Karpisek, abstain without conflict Hardenburger, nays none, motion carried.

Under Citizens Forum, Jeff Koll, Gary Veprovsky, Chuck McKay, Dennis Pallas, Vergene Kracke and Hannes Zetzsche addressed the Board.

Under Correspondence, Bartels reported receiving from Blue Valley Community Action the agenda for their April 18th meeting, minutes of their March 21st meeting and the April 2023 Reports to the BVCA Board of Directors; from SENDD the agenda for their April 27th meeting; from the City of Crete a notice of the April 18th meetings of the City Council, Council Committees and Planning Commission and a notice of an April 24th Planning Commission meeting; telephone and email communications with Matt Schwisow of Western and from NACO the 2023 Health Insurance Renewal rates.

Hardenburger reported a letter in which the Nemaha Resources District and the Lower Big Blue Natural Resource District are withdrawing from Five Rivers RC & D.

Kohout reported the Roads Department has received two checks in the amount of \$60.52 and \$3,250.00 as contributions through the NIRMA ASSIST program.

Under Report of Officials, Karpisek reported on meetings with the Employee Wellness Committee.

Krivohlavek reported on meetings with the Insurance Committee, Saline County Area Transit, Saline County Aging Services Board, Veteran Services and a NIRMA presentation on First Amendment Rights.

Kohout reported on meetings with NACO insurance, Employee Recognition Committee, Employee Wellness Committee, Mutual Aid, NIRMA Regional, NACO Officers and Board of Directors, Saline County Museum appraisal fair, Employee Handbook Committee, Governor zoom meeting, Employee Recognition Planning meeting, Planning & Zoning meeting and a NIRMA presentation on First Amendment Rights.

Hardenburger reported on meetings with the Ag Society, Insurance Committee, Hometown Housing-City/County Solutions, Blue Valley Community Action, and Employee Handbook Committee.

Henning moved to approve requesting an estimate from Nigel Copsey to restore the stones above the two original courthouse entrances, with no cost to be incurred at this point, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2023-21, all claims are to be filed with the Saline County Clerk within ninety (90) days in compliance with State Statute 23-135(1), seconded by Krivohlavek. Voting aye were Hardenburger, Henning, Karpisek, Kohout and Krivohlavek, nays none, motion carried.

County Assessor Brandi Kelly presented an update on the current rural residential appraisals being performed, noting she may request Standard Appraisal to assist in the DeWitt, Tobias and Western areas.

Kelly reported she is working to prepare for the Nebraska Tax Equalization and Review Commission order to show cause and hearing scheduled on April 27, 2023. Noting as a result of this hearing, the residential in Crete could increase 8%, residential in Friend could increase 6% or there could be a county wide increase of 6%.

The CAMA (Assessor’s Computer System) was discussed. Kelly information the Board the current system will no longer be supported. She noted she has researched two companies and recommends converting to MIPS at a cost of \$20,345.00. Krivohlavek moved to approve the conversion to MIPS, seconded by Henning. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

Weeds Administrator Lyle Weber presented the 2022 year end noxious weed report and summary for approval. Karpisek moved to approve, seconded by Kohout. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Discussion to amend the Saline County Zoning Regulations Section 619(E)(1)(e)4 was held. SOUND: No turbine shall exceed fifty (5) decibels using the “A” scale (dBA) for a continuous 10 minutes LEq (Level Equivalent) over a 24 hour period as measured at the closest exterior wall of the nearest dwelling structure routinely occupied by humans. Turbines may, however, exceed that sound limit during short-term events such as severe wind and utility outages. Each application shall include a professional third-party preconstruction acoustical modeling analysis that considers all dwelling structures within at least one (1) mile of a turbine support base and demonstrates compliance with the sound standards in this section. Such studies shall include sound modeling for typical and worst-case scenarios for sound propagation. During this discussion Solheim gave his opinion, before the Board would vote on this amendment, an ordinance should be drafted pertaining to the last two sentences of this requested change. The reason being, the Planning & Zoning Committee did not have this verbiage available to them at their last meeting.

Krivohlavek moved to table the amending of the Saline County Zoning Regulations Section 619(E)(1)(e)4 for two weeks, seconded by Henning. Voting aye were Hardenburger, Henning, Kohout and Krivohlavek, nays Karpisek, motion carried.

At 10:52 a.m. the Board recessed;

At 11:01 a.m. the Board reconvened;

Krivohlavek moved to approve May 12, 2023 as Provider Appreciation Day by Proclamation, seconded by Henning. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried. Krivohlavek thanked Lynette Hermsmeier for bringing awareness to Child Care Providers.

Henning moved to approve Resolution #2023-22 transferring \$1,600.00 from the Inheritance Fund to the Grant Fund, to be reimbursed when funds become available, seconded by Karpisek. Voting aye were Henning, Karpisek, Kohout, Krivohlavek and Hardenburger, nays none, motion carried.

Henning moved to approve Resolution #2023-23 transferring \$500.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Krivohlavek. Voting aye were Karpisek, Kohout, Krivohlavek, Hardenburger and Henning, nays none, motion carried.

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

All Funds

Aimpoint	Equip	841.96
Barnas	Spls	1,043.34
Lyle Bartels	Mlg	31.44
Kara Burda	Mlg	60.26
City of Crete	ALS	7,400.00
City of Friend	Amb Svc	4,000.00
City of Wilber	Amb Svc	6,100.00
Conner Psychological	Cntrct	425.00
CAMC	Cntrct	9.71
Daniel Defense	Spls	3,587.22
Dewitt VFD	ALS	300.00
Dollar General	Spls	28.25
Dorchester VFD	ALS	300.00
Eakes	Spls	391.86
Ecolab	Cntrct	832.28
Farmers Coop	Fuel	133.39
Bruce Filipi	Emp Bqt	150.00

First Concord	Ins	12,818.02
First Concord	Ins	476.00
Friend Com Hlthcr	Cntrct	745.00
Galls	Unif	183.78
Greatamerica Financial	Cntrct	337.63
Scott Gropp	Atty Fees	6,666.67
Bernard Hoesche	Mlg	13.10
Kathy Homolka	Reimb	200.00
Kalkwarf & Smith	Atty Fees	940.50
Zac Keating	Cntrct	500.76
Kiner	Sppls	167.86
Justin Kuntz	Atty Fees	1,529.50
Language Line	Cntrct	15.93
Ingrid Lindal	Mlg	55.00
Lori Moldenhauer	Reimb	25.00
NACO	Trng	25.00
NACO P&Z	Dues	40.00
NE Co Attys Assn	Dues	1,513.00
NE HHS	Cntrct	648.38
NE Law Enf Trng	Trng	165.00
NE Orthopaedic	Cntrct	519.41
Anita Novotny	Reimb	50.00
PIP	Sppls	217.50
Primary Arms	Sppls	383.40
NBC Capital	Trng	96.00
Region V Services	Cntrct	12,638.00
Ricky's	Emp Bqt	1,119.25
Saline Co Atty	Reimb	92.06
Sayler Scrnprntng	Trng	119.00
Secretary of State	Cntrct	20.00
Shop Qwik	Fuel	167.65
Sid Dillon	Sppls	146.36
State of NE	Cntrct	56.88
Alan Strouf	Mlg	18.34
Eric Strouf	Unif	357.80
Summit	Sppls	9,560.37
Swanton Auxiliary	Govt Day	51.94
Nelson Clark & Timan	Atty Fees	769.50
Extension Saline Co	Reimb	449.37
Village of Dewitt	Amb Svc	2,500.00
Village of Dorchester	Amb Svc	2,500.00
Village of Swanton	Amb Svc	2,500.00
Village of Tobias	Amb Svc	2,500.00
Village of Western	Amb Svc	2,600.00
Visa	Trng	16.62
Visa	Equip	1,095.38
Visa	Sppls	144.99
Visa	Pstg	1,209.52
Visa	Fuel	167.99
Visa	Equip	107.02
Visa	Trng	428.33
Visa	Sppls	291.16
Visa	Equip	0.99
Voss Lighting	Sppls	279.54
Walker	Cntrct	62.34
Madeline Werner	Mlg	238.62
Wilber Legion Aux	Govt Day	88.15

Windstream	Comm	1,235.70
Jamie Woltemath	Reimb	180.62
Ace Irrigation	Sppls	90,709.40
Beatrice Concrete	Gravel	8,570.26
City of Friend	Utly	44.35
CAMC	Cntrct	400.00
Filtercare	Sppls	31.50
Medical Ent	Sppls	70.00
MHC	Equip Rpr	1,763.60
Midwest Service	Sppls	25,340.70
Midwest Unlimited	Sppls	20.00
NPPD	Utly	863.29
Orschelns	Sppls	17.99
Kevin Paulsen	Rent	600.00
Shaffer Comm	Equip Rpr	447.00
Sid Dillon	Sppls	27.99
Southwest Gravel	Gravel	3,871.06
Speece-Lewis	Eng Fees	165.00
Van Kirk	Cntrct	71,448.45
Young's Welding	Sppls	284.86
Kathy Homolka	Mlg	310.47
Saline Co Hist Soc	Reimb	200.00
Dewitt Legion	Reimb	2,400.00
Madonna	Cntrct	79.00
City of Crete	Rent	120.00
Marcia Emal	Mlg	111.42
Farmers Coop	Fuel	54.34
Madison Maly	Mlg	38.91
Darlene Pribyl	Mlg	213.99
Purfoods	Cntrct	81.25
Visa	Prgm	301.68
Visa	Prgm	1,666.79
Visa	Prgm	1,243.10
Wilber Care Center	Prgm	738.00
Donna Zlab-Kovar	Mlg	34.07
Anita Stougaard	Reimb	35.00
Amanda Fanning	Mlg	467.65
Kalkwarf & Smith	Atty Fees	1,200.00
Michael Wehling	mlg	45.00
Anita Stougaard	Prgm	1,113.81
First Wireless	Comm	13,138.20
Victor Oliver Estate	Refund	1,534.98
Windstream	Comm	249.09
Windstream	Comm	1,107.57
Charm-Tex	Sppls	1,376.50
Summit	Sppls	6,808.13
iSolved Payroll, Taxes & Payments	Payroll & Taxes	232,601.22
Ameritas Life	Retire	27,522.22
BC/BS	Hlth Ins	117,360.70
Principal Dental	Dental Ins	2,129.26
Madison Nat'l Life	Life Ins	57.84
AFLAC	Ins	1,058.43
VSP	Eye Ins	481.78
Empower	Def Comp	2,192.00
First Concord	Café	1,638.12
Colonial Supp Ins	Ins	164.87

Madison Nat'l Life	Dis Ins	196.41
Teamsters	Dues	297.00
New York Life	Ins	95.64
Globe Life	Ins	213.64
Saline County Court	Garnish	205.42
Bruce Wingerd	Garnish	512.74

At 11:14 a.m. Henning moved to enter closed session to discuss a personnel matter, seconded by Kohout. Voting aye were Kohout, Krivohlavek, Hardenburger, Henning and Karpisek, nays none, motion carried.

At 11:41 a.m. Henning moved to exist closed session, seconded by Karpisek. Voting aye were Krivohlavek, Hardenburger, Henning, Karpisek, and Kohout, nays none, motion carried.

Hardenburger announced during closed session a personnel matter was discussed with no action taken.

There being no further business to come before the Board, the meeting was adjourned at 11:42 a.m. The next regular meeting will be on Tuesday, May 9, 2023 at 9:30 a.m. in the Saline County Commissioners' Room, Court House, Wilber, NE.

ATTEST:

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

I, Anita K. Bartels, County Clerk in and for Saline County, do hereby certify that the minutes of the previous meeting held on April 11, 2023 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Stephanie A. Krivohlavek, Vice-Chairperson

Marvin A. Kohout

Phil Hardenburger, Chairperson

Russ Karpisek

Saline County Clerk

REPORT OF FEES

April 2023

Photocopies & Handling Fees	\$	64.00
Emailing Fees	\$	18.00
Phone & Written Searches	\$	-
Certified Copies	\$	72.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	200.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,252.00
Documentary Stamp Tax	\$	7,159.50
TOTAL	\$	<u>10,765.50</u>

Approved

This 9th day of May, 2023

County Board

Saline County Board
Monthly Fees/Fines Report
From 04/01/2023 to 04/30/2023

Account Description	Total Amount
Petition	280.00
Information	35.00
Filing Fee - State	1.00
Automation Fee	104.00
Probation Fee (Monthly)	75.00
NSC Education Fee	13.00
Dispute Resolution Fee	9.75
Indigent Defense Fee	39.00
Uniform Data Analysis Fee	13.00
Dissolution Fee	125.00
Parenting Act Fund	400.00
J.R.F.	108.00
Filing Fee-JRF	90.00
Crime Victim Fund	1.00
Civil Legal Services Fund	3.00
L.E.I.F.	6.00
Legal Aid/Services Fund	45.00
Legal Aid/Services Fund	81.25
Comp Rec/Records Management Fe	135.00
Photocopy Fees	19.75
Interest on Bank Account	18.83
County Court Fees	50.00
Service Fees	94.61
Substance Abuse Testing Fees	25.00
Offender Assessment Screening	10.00
Postage	57.50
Property Settlement	500.00
Passport Processing Fee-County	1,295.00
Bindover Ten Percent Bond	22,500.00

Grand Total	26,134.69

State of Nebraska }
Saline County } SS
Filed in the County Clerk's
Office at Saline County, Nebraska

MAY 9 2023

at _____ o'clock and _____ minute
County Clerk

APPROVED

This 9 Day of May 2023

COUNTY BOARD

_____ Chairman

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

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	61	2	1	3	61	0	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
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Total Criminal	61	2	1	3	61	0	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Traffic	0	0	0	0	0	0	
Civil							
Tort	1	0	0	0	1	0	
Contract	4	0	0	1	3	0	
Real Property	4	0	0	0	4	0	
Miscellaneous	14	3	0	6	11	0	
Condemnation	0	0	0	0	0	0	
Appeals - Admin Agency	0	0	0	0	0	0	
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Civil	23	3	0	7	19	0	
Domestic Relations							
Marriage Dissolution	27	6	1	7	27	0	0
Support/Custody	12	0	2	3	11	0	0
Paternity	15	1	0	2	14	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	2	5	5	10	2	0	3
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	56	12	8	22	54	0	3
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	140	17	9	32	134	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	140	17	9	32	134	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	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	2	0	10	0	0	12
Dismissed by Party	0	0	3	0	0	3
Dismissed by Court	1	0	3	0	0	4
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	7	0	22	0	0	29

Month of April, 2023

Date: 05/01/2023

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:41:43

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	1	0	0	0	0	1
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	2	0	0	0	0	2
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	3	0	0	0	0	3

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

Saline Civil Account Transactions by Account

As of April 30, 2023

9:30 AM
 05/04/23
 Accrual Basis

MAY 04 2023

Type	Date	at _____ o'clock and _____ minute <small>Num</small> <small>County Clerk</small>	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							3,847.29
201 · Writ Fees							1,566.00
Invoice	04/01/2023	237-40	Kozeny and McCubbin, LC	Writ Fees-Trace...	120 · A/R	27.00	1,593.00
Invoice	04/01/2023	237-24	Jesus Tena Law, LLC	Writ Fees-Emilia...	120 · A/R	6.00	1,599.00
Invoice	04/01/2023	237-41	AR Solutions Inc	Writ Fees-Rober...	120 · A/R	18.00	1,617.00
Invoice	04/01/2023	237-56	AR Solutions Inc	Writ Fees-Jennif...	120 · A/R	6.00	1,623.00
Invoice	04/01/2023	237-63	Rausch Sturm LLP	Writ Fees-Vicent...	120 · A/R	18.00	1,641.00
Invoice	04/01/2023	237-27	James A Cada	Writ Fees-Steve...	120 · A/R	27.00	1,668.00
Invoice	04/01/2023	237-16	State	Writ Fees-Abrah...	120 · A/R	18.00	1,686.00
Invoice	04/01/2023	237-25	State	Writ Fees-Steve...	120 · A/R	6.00	1,692.00
Invoice	04/01/2023	237-26	State	Writ Fees-Danie...	120 · A/R	18.00	1,710.00
Invoice	04/03/2023	237-30	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Colby ...	120 · A/R	18.00	1,728.00
Invoice	04/03/2023	237-29	Guardian Tax Partners Inc	Writ Fees-Carol ...	120 · A/R	18.00	1,746.00
Invoice	04/03/2023	237-28	Thomas & Thomas Court Reporters	Writ Fees-Sawy...	120 · A/R	33.00	1,779.00
Invoice	04/03/2023	236-92	Rausch Sturm LLP	Writ Fees-Donn...	120 · A/R	18.00	1,797.00
Invoice	04/03/2023	237-31	Gurstel Law Firm, PC	Writ Fees-Jennif...	120 · A/R	18.00	1,815.00
Invoice	04/04/2023	237-33	Credit Management	Writ Fees-Donal...	120 · A/R	18.00	1,833.00
Invoice	04/04/2023	237-32	State	Writ Fees-Aaron...	120 · A/R	18.00	1,851.00
Check	04/05/2023	10024	Saline County Treasurer	March sheriff's f...	100 · Ca...	-1,566.00	285.00
Invoice	04/05/2023	237-35	AR Solutions Inc	Writ Fees-Otto A...	120 · A/R	27.00	312.00
Invoice	04/05/2023	237-34	BQ & Associates, PC, LLO	Writ Fees-Ray C...	120 · A/R	18.00	330.00
Invoice	04/05/2023	237-48	State	Writ Fees-Richa...	120 · A/R	18.00	348.00
Invoice	04/06/2023	237-38	Hauge Associates, Inc	Writ Fees-Amy ...	120 · A/R	18.00	366.00
Invoice	04/06/2023	237-64	Rausch Sturm LLP	Writ Fees-Ceren...	120 · A/R	18.00	384.00
Invoice	04/07/2023	237-36	State	Writ Fees-Osuin...	120 · A/R	18.00	402.00
Invoice	04/10/2023	237-51	Messerli & Kramer PA	Writ Fees-Kayla ...	120 · A/R	18.00	420.00
Invoice	04/10/2023	237-50	Messerli & Kramer PA	Writ Fees-Brad ...	120 · A/R	18.00	438.00
Invoice	04/10/2023	237-52	Messerli & Kramer PA	Writ Fees-Santo...	120 · A/R	6.00	444.00
Invoice	04/12/2023	237-42	State	Writ Fees-Selvin...	120 · A/R	18.00	462.00
Invoice	04/12/2023	237-49	State	Writ Fees-Anton...	120 · A/R	27.00	489.00
Invoice	04/13/2023	237-43	James A Cada	Writ Fees-Micha...	120 · A/R	18.00	507.00
Invoice	04/14/2023	237-44	Magdaelena Castillo	Writ Fees-Jose ...	120 · A/R	18.00	525.00
Invoice	04/14/2023	237-53	Messerli & Kramer PA	Writ Fees-Jua R...	120 · A/R	6.00	531.00
Invoice	04/14/2023	237-47	Credit Bureau Services, Inc	Writ Fees-Sherri...	120 · A/R	18.00	549.00
Invoice	04/14/2023	237-45	Credit Bureau Services, Inc	Writ Fees-Jame...	120 · A/R	27.00	576.00
Invoice	04/14/2023	237-46	State	Writ Fees-Dylan ...	120 · A/R	18.00	594.00
Invoice	04/17/2023	237-71	Gurstel Law Firm, PC	Writ Fees-Cody ...	120 · A/R	18.00	612.00
Invoice	04/18/2023	237-54	State	Writ Fees-Richa...	120 · A/R	6.00	618.00
Invoice	04/18/2023	237-55	State	Writ Fees-Richa...	120 · A/R	18.00	636.00
Invoice	04/19/2023	237-57	Collection Agency, LLC	Writ Fees-Ambe...	120 · A/R	18.00	654.00
invoice	04/19/2023	237-58	James A Cada	Writ Fees-Luis ...	120 · A/R	24.00	678.00
Invoice	04/19/2023	237-59	Credit Management	Writ Fees-Seth ...	120 · A/R	18.00	696.00
Invoice	04/20/2023	237-62	National Account Systems of Omaha, ...	Writ Fees-Jasmi...	120 · A/R	6.00	702.00
Invoice	04/21/2023	237-65	James A Cada	Writ Fees-Mike ...	120 · A/R	27.00	729.00

9:30 AM
05/04/23
Accrual Basis

Saline Civil Account
Transactions by Account
As of April 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/24/2023	237-66	State	Writ Fees-Adria...	120 · A/R	6.00	735.00
Invoice	04/25/2023	237-68	James A Cada	Writ Fees-Wand...	120 · A/R	18.00	753.00
Invoice	04/25/2023	237-67	Credit Management	Writ Fees-Jessic...	120 · A/R	18.00	771.00
Invoice	04/25/2023	237-69	Credit Management	Writ Fees-Lori G...	120 · A/R	18.00	789.00
Invoice	04/25/2023	237-70	State	Writ Fees-Melvi...	120 · A/R	18.00	807.00
Invoice	04/27/2023	237-83	James A Cada	Writ Fees-Nicole...	120 · A/R	18.00	825.00
Invoice	04/27/2023	237-84	James A Cada	Writ Fees-Carrol...	120 · A/R	27.00	852.00
Invoice	04/27/2023	237-79	Collection Agency, LLC	Writ Fees-Christ...	120 · A/R	18.00	870.00
Invoice	04/27/2023	237-81	Collection Agency, LLC	Writ Fees-Roy J...	120 · A/R	6.00	876.00
Invoice	04/27/2023	237-82	Collection Agency, LLC	Writ Fees-Chey...	120 · A/R	6.00	882.00
Invoice	04/27/2023	237-73	Collection Agency, LLC	Writ Fees-Jacqu...	120 · A/R	18.00	900.00
Invoice	04/27/2023	237-75	Collection Agency, LLC	Writ Fees-Philip ...	120 · A/R	18.00	918.00
Invoice	04/27/2023	237-76	Collection Agency, LLC	Writ Fees-Erica ...	120 · A/R	18.00	936.00
Invoice	04/27/2023	237-78	Collection Agency, LLC	Writ Fees-Eric C...	120 · A/R	18.00	954.00
Total 201 · Writ Fees						-612.00	954.00
202 · Mileage							1,306.29
Invoice	04/01/2023	237-40	Kozeny and McCubbin, LC	Mileage-Tracey/...	120 · A/R	14.52	1,320.81
Invoice	04/01/2023	237-24	Jesus Tena Law, LLC	Mileage-Emilia Z...	120 · A/R	24.20	1,345.01
Invoice	04/01/2023	237-41	AR Solutions Inc	Mileage-Robert ...	120 · A/R	13.92	1,358.93
Invoice	04/01/2023	237-56	AR Solutions Inc	Mileage-Jennifer...	120 · A/R	0.00	1,358.93
Invoice	04/01/2023	237-63	Rausch Sturm LLP	Mileage-Vicente ...	120 · A/R	13.92	1,372.85
Invoice	04/01/2023	237-27	James A Cada	Mileage-Steven/...	120 · A/R	32.67	1,405.52
Invoice	04/01/2023	237-16	State	Mileage-Abraha...	120 · A/R	13.92	1,419.44
Invoice	04/01/2023	237-25	State	Mileage-Steven ...	120 · A/R	0.00	1,419.44
Invoice	04/01/2023	237-26	State	Mileage-Danielle...	120 · A/R	0.00	1,419.44
Invoice	04/03/2023	237-30	Morrow, Poppe, Watermeier & Lonow...	Mileage-Colby S...	120 · A/R	16.34	1,435.78
Invoice	04/03/2023	237-29	Guardian Tax Partners Inc	Mileage-Carol M...	120 · A/R	14.52	1,450.30
Invoice	04/03/2023	237-28	Thomas & Thomas Court Reporters	Mileage-Sawyer ...	120 · A/R	29.65	1,479.95
Invoice	04/03/2023	236-92	Rausch Sturm LLP	Mileage-Donnett...	120 · A/R	13.92	1,493.87
Invoice	04/03/2023	237-31	Gurstel Law Firm, PC	Mileage-Jennifer...	120 · A/R	0.61	1,494.48
Invoice	04/04/2023	237-33	Credit Management	Mileage-Donald ...	120 · A/R	27.23	1,521.71
Invoice	04/04/2023	237-32	State	Mileage-Aaron D...	120 · A/R	13.92	1,535.63
Check	04/05/2023	10024	Saline County Treasurer	March sheriff's f...	100 · Ca...	-1,306.29	229.34
Invoice	04/05/2023	237-35	AR Solutions Inc	Mileage-Otto Ar...	120 · A/R	0.61	229.95
Invoice	04/05/2023	237-34	BQ & Associates, PC, LLO	Mileage-Ray Col...	120 · A/R	14.52	244.47
Invoice	04/05/2023	237-48	State	Mileage-Richard...	120 · A/R	88.00	332.47
Invoice	04/06/2023	237-38	Hauge Associates, Inc	Mileage-Amy Hu...	120 · A/R	19.97	352.44
Invoice	04/06/2023	237-64	Rausch Sturm LLP	Mileage-Cerena ...	120 · A/R	0.61	353.05
Invoice	04/07/2023	237-36	State	Mileage-Osuin G...	120 · A/R	13.92	366.97
Invoice	04/10/2023	237-51	Messerli & Kramer PA	Mileage-Kayla ...	120 · A/R	0.61	367.58
Invoice	04/10/2023	237-50	Messerli & Kramer PA	Mileage-Brad Ka...	120 · A/R	0.61	368.19
Invoice	04/10/2023	237-52	Messerli & Kramer PA	Mileage-Santos ...	120 · A/R	14.52	382.71
Invoice	04/12/2023	237-42	State	Mileage-Selvin ...	120 · A/R	13.92	396.63

9:30 AM
 05/04/23
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of April 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	04/12/2023	237-49	State	Mileage-Antoni ...	120 · A/R	13.92	410.55
Invoice	04/13/2023	237-43	James A Cada	Mileage-Michael...	120 · A/R	23.60	434.15
Invoice	04/14/2023	237-44	Magdaelena Castillo	Mileage-Jose Va...	120 · A/R	15.13	449.28
Invoice	04/14/2023	237-53	Messerli & Kramer PA	Mileage-Jua Ra...	120 · A/R	14.52	463.80
Invoice	04/14/2023	237-47	Credit Bureau Services, Inc	Mileage-Sherri H...	120 · A/R	13.92	477.72
Invoice	04/14/2023	237-45	Credit Bureau Services, Inc	Mileage-James ...	120 · A/R	4.24	481.96
Invoice	04/14/2023	237-46	State	Mileage-Dylan P...	120 · A/R	15.73	497.69
Invoice	04/17/2023	237-71	Gurstel Law Firm, PC	Mileage-Cody G...	120 · A/R	31.46	529.15
Invoice	04/18/2023	237-54	State	Mileage-Richard...	120 · A/R	0.00	529.15
Invoice	04/18/2023	237-55	State	Mileage-Richard...	120 · A/R	0.00	529.15
Invoice	04/19/2023	237-57	Collection Agency, LLC	Mileage-Amber ...	120 · A/R	7.87	537.02
Invoice	04/19/2023	237-58	James A Cada	Mileage-Luis Oli...	120 · A/R	13.92	550.94
Invoice	04/19/2023	237-59	Credit Management	Mileage-Seth Ba...	120 · A/R	32.67	583.61
Invoice	04/20/2023	237-62	National Account Systems of Omaha, ...	Mileage-Jasmin...	120 · A/R	15.13	598.74
Invoice	04/21/2023	237-65	James A Cada	Mileage-Mike/La...	120 · A/R	32.67	631.41
Invoice	04/24/2023	237-66	State	Mileage-Adrian ...	120 · A/R	13.92	645.33
Invoice	04/25/2023	237-68	James A Cada	Mileage-Wanda ...	120 · A/R	13.92	659.25
Invoice	04/25/2023	237-67	Credit Management	Mileage-Jessica ...	120 · A/R	13.92	673.17
Invoice	04/25/2023	237-69	Credit Management	Mileage-Lori Go...	120 · A/R	14.52	687.69
Invoice	04/25/2023	237-70	State	Mileage-Melvin J...	120 · A/R	245.00	932.69
Invoice	04/27/2023	237-83	James A Cada	Mileage-Nicole ...	120 · A/R	0.61	933.30
Invoice	04/27/2023	237-84	James A Cada	Mileage-Carool/...	120 · A/R	14.52	947.82
Invoice	04/27/2023	237-79	Collection Agency, LLC	Mileage-Christin...	120 · A/R	13.92	961.74
Invoice	04/27/2023	237-81	Collection Agency, LLC	Mileage-Roy Jen...	120 · A/R	15.13	976.87
Invoice	04/27/2023	237-82	Collection Agency, LLC	Mileage-Cheyan...	120 · A/R	14.52	991.39
Invoice	04/27/2023	237-73	Collection Agency, LLC	Mileage-Jacquel...	120 · A/R	53.24	1,044.63
Invoice	04/27/2023	237-75	Collection Agency, LLC	Mileage-Philip J...	120 · A/R	13.92	1,058.55
Invoice	04/27/2023	237-76	Collection Agency, LLC	Mileage-Erica H...	120 · A/R	3.63	1,062.18
Invoice	04/27/2023	237-78	Collection Agency, LLC	Mileage-Eric Chab	120 · A/R	7.87	1,070.05
Total 202 · Mileage						-236.24	1,070.05
203 · Vehicle Inspections							840.00
General ...	04/05/2023	215			-SPLIT-	-840.00	0.00
Sales Re...	04/30/2023	April 2024		Title Inspections...	160 · On...	690.00	690.00
Total 203 · Vehicle Inspections						-150.00	690.00
204 · Gun Permits							135.00
General ...	04/05/2023	215			203 · Ve...	-135.00	0.00
Sales Re...	04/30/2023	April 2024		Gun Permits 75...	160 · On...	85.00	85.00
Total 204 · Gun Permits						-50.00	85.00

9:30 AM
05/04/23
Accrual Basis

Saline Civil Account
Transactions by Account
As of April 30, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-1,048.24	2,799.05
TOTAL						-1,048.24	2,799.05

\$ 954.00 Writ Fees
1,070.05 Mileage
690.00 Vehicle Inspections
85.00 Gun Permits
\$2,799.05

APPROVED

This 9 Day of May 20 23

COUNTY BOARD

Chairman

ORDINANCE NO. 2023-01

AN ORDINANCE OF SALINE COUNTY, NEBRASKA, TO AMEND THE NOISE RESTRICTIONS IN SECTION 619(E)(1)(e)(4) OF THE SALINE COUNTY ZONING REGULATIONS FROM A LIMIT OF 40 DECIBELS TO A LIMIT OF 50 DECIBELS AS IT RELATES TO UTILITY GRID WIND ENERGY CONVERSION SYSTEMS; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR PUBLICATION; AND TO PROVIDE FOR AN EFFECTIVE DATE

WHEREAS on December 2, 2022, the Board of Commissioners (BOC) voted 3-1 to initiate an amendment to Section 619(E)(1)(e)(4) of the Zoning Regulations from a limit of 40 decibels to a limit of 50 decibels for any 10-minute period as it relates to utility grid wind energy conversion systems (“Proposed Change”) and referred the Proposed Change by petition to the Planning & Zoning Board (PZB) for a recommendation;

WHEREAS on December 20, 2022, after publication of agenda and notice of meeting, the Proposed Change was before the PZB for discussion/action, at which time the PZB voted 7-0 to table the item;

WHEREAS on January 17, 2023, after publication of agenda and notice of meeting, the Proposed Change was before the PZB for further consideration, at which time no action was taken, and the Chairman set the matter for public hearing on February 21, 2023;

WHEREAS on February 21, 2023, after publication of agenda and notice of meeting/public hearing, the Proposed Change was before the PZB for public hearing, at which time public comments were heard, and after closing the public hearing, the PZB upon motion and second voted to table the Proposed Change until completion of a sound study;

WHEREAS on February 28, 2023, after publication of agenda and notice of meeting/hearing, the Proposed Change was before the BOC for public hearing, at which time public comments were heard, and after closing the public hearing, the BOC voted 5-0 to table the item for further review by the PZB;

WHEREAS on March 21, 2023, after publication of agenda and notice of meeting, the topic of zoning regulation changes generally was before the PZB for consideration, at which time no action was taken;

WHEREAS on March 28, 2023, after publication of agenda and notice of meeting, the BOC voted 3-1-1 to deny funding for the sound study;

WHEREAS on April 18, 2023, after publication of agenda and notice of meeting, the Proposed Change was before the PZB for further action, at which time a motion was made to recommend approval but died for lack of a second, with no further action taken;

WHEREAS Chapter 2, Article IV, Section 5(C) of the PZB Bylaws provides that in the event a petition is considered by the PZB for three (3) consecutive meetings without achieving a minimum of five (5) concurring votes on a motion to act, such petition shall be returned to the BOC for further action without a recommendation from the PZB;

WHEREAS the BOC finds the PZB has had sufficient opportunity to review and consider the Proposed Change and, to date, has not provided a recommendation to approve or disapprove it,

THEREFORE BE IT ORDAINED BY THE COUNTY BOARD OF SALINE COUNTY, NEBRASKA:

Section 1. The noise restrictions in Section 619(E)(1)(e)(4) of the Saline County Zoning Regulations as it relates to utility grid wind energy conversion systems are hereby amended as follows:

- 4) NOISE: Any wind turbine shall not exceed ~~40~~ 50 decibels for any 10 minute average measured at any dwelling using the “A” scale for a continuous 10 minute LEQ (Level Equivalent) over a 24 hour period.

Section 2. All conflicting ordinances are hereby repealed.

Section 3. This Ordinance shall be published in a newspaper of general circulation within Saline County, Nebraska within fifteen (15) days of passage. It shall be effective upon its passage, approval, and publication as required by law.

MOTION: _____

SECOND: _____

AYES: _____

NAYS: _____

Dated this 9th day of May 2023.

COMMISSIONERS

ATTEST

RESOLUTION #2023-24

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$6,000.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 9TH day of May, 2023

SEAL

Saline County Clerk

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Wayne M. Hansen Irrevocable Trust, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description): NF 1/4 Section 29-8-3 Boring under C.R.E at approx. 1470' west of 1500 + E intersection

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one): Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored X

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

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

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 4-26-23 Matthew Hansen Trustee
Signature of "Owner"
Phone 402-641-1098 601 West 9th Street
Dorchester NE 68343
(complete mailing address)

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

Surety Bond Required: YES _____ NO ✓ Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to Wayne M. Hansen Irrev. Trust agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date 4-27-2023 Bruce H Fifi
Signature - Highway Superintendent

We hereby grant Wayne M. Hansen Irrev. Trust permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date May 9, 2023

Signature - Chairman of County Board

Date 4-26-23

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Matt Hansen will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Saline County will be notified before any future excavation by county forces.
4. The applicant, Matt Hansen will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Matt Hansen will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: 
Signature

Address: 601 W. 9th St.
Dorchester NE 68343

Phone # 402-641-1098

**SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY**

Wayne M. Hansen Irrevocable Trust, hereinafter referred to as owner, requests to construct/bury Electric Cable/ Utility Line occupying the Right-of-Way of the Saline County Public Road System at (legal description):
SE 1/4 Section 29-8-3 Boring under C.R F at approx. 1390' west of 1500 & F intersection

Construction on Gravel Roads **MUST** be Tunneled/ Bored
Trenching on dirt roads optional by pre-approval only

(Please indicate one) : Trenching _____ (pre-approved by Highway Superintendent)
Tunneled/Bored X

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

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

Person to be contacted, prior to construction, is the County Highway Superintendent, Courthouse, second floor, phone (402) 821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion. Saline County will determine if any labor or gravel will be required to restore the surface of the road or County Right-of-Way to the same condition as it was prior to the project. If determined necessary, the work shall be performed and gravel supplied by the owner.

Attach a sketch or map indicating approximate location to or from an easily recognized landmark.

Date 4-26-23

Matthias Hansen Trustee
Signature of "Owner"

Phone 402-641-1098

601 West 9th Street

Dorchester NE 68343
(complete mailing address)

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

Surety Bond Required: YES ___ NO ✓ Amount _____

COMMENTS: (County only) I recommend that this permit be granted subject to

Wayne M. Hansen Irrev. Trust agreeing to return the damaged area to its original condition.

THIS PERMIT SUBJECT TO REQUIREMENTS LISTED ON ATTACHED SHEET

Date 4-27-2023

Bonnie H. Fipps
Signature - Highway Superintendent

We hereby grant Wayne M. Hansen Irr. Trust permission to occupy the County Right-of-Way at the location indicated and according to the procedure and conditions described in this document.

Date May 9, 2023

Signature - Chairman of County Board

Date 4-26-23

SALINE COUNTY

REQUIREMENTS

(Bore or Bury Electric Cable\Utility Line)

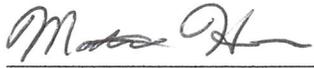
1. The cable must be buried a MINIMUM of five (5) feet BELOW ditch elevation.
2. Saline County will be notified no less than 48 hours in advance of any construction.

CALL: Bruce Filipi (402)-821-2737 (Hwy. Supt. Office)
(402)-826-9394 (Cell)

3. The applicant, Matt Hausen will adequately sign the location of the Electric Cable/Utility line at frequent intervals and at all culvert locations to insure that the applicant, Saline County will be notified before any future excavation by county forces.
4. The applicant, Matt Hausen will be required to relocate the Electric Cable/Utility line at their own expense, if necessary, for any future roadway construction.

5 & 6 Apply to trenching operations only (Dirt Roads)

5. The applicant, Matt Hausen will be responsible for obtaining adequate compaction of backfill for all trench cuts. Backfill will be placed in successive horizontal layers not exceeding six (6) inches, and properly compacted.
6. All waste material from the trenching operation will be evenly distributed over the ditch side slopes or back slopes. All roadway side slopes, ditches or back slopes disturbed by the trenching operation will be reseeded with a mixture of grass seed as recommended by the Nebraska Game & Parks Commission for seeding county roadways.

Applicant: 
Signature

Address: 601 W. 9th St.
Dorchester NE

Phone # 402-641-1698

SALINE COUNTY
REQUEST TO OCCUPY COUNTY RIGHT-OF-WAY

MAY 11 2023

Windstream Nebraska, LLC, hereinafter referred to as "owner" requests to construct telecommunications facilities occupying the Right-of-Way of the Saline County Public Highway System. Windstream to relocate existing buried facilities a/c Saline County project C-76(821) located east of 2350 on OO Road in the Wilber exchange in Saline County, NE - **WO# 71503003000041;PR-14190.**

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

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

Person to be contacted, prior to construction by a Telephone Company or a Utility Company, is the County Highway Superintendent or the Highway Coordinator, Courthouse – 2nd floor, telephone #821-2737. Each location to be inspected by Saline County when permit is submitted and upon project completion, at which latter time any work or supply of gravel reasonable required to restore the surface of the road or work to restore the County Right-of-Way to the same condition as it was prior to the work will be determined and the work performed and gravel supplied by the owner.

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

Date April 28, 2023

Melvin Fecher

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

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

Surety Bond Required: YES _____ NO X Amount _____

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

Date May 1, 2023

Bruce H. Fife
Highway Superintendent or Coordinator

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

Date May 9, 2023

(Signature - Chairman of County Board)



DATE: 2/28/2023	JOB DESCRIPTION		CUSTOMER/OTHER CONTACTS	WINDSTREAM NEBR.	W.O. 71503003000041	EXCHANGE	CUT SHEET REQ.
GEO BLK WILBRNE	WINDSTREAM TO RELOCATED EXIST. BU. CA. LOCATED EAST OF ROAD 2350 ON 00 ROAD IN WILBER EXCHANGE		WS CONST. MANAGER RUSTIN BADER 402-580-8128 TY REGINIER 402-480-2982		WINDSTREAM ENGINEER: TODD J. WILLIAMS 531-510-8528	WILBER	PERMIT REQ.
REQUESTED BY SALINE CO PROJECT # C-76(821)						DWG: 1 OF 2	MOP REQ.
							JOINT WORK REQ.



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GENERAL
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	49.78	PHILIP HARDENBURGER	MILEAGE	23050183
		***** 601-00 BOARD *****	49.78		
602-00 CLERK 00-3-0101	OFFICE SUPPLIES	119.98	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
		***** 602-00 CLERK *****	119.98		
603-00 TREASURER 00-2-1704	MILEAGE ALLOWANCE	51.09	DEBBIE SPANYERS	MILEAGE	23050217
		***** 603-00 TREASURER *****	51.09		
605-00 ASSESSOR 00-3-0101	OFFICE SUPPLIES	671.06	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
		***** 605-00 ASSESSOR *****	671.06		
608-00 PLANNING-ZONING COMMISSION					
00-2-1704 7	MILEAGE ALLOWANCE	33.34	JOHNNY BARTA	04/18 MEETING	23050158
00-2-1704 7	MILEAGE ALLOWANCE	29.41	GERALD L BROWN	04/18 MEETING	23050161
00-2-1704 7	MILEAGE ALLOWANCE	29.41	RONALD D FINK	04/18 MEETING	23050175
00-2-1704 7	MILEAGE ALLOWANCE	16.31	DAVID LYNN HERMSMEIER	04/18 MEETING	23050184
00-2-1704 7	MILEAGE ALLOWANCE	29.41	JEFFREY D KOLL	04/18 MEETING	23050191
00-2-1704 7	MILEAGE ALLOWANCE	19.59	KEITH L MULLER	04/18 MEETING	23050199
00-2-1704 7	MILEAGE ALLOWANCE	41.86	JOEL A WEBER	04/18 MEETING	23050230
00-2-1704 7	MILEAGE ALLOWANCE	62.16	MARY JO WEBER	04/18 MEETING	23050231
		***** 608-00 PLANNING-ZONING COMMISSION *****	261.49		
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	2,198.97	MIPS INC	INV 23050946 INV 23050947	23050196
00-4-0203 7	INTERNET SERVICES	3,065.12	UNITE PRIVATE NETWORKS	S1-23-015523	23050222
00-4-0204 7	LANDLINE SERVICES	3,340.74	UNITE PRIVATE NETWORKS	S1-23-015523	23050222
00-4-0205 7	MOBILE PHONE SERVICES	2,440.65	VERIZON WIRELESS	INV 9932213209 INV 99329546	23050225
00-4-0207	EMAIL SERVICES	5,491.20	PLANET TECHNOLOGIES	INV I007396	23050204
		***** 610-00 VOICE/DATA SERVICES *****	16,536.68		

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DIST. COURT				
00-2-1200	OFFICE EQUIPMENT REPAIR	50.89	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-2-1704	MILEAGE ALLOWANCE	18.34	AMBER MULBERRY	MILEAGE	23050198
00-3-0101	OFFICE SUPPLIES	18.50	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
621-00 CLERK OF DIST. COURT		87.73			
622-00	COUNTY COURT SYSTEM-JUDGE				
00-4-0200	EQUIPMENT RENTAL - OFFICE	166.00	CAPITAL BUSINESS SYSTEMS	INV 33963149	23050163
00-4-0200	EQUIPMENT RENTAL - OFFICE	150.00	MICROFILM IMAGING SYSTEMS	INV 91970	23050195
622-00 COUNTY COURT SYSTEM-JUDGE		316.00			
631-00	CLERK OF DIST. COURT CHILD SUPPORT				
00-2-1100	DATA PROCESSING COSTS	118.00	MIPS INC	INV 23050946 INV 23050947	23050196
631-00 CLERK OF DIST. COURT CHILD SUPPORT		118.00			
641-00	BUILDING & GROUNDS (COURT HOUSE)				
00-2-0501	LIGHT	4,448.61	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0502	WATER	221.80	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0503	HEATING/FUELS	829.26	BLACK HILLS ENERGY	#2148 1560 72 #5825 0639 2	23050159
00-2-0505	GARBAGE	290.50	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-4100	7 LAWN CARE	2,100.00	BROWN'S TREE SERVICE INC	INV 118260	23050162
00-2-9900	MISCELLANEOUS	11.97	FOOD MESTO	ACCT 1014	23050179
00-2-9900	7 MISCELLANEOUS	175.00	JINDRA IRRIGATION LLC	INV 6261	23050188
00-2-9900	MISCELLANEOUS	72.82	WALKER UNIFORM RENTAL	INV 1268368 INV 1265750	23050228
00-3-0103	7 JANITORIAL SUPPLIES	10.05	41 AUTO PARTS	ACCT #42	23050303
00-3-0119	BUILDING SUPPLIES	2,220.10	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-3-0119	7 BUILDING SUPPLIES	152.25	THE HOME DEPOT PRO	INV 741158984 INV 74115900	23050186
00-3-0119	BUILDING SUPPLIES	128.22	SACK LUMBER COMPANY	INV2302-161372 INV2303-1640	23050209
00-5-0230	BUILDING IMPROVEMENTS	461.19	CUMMINS SALES AND SERVICE	INV J3-92056	23050168
00-5-0230	7 BUILDING IMPROVEMENTS	1,035.00	GRUNWALD MECHANICAL CONTR	INV 48441	23050182
00-5-0319	7 JANITORIAL EQUIPMENT	43.47	41 AUTO PARTS	ACCT #42	23050303
641-00 BUILDING & GROUNDS (COURT HOUSE)		12,200.24			
645-00	EXTENSION OFFICE				
00-1-0323	7 AG AGENT - AIDES SALARY	6,480.55	UNIVERSITY OF NEBRASKA SE	FY23 QUARTER 3	23050223
00-2-1704	7 MILEAGE ALLOWANCE	152.62	NATHAN MUELLER	MILEAGE	23050197
00-2-1704	7 MILEAGE ALLOWANCE	72.71	ANITA STOUGARD	MILEAGE	23050218
645-00 EXTENSION OFFICE		6,705.88			

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

652-00	ATTORNEY				
00-2-1801	DUES, SUB, REG, & TRAINING	316.80	PLANET TECHNOLOGIES	INV 1007396	23050204
00-3-0101	OFFICE SUPPLIES	120.72	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169

	652-00 ATTORNEY	437.52			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	7 DUES, SUB, REG, & TRAINING	198.93	EQUIFAX WORKFORCE SOLUTIO	INV 2054715016	23050171
00-3-0101	OFFICE SUPPLIES	180.08	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169

	662-00 ATTORNEY-CHILD SUPPORT	379.01			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	225.25	ERIC ESCOBAR-BARRERA	SHEELS REIMB	23050172
00-1-1100	UNIFORM ALLOWANCE	139.98	GALLS LLC	INV 024093739	23050181
00-1-1100	7 UNIFORM ALLOWANCE	1,590.77	MALLORY SAFETY AND SUPPLY	INV 5603184 INV 5602415 INV	23050194
00-1-1100	UNIFORM ALLOWANCE	33.43	REEVES COMPANY INC	INV 469871	23050207
00-1-1100	UNIFORM ALLOWANCE	29.76	VISA	VISA 9495	23050227
00-2-0101	ELECTRICITY	3,127.88	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0102	WATER	1,815.15	BLACK HILLS ENERGY	#2148 1560 72 #5825 0639 2	23050159
00-2-0102	WATER	1,089.43	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0505	GARBAGE	156.83	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0609	7 MAINTENANCE CONTRACTS/REPAIRS	165.00	BLUE VALLEY DOOR CO INC	INV 37109	23050160
00-2-1200	OFFICE EQUIPMENT REPAIR	2,799.97	SOARIN GROUP LLC	INV-10465 INV-10276	23050216
00-2-1200	OFFICE EQUIPMENT REPAIR	354.74	US BANK EQUIPMENT FINANCE	INV 499321875	23050224
00-2-1701	MEALS REIMBURSEMENT-STAFF	44.07	VISA	VISA 6084	23050226
00-2-1801	DUES, SUB, REG, & TRAINING	659.70	FAIRFIELD INN & SUITES	434C400011575	23050173
00-2-1801	DUES, SUB, REG, & TRAINING	1,330.56	PLANET TECHNOLOGIES	INV 1007396	23050204
00-2-1801	DUES, SUB, REG, & TRAINING	395.00	TIMEKEEPING SYSTEMS INC	INV 383071	23050220
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	VISA 9495	23050227
00-2-1806	7 SAFETY INSPECT, TESTING & PUBL	42.00	PROTEX CENTRAL INC	INV 142121	23050206
00-2-1900	BOARD OF PRISONERS-MEALS	9,917.58	SUMMIT FOOD SERVICE LLC	INV 2000172083 INV 20001727	23050219
00-2-2000	BOOKS & SUBSCRIPTIONS	24.00	POLICE OFFICERS ASSN OF N	INV 4836	23050205
00-2-3000	6 MEDICAL SERVICES	82.97	CRETE AREA MEDICAL CENTER	CNTL 810921601 ID 030423	23050166
00-2-3000	6 MEDICAL SERVICES	430.00	FRIEND COMMUNITY HEALTHCA	DOS 4/20/23 DOS 4/27/23	23050180
00-2-3000	6 MEDICAL SERVICES	266.22	LINCOLN RADIOLOGY GROUP P	ID 030423 DOB 03/18/1980 DO	23050193
00-2-4100	WEED CONTROL-LAWN	65.45	41 AUTO PARTS	ACCT 33	23050353
00-2-9900	MISCELLANEOUS	158.96	SACK LUMBER COMPANY	INV2302-161372 INV2303-1640	23050209
00-2-9900	MISCELLANEOUS	489.81	41 AUTO PARTS	ACCT 33	23050353
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	191.50	CULLIGAN OF CRETE	INV 60843	23050167
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	125.43	ECOLAB	INV 6337680479 INV 63377499	23050170
00-3-0101	OFFICE SUPPLIES	1,056.57	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-3-0103	JANITORIAL SUPPLIES	149.69	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-3-0103	JANITORIAL SUPPLIES	386.72	ECOLAB	INV 6337680479 INV 63377499	23050170
00-3-0103	7 JANITORIAL SUPPLIES	188.62	THE HOME DEPOT PRO	INV 741158984 INV 74115900	23050186
00-3-0103	JANITORIAL SUPPLIES	78.83	WALKER UNIFORM RENTAL	INV 1268367	23050229

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00-3-0105	MEDICAL SUPPLIES	1,066.98	BARNAS DRUG INC	ACCT 228 STMT	23050157
00-3-0119	BUILDING SUPPLIES	109.38	KINER SUPPLY CO	INV 52523	23050189
00-3-0119	BUILDING SUPPLIES	153.88	SACK LUMBER COMPANY	INV2302-161372 INV2303-1640	23050209
00-3-0209	FUEL	6,271.55	SAPP BROS INC - LINCOLN	INV 4130536 INV 4136489 INV	23050214
671-00 JAIL		35,230.24			
690-00 911	EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	392.00	HOLIDAY INN - KEARNEY	INV 94604 INV 94606	23050185
00-2-1801	DUES, SUB, REG, & TRAINING	16.58	VISA	VISA 9495	23050227
00-3-0101	OFFICE SUPPLIES	43.29	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
690-00 911 EMERGENCY SERVICES		451.87			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-1-0301	ADMINISTRATIVE SALARY	3,700.00	JEFFERSON COUNTY EMERGENC	APR2023 REIMB	23050187
00-1-0305	CLERICAL SALARY	650.00	JEFFERSON COUNTY EMERGENC	APR2023 REIMB	23050187
00-2-0500	TOWER ELECTRICITY	76.35	CITY OF WILBER	ACCT 2680700 ACCT 7200000 A	23050164
00-2-0500	TOWER ELECTRICITY	237.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	23050203
00-3-0212	7 VEHICLE MAINTENANCE	59.13	RIVERSIDE CHEV BUICK CADI	INV 03985 TAX EXEMPT	23050208
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		4,722.48			
803-00	VETERANS SERVICE				
00-2-2000	7 PRINTING AND PUBLISHING	449.00	TYLER TECHNOLOGIES INC	VS-NEB-061- 2023	23050221
00-2-6040	VETERANS MEMORIAL MAINT & REPA	21.99	SACK LUMBER COMPANY	INV2302-161372 INV2303-1640	23050209
00-5-1500	7 GRAVE MARKERS - FLAGS	859.00	FLAGZ @ THE BRAND	INV 2489	23050178
803-00 VETERANS SERVICE		1,329.99			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	14,392.82	FIRST CONCORD BENEFITS GR	4/18-23/23 4/24-30/23	23050176
00-1-1400	MISCELLANEOUS INS	72.50	FIRST CONCORD BENEFITS GR	INV 38365	23050177
00-2-1801	DUES, SUB, REG, & TRAINING	2,243.62	NACO	INV 20010908C	23050201
00-2-2301	DIST COURT JURY FEES	106.68	DARRELL ANDELT	JURY DUTY	23050232
00-2-2301	DIST COURT JURY FEES	70.37	JULIE BARTELS	JURY DUTY	23050233
00-2-2301	DIST COURT JURY FEES	98.82	DAVID BEHRENS	JURY DUTY	23050234
00-2-2301	DIST COURT JURY FEES	62.51	DAVID BIAR	JURY DUTY	23050235
00-2-2301	DIST COURT JURY FEES	96.20	ROGER BRADEN	JURY DUTY	23050236
00-2-2301	DIST COURT JURY FEES	70.37	LISA BRAHMSTEDT	JURY DUTY	23050237
00-2-2301	DIST COURT JURY FEES	67.75	RILEY BRAKHAGE	JURY DUTY	23050238
00-2-2301	DIST COURT JURY FEES	49.41	ELAINE BURDA	JURY DUTY	23050239

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00-2-2301	DIST COURT JURY FEES	50.07	BRANDON CALKINS	JURY DUTY	23050240
00-2-2301	DIST COURT JURY FEES	62.51	ROGER CLARK	JURY DUTY	23050241
00-2-2301	DIST COURT JURY FEES	66.44	ALEXANDRA CLOUSE	JURY DUTY	23050242
00-2-2301	DIST COURT JURY FEES	122.40	LONNIE COFFEY	JURY DUTY	23050243
00-2-2301	DIST COURT JURY FEES	36.31	TIFANY CRAWFORD	JURY DUTY	23050244
00-2-2301	DIST COURT JURY FEES	53.34	KATHERINE DONIS MORALES	JURY DUTY	23050245
00-2-2301	DIST COURT JURY FEES	72.62	MICHAEL ESCHITI	JURY DUTY	23050246
00-2-2301	DIST COURT JURY FEES	49.41	CHERYL FEEKEN	JURY DUTY	23050247
00-2-2301	DIST COURT JURY FEES	52.03	DANIEL FILIPI	JURY DUTY	23050248
00-2-2301	DIST COURT JURY FEES	36.31	NICHOLAS FILIPI	JURY DUTY	23050249
00-2-2301	DIST COURT JURY FEES	37.62	JUDY FLORIAN	JURY DUTY	23050250
00-2-2301	DIST COURT JURY FEES	42.86	MITCHELL FRITZ	JURY DUTY	23050251
00-2-2301	DIST COURT JURY FEES	70.37	SHANA GLOVER	JURY DUTY	23050252
00-2-2301	DIST COURT JURY FEES	70.37	JANELL GORDON	JURY DUTY	23050253
00-2-2301	DIST COURT JURY FEES	53.34	JON HALAMA	JURY DUTY	23050254
00-2-2301	DIST COURT JURY FEES	48.10	MIRANDA HENDERSON	JURY DUTY	23050255
00-2-2301	DIST COURT JURY FEES	57.27	LEANNA HESSHEIMER	JURY DUTY	23050256
00-2-2301	DIST COURT JURY FEES	44.17	RONALD HINZMAN	JURY DUTY	23050257
00-2-2301	DIST COURT JURY FEES	42.86	CARSON HOMOLKA	JURY DUTY	23050258
00-2-2301	DIST COURT JURY FEES	75.24	JEFFREY JACOBSON	JURY DUTY	23050259
00-2-2301	DIST COURT JURY FEES	55.96	JENNIFER JENNY	JURY DUTY	23050260
00-2-2301	DIST COURT JURY FEES	96.20	ANTHONY JERINA	JURY DUTY	23050261
00-2-2301	DIST COURT JURY FEES	48.10	AMY JOHNSON	JURY DUTY	23050262
00-2-2301	DIST COURT JURY FEES	54.65	AARON KASSING	JURY DUTY	23050263
00-2-2301	DIST COURT JURY FEES	54.65	TIMOTHY KELLER	JURY DUTY	23050264
00-2-2301	DIST COURT JURY FEES	57.27	KHRISTINA KENNETT-KOZAK	JURY DUTY	23050265
00-2-2301	DIST COURT JURY FEES	45.48	SAMMY KIRCHOFF	JURY DUTY	23050266
00-2-2301	DIST COURT JURY FEES	49.41	BRENDA KLIMA	JURY DUTY	23050267
00-2-2301	DIST COURT JURY FEES	122.40	ALLEN KOTAS	JURY DUTY	23050268
00-2-2301	DIST COURT JURY FEES	36.31	GREGORY KRAMER	JURY DUTY	23050269
00-2-2301	DIST COURT JURY FEES	49.41	LORI KUBICEK	JURY DUTY	23050270
00-2-2301	DIST COURT JURY FEES	44.17	FRANKLIN KUNC	JURY DUTY	23050271
00-2-2301	DIST COURT JURY FEES	48.10	TERRI KUSS	JURY DUTY	23050272
00-2-2301	DIST COURT JURY FEES	49.41	LINDA LEE	JURY DUTY	23050273
00-2-2301	DIST COURT JURY FEES	49.41	DIANA LOPEZ HERREJON	JURY DUTY	23050274
00-2-2301	DIST COURT JURY FEES	98.82	MARICRUZ LOPEZ REGALADO	JURY DUTY	23050275
00-2-2301	DIST COURT JURY FEES	49.41	TERRY MASON	JURY DUTY	23050276
00-2-2301	DIST COURT JURY FEES	62.51	JORIN MASLEY	JURY DUTY	23050277
00-2-2301	DIST COURT JURY FEES	54.65	DIONNE MOORE	JURY DUTY	23050278
00-2-2301	DIST COURT JURY FEES	48.10	KYLE MORGAN	JURY DUTY	23050279
00-2-2301	DIST COURT JURY FEES	48.10	TIMOTHY NORTHUP	JURY DUTY	23050280
00-2-2301	DIST COURT JURY FEES	72.62	WRAY NORTHUP SR	JURY DUTY	23050281
00-2-2301	DIST COURT JURY FEES	48.10	SANTINO ORTEGA	JURY DUTY	23050282
00-2-2301	DIST COURT JURY FEES	72.99	DOUGLAS PAULSEN	JURY DUTY	23050283
00-2-2301	DIST COURT JURY FEES	71.31	TOMMY PETRACEK	JURY DUTY	23050284
00-2-2301	DIST COURT JURY FEES	58.58	JEREMY FLIVA	JURY DUTY	23050285
00-2-2301	DIST COURT JURY FEES	49.41	PAUL POMAJZL	JURY DUTY	23050286
00-2-2301	DIST COURT JURY FEES	56.62	ZORAIDA RAMOS	JURY DUTY	23050287
00-2-2301	DIST COURT JURY FEES	122.40	RICK REZABEK	JURY DUTY	23050288
00-2-2301	DIST COURT JURY FEES	48.76	DARCIE ROSS	JURY DUTY	23050289

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00-2-2301	DIST COURT JURY FEES	49.41	JACKIE RUT	JURY DUTY	23050290
00-2-2301	DIST COURT JURY FEES	147.29	ANTHONY RYAN	JURY DUTY	23050291
00-2-2301	DIST COURT JURY FEES	50.72	MITCHELL SASEK	JURY DUTY	23050292
00-2-2301	DIST COURT JURY FEES	46.79	WILLIAM SCARF	JURY DUTY	23050293
00-2-2301	DIST COURT JURY FEES	98.82	JAMES SCOTT	JURY DUTY	23050294
00-2-2301	DIST COURT JURY FEES	54.65	RANDALL SMITH	JURY DUTY	23050295
00-2-2301	DIST COURT JURY FEES	36.97	AUTUMN SNYDER	JURY DUTY	23050296
00-2-2301	DIST COURT JURY FEES	48.10	MARK STASTNY	JURY DUTY	23050297
00-2-2301	DIST COURT JURY FEES	74.30	KEVIN STEFFENSEN	JURY DUTY	23050298
00-2-2301	DIST COURT JURY FEES	61.20	ROBERT VNOUCEK	JURY DUTY	23050299
00-2-2301	DIST COURT JURY FEES	50.07	ADAM WARD	JURY DUTY	23050300
00-2-2301	DIST COURT JURY FEES	48.10	TAMMY WENZ	JURY DUTY	23050301
00-2-2301	DIST COURT JURY FEES	46.79	MARY JANE ZIMMERMAN	JURY DUTY	23050302
00-2-2411	9 DISTRICT COURT ATTORNEY FEES	12,294.00	JOSEPH H MURRAY PC LLO	CR 22-65	23050200
00-2-2414	9 JUVENILE ATTORNEY	332.50	REBECCA ANDERSON	JV 20 45	23050155
00-2-2502	7 PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV-10465 INV-10276	23050216
00-2-2601	DISTRICT COURT COSTS	1,364.50	ASSOCIATED PSYCHOLOGISTS	STATE V SCALF	23050156
00-2-2601	DISTRICT COURT COSTS	178.00	CLERK OF THE SUPREME COUR	CI22-49	23050165
00-2-2601	DISTRICT COURT COSTS	216.00	SALINE COUNTY DISTRICT CO	INV 1747 INV 1748	23050212
00-2-2601	DISTRICT COURT COSTS	187.82	SEWARD COUNTY INDEPENDENT	INV 163682	23050215
00-2-2602	COUNTY COURT COSTS	105.00	NEBRASKA PUBLIC HEALTH EN	INV 563337	23050202
00-2-2602	COUNTY COURT COSTS	236.00	SALINE COUNTY COURT	INV 467	23050211
00-2-2602	COUNTY COURT COSTS	639.25	SALINE COUNTY SHERIFF	APRIL ST CASES	23050213
00-2-2603	JUVENILE COURT COSTS	176.00	SALINE COUNTY COURT	INV 467	23050211
00-2-5871	EMPLOYEE RECOGNITION	14.93	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-2-5871	EMPLOYEE RECOGNITION	4,190.00	MARVIN KOHOUT	REIMB DUELING PIANOS	23050190
00-2-5871	EMPLOYEE RECOGNITION	250.00	SALINE CENTER LODGE #389	4/14 HALL RENT	23050210
00-2-7000	MICROFILMING/PHOTOSTAT	102.00	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-2-7000	MICROFILMING/PHOTOSTAT	108.12	MIPS INC	INV 23050946 INV 23050947	23050196
00-2-9900	MISCELLANEOUS	376.66	EAKES OFFICE PLUS	INV 8687084-1 INV 8691559-	23050169
00-2-9900	MISCELLANEOUS	450.00	KUNCL FUNERAL HOME INC.	4/25 TRANSPORT	23050192
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	137.83	FARMERS COOPERATIVE	ACCT 649785	23050174
970-00 MISCELLANEOUS & MISC. COURTS		43,966.82	*****		
0100 GENERAL FUND		123,635.86	*****		
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0501	LIGHT	219.66	CITY OF CRETE DEPT OF PUB	ACCT 11976	23050308
00-2-0501	LIGHT	23.22	CITY OF WILBER	ACCT 5470000	23050309
00-2-0501	LIGHT	25.62	VILLAGE OF DEWITT	ACCT 16150	23050324
00-2-0501	LIGHT	30.41	VILLAGE OF DORCHESTER	ACCT 1	23050325
00-2-0502	WATER	23.57	CITY OF CRETE DEPT OF PUB	ACCT 11976	23050308
00-2-0502	WATER	14.15	CITY OF WILBER	ACCT 5470000	23050309
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	23050324

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/19/2023 TO 05/19/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0502	WATER	36.25	VILLAGE OF DORCHESTER	ACCT 1	23050325
00-2-0502	WATER	45.60	VILLAGE OF TOBIAS	APRIL 2023	23050326
00-2-0502	WATER	30.25	VILLAGE OF WESTERN	INV 29467	23050327
00-2-0503	HEATING FUELS	948.83	BLACK HILLS ENERGY	0036 9146 38	23050306
00-2-0503	HEATING FUELS	851.21	BNSF RAILWAY COMPANY	INV 23003458	23050307
00-2-0504	SEWER	46.49	CITY OF CRETE DEPT OF PUB	ACCT 11976	23050308
00-2-0504	SEWER	12.99	CITY OF WILBER	ACCT 5470000	23050309
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	23050324
00-2-0504	SEWER	24.15	VILLAGE OF DORCHESTER	ACCT 1	23050325
00-2-0504	SEWER	12.00	VILLAGE OF TOBIAS	APRIL 2023	23050326
00-2-0504	SEWER	35.00	VILLAGE OF WESTERN	INV 29467	23050327
00-2-0505	GARBAGE	20.32	CITY OF WILBER	ACCT 5470000	23050309
00-2-0505	GARBAGE	15.44	VILLAGE OF DORCHESTER	ACCT 1	23050325
00-2-0505	GARBAGE	18.00	VILLAGE OF WESTERN	INV 29467	23050327
00-2-0505	GARBAGE	236.78	WASTE CONNECTIONS OF NEBR	INV 1790829 INV 1790146 INV	23050328
00-2-1300	BUILDING REPAIR	36.00	CRETE GLASS CO	INV 1681	23050310
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10.00	CUMMINS SALES AND SERVICE	ACCT 1050009	23050311
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	916.95	NMC EXCHANGE LLC	INV CUI1218790 INV CUI12149	23050318
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	10,948.21	POWERPLAN	A 87002-46959	23050319
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	40.38	RDO TRUCK CENTER CO	INV 97021L	23050320
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	.97	41 AUTO PARTS	ACCT 43	23050329
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	9,677.76	POWERPLAN	A 87002-46959	23050319
00-2-1600	OTHER EQUIPMENT REPAIR	19.78	41 AUTO PARTS	ACCT 43	23050329
00-3-0106	SHOP SUPPLIES	23.50	EXETER LUMBER COMPANY	INV 21423	23050313
00-3-0106	SHOP SUPPLIES	91.57	LINDE GAS & EQUIPMENT	INV 35706391	23050316
00-3-0106	SHOP SUPPLIES	545.00	NEBRASKA IOWA INDUSTRIAL	INV 6204195	23050317
00-3-0106	SHOP SUPPLIES	64.91	NMC EXCHANGE LLC	INV CUI1218790 INV CUI12149	23050318
00-3-0109	SHOP TOOLS	77.98	BEAVER HARDWARE	ACCT SAL001	23050305
00-3-0109	SHOP TOOLS	79.76	POWERPLAN	A 87002-46959	23050319
00-3-0110	SMALL TOOLS, ETC.	96.46	BEAVER HARDWARE	ACCT SAL001	23050305
00-3-0110	SMALL TOOLS, ETC.	30.00	EXETER LUMBER COMPANY	INV 21423	23050313
00-3-0110	SMALL TOOLS, ETC.	17.49	41 AUTO PARTS	ACCT 43	23050329
00-3-0202	GRAVEL AND BORROW	40,096.84	BEATRICE CONCRETE CO INC	INV P1 183298 INV X1 18329	23050304
00-3-0202	GRAVEL AND BORROW	10,712.06	JOHNSON SAND & GRAVEL CO	INV 11220A INV 11239A	23050315
00-3-0209	MACHINERY & EQUIPMENT FUEL	28,337.05	FARMERS COOPERATIVE	ACCT 649700	23050314
00-3-0209	MACHINERY & EQUIPMENT FUEL	3,432.62	SAPP BROS INC - LINCOLN	ACCT 717088	23050321
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	629.57	POWERPLAN	A 87002-46959	23050319
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	114.72	41 AUTO PARTS	ACCT 43	23050329
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	135.27	FARMERS COOPERATIVE	ACCT 649700	23050314
00-3-0400	MISCELLANEOUS	4.59	41 AUTO PARTS	ACCT 43	23050329
00-4-0100	EQUIPMENT RENTAL - ROAD	9,970.61	DEERE CREDIT INC	INV 2766597	23050312
00-5-0318	SAFETY EQUIPMENT	1,039.84	THE FORT INC.	INV 9112 INV 9173 INV 9144	23050323
00-5-1302	ENGINEERING FEES	6,540.00	SPEECE-LEWIS ENGINEERS	INV 12387	23050322

705-00 BRIDGE/ROAD MAINTENANCE 126,420.65

0300 ROAD & BRIDGE FUND 126,420.65

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BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/19/2023 TO 05/19/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
630-00 DISTRICT COURT-BAILLIFF 00-2-1704	MILEAGE	168.99	KATHY HOMOLKA	MILEAGE	23050330
	630-00 DISTRICT COURT-BAILLIFF	168.99			
	0900 DISTRICT COURT-BAILLIFF FUND	168.99			
879-00 VISITORS PROMOTION 00-2-6040	VISITOR PROMOTION	1,349.80	DEWITT AMERICAN LEGION	ADVERTISING	23050331
	879-00 VISITORS PROMOTION	1,349.80			
	0990 VISITORS PROMOTION FUND	1,349.80			
879-00 VISITOR IMPROVEMENT 00-2-6040	VISITOR PROMOTION	1,200.00	WILBER CZECH MUSEUM	OAK DISPLAY	23050332
	879-00 VISITOR IMPROVEMENT	1,200.00			
	0995 VISITORS IMPROVEMENT FUND	1,200.00			
837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	570.00	SAMANTHA COSAERT	3/21-5/3	23050334
00-1-1400	PROGRAM EXPENSE	60.19	FOOD MESTO	ACCT 1053	23050337
00-1-1400	PROGRAM EXPENSE	168.00	DELANEY MAZZA	3/1-4/30/23	23050338
00-2-1200 7	HISPANIC OUTREACH	920.00	JESSICA ACOSTA	OUTREACH COORD	23050333
00-2-1200	HISPANIC OUTREACH	52.50	PUBLIC HEALTH SOLUTIONS	APRIL FT CLNC	23050339
00-2-1704	MILEAGE ALLOWANCE	34.06	DONNA ZLAB-KOVAR	MILEAGE	23050341
00-2-2000	PRINTING & PUBLISHING	6.98	SEWARD COUNTY INDEPENDENT	INV 165176	23050340
00-3-0101	OFFICE SUPPLIES	265.10	EAKES OFFICE PLUS	INV 8687312-0	23050336
00-3-0400	USDA RAW FOODS	233.10	DEWITT SENIOR CENTER	NSIP 1ST QTR	23050335
	837-00 AGING SERVICES	2,309.93			

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BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 05/19/2023 TO 05/19/2023

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****		*****			
	2250 AGING SERVICES FUND	2,309.93			
*****		*****			
672-00 DRUG COURT					
00-2-3030	DRUG TESTING	70.00	REDWOOD TOXICOLOGY LABORA	INV10887220233	23050342
*****		*****			
	672-00 DRUG COURT	70.00			
*****		*****			
*****		*****			
	2390 DRUG COURT FUND	70.00			
*****		*****			
666-00 JUVENILE SERVICES AID PROGRAM GRANT					
00-1-0200	SALARIES	1,100.50	ANITA STOUGARD	REIMBURSE 4/19-5/2/23	23050344
00-1-0201	MENTAL HEALTH COUNSELING	4,837.60	FAMILY SERVICE LINCOLN	INV 04302023	23050343
00-2-1801	JUVENILE SERVICES AID PROGRAM	150.00	ANITA STOUGARD	REIMBURSE 4/19-5/2/23	23050344
00-2-9900	7 MISCELLANEOUS	42.75	VERIZON WIRELESS	INV 9932954693	23050345
*****		*****			
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	6,130.85			
*****		*****			
*****		*****			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	6,130.85			
*****		*****			
600-00 FINANCE/ADMINISTRATION					
00-2-2900	LAW ENFORCEMENT COSTS	20,190.75	KIESLER'S POLICE SUPPLY I	INV SI103692	23050346
*****		*****			
	600-00 FINANCE/ADMINISTRATION	20,190.75			
*****		*****			
*****		*****			
	2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND	20,190.75			
*****		*****			
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	4,683.01	SUMMIT FOOD SERVICE LLC	INV 2000172362 INV 20001723	23050351
00-2-9900	MISCELLANEOUS	1,126.78	BARNAS DRUG INC	ACCT 13 STMT	23050347
00-2-9900	MISCELLANEOUS	113.49	BOB BARKER COMPANY INC	INV 1895000	23050348
00-2-9900	MISCELLANEOUS	575.50	CHARM-TEX INC	0319487-IN	23050349
00-2-9900	MISCELLANEOUS	1,208.53	EAKES OFFICE PLUS	INV 8691563-0 INV 8696464-	23050350

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BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 05/19/2023 TO 05/19/2023

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	1,579.57	SUMMIT FOOD SERVICE LLC	INV 2000172362 INV 20001723	23050351
00-2-9900	MISCELLANEOUS	291.82	VISA	VISA 9495	23050352

	665-00 LAW ENFORCEMENT COMMISSARY	9,578.70			

	2965 LAW ENFORCEMENT COMMISSARY FUND	9,578.70			

	GRAND	291,055.53			
