



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: May 24, 2022

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

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

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

9:45 - Scott Keene, Piper Sandler - Discuss possible refinancing for Doane University

10:00 - John Day Director of Blue Valley Behavioral Health Annual Request for funding.

10:15 - Eric Hancock, Present CHAMP Plan Proposal with NACO BCBS

Mike Boden, NACO Blue Cross Blue Shield, discuss/approval of sub-group application

Discuss Acoustics on 2nd floor hallway

Discuss/Approval of Assessor's use of Veteran's vehicle during 2022 protest season

Discuss/Approve - Updating Assembly Room camera with audio. Quote from Electronic Contracting \$1,241.91

Discuss/Accept Proposal from Nebraska Auditor Of Public Accounts for the fiscal year 2022, 2023 and 2024

Approve the Joinder Agreement with National Services, Group Term Life Insurance - changing effective date of coverage to the 1st of the month after 30 days of employment - to coincide with Blue Cross Blue Shield

Approve the Nebraska Print Shop via NACO to print pink postcards to be sent out regarding going over the 2% increase in their budget, estimate cost \$.52 each

Discuss/Approve Blobaum & Busboom PC to prepare the budget information and accompanying schedules for the year ended June 30, 2023.

Approve April 2022 Clerk Fees, \$13,798.50

Discussion of Planning Commission By-Laws, possible violation of By-Laws by a Commission member, with possible action taken.

RESOLUTIONS TO TRANSFER FUNDS

Approve Resolution #2022-18 transferring \$500.00 from the Inheritance Fund to the Adult Drug Court Fund, to be reimbursed when funds become available

Approve Resolution #2022-19 transferring \$2,400.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available.

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Personnel Issue

CLAIMS APPROVAL

ADJOURNMENT

SALINE COUNTY BOARD OF COMMISSIONERS

The regular meeting of the Saline County Board of Commissioners was called to order at 9:30 a.m. on Monday, May 9, 2022, by Chairperson Russ Karpisek. Present were Karpisek, Janet J. Henning, Marvin A. Kohout, Phil Hardenburger Commissioners, and County Clerk Anita K. Bartels. Commissioner Stephanie A. Krivohlavek and County Attorney Tad Eickman were absent.

Notice of said meeting was posted in the County Clerk's Office, on the Saline County Website, and published in all three county newspapers on May 4, 2022, in compliance with State Statutes.

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

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

Kohout moved to approve the minutes of the April 26, 2022 meeting, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Under Correspondence Bartels reported receiving from the City of Crete the May 2nd agenda for the Planning Commission meeting and the May 3rd agendas for the Finance Committee, Legislative/Development Committee, Parks and Recreation Committee, Public Safety Committee, Public Works Committee and City Council Regular meetings and a letter from the Nebraska Department of Natural Resources reporting an inspection was completed on April 8th of the Wilber Dam 1. She noted Kohout had forwarded a letter of final inspection and completion as of April 12, 2022 was received from Berggren Architects for the tuck pointing project.

Under Report of Officials, Henning reported due to a conflict she was unable to attend a Region V meeting.

Hardenburger reported meetings with the Ag Society, Blue Valley Community Action, FMLA training, Saline County Tourism Committee, and the Hazardous Waste Collection sponsored by Five Rivers RC&D.

Kohout reported attending the NIRMA Cyber Security Conference, NACO Benefits meeting, Planning & Zoning meeting, Mutual Aid & Rural Fire Department meeting, NACO Board of Directors meeting, FMLA training, Safety Committee meeting, zoom meeting with the Governor, Budget meeting, and reminded all present of the Tire Clean up next weekend and assisted installing a flag pole at Turkey Creek Cemetery.

Karpisek reported the fuel purchasing issue Saline County Area Transit was experiencing has been resolved.

Michaela Nielsen with Soarin Group Human Resources presented the final draft of the updated employee handbook for approval, noting accrued Comp Time, which if it exceeds the approved limit, will be paid to the employee in one lump sum. Kohout moved to approve the revised Employee Handbook effective July 1, 2022, contingent on the County Attorney's approval, seconded by Hardenburger. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Ashley Griess, Chief Probation Officer and Chris Reece, Drug Court Coordinator for the Southeast Nebraska Adult Drug Court presented the Yearly Probation and Drug Court Update, including their 2022-2023 Budget request and Interlocal Agreement. Henning moved to approve the budget request and interlocal agreement, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 10:35 a.m. Karpisek announced the Board would recess;

At 10:41 a.m. Karpisek announced the Board would reconvene;

Alan Strouf with the Veteran Service Committee, recommended to the Board to offer the Veteran Service Officer position to Scottie Davis at a salary of \$20.00 per hour. Henning moved to accept the recommendation, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

No bids were received for the Saline County annual audits.

Glen Pieper gave an update on the repairs to the Veterans Memorial kiosk by Windy Prairie. Pieper reported the computer is fine and parts have been ordered to repair a connection and LED lights.

Jerad Reimers, Community Liaison for Congressman Adrian Smith, gave an update on the committees and legislation Smith is working on.

Mike Boden with NACO, updated the Board on the Employee Health Care Coverage and rates effective July 1, 2022.

Eric Hancock with Anchor Benefits announced he will be meeting with Boden to discuss how the Champ MEC Plan he is offering will work with NACO Blue Cross Blue Shield.

Sheriff Alan Moore reported the two Heating and AC Rooftop units are 20 years old and the large unit is down. Immediate repairs are needed to get this unit up and running. For these immediate repairs, one bid received was from MMC Contractors in the amount of \$14,500.00. Henning moved to approve the MMC Contractors bid to make these repairs, seconded by Kohout. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Due to the age of the two heating and AC rooftop units (Condensing Unit and Makeup Air Units MAU), Moore secured bids for their replacements. Three contractors submitted bids for the larger MAU unit. Bids were presented from Cornhusker Heating and Air Conditioning, Lincoln \$261,250.00; Mechanical Sales Inc., Lincoln \$233,069.23 and MMC Contractors, Omaha \$151,640.00. One contractor submitted a bid for the smaller MAU unit, MMC Contractors \$117,993.00. The bids are placed on file and are of public record in the Commissioners' journal as attachment numbers 1, 2, 3, 4 and 5.

Kohout moved to accept both MMC bids \$151,640.00 and \$117,993 to replace both MAU units at the Law Enforcement Center, seconded by Henning. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

The Tourism Committee submitted two Tourism Grant Applications from the Village of DeWitt. These two applications were submitted via email to the Tourism Committee by the deadline, but went to junk mail. Kohout moved to approve both grant applications, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the Pinnacle Osceola Highway Allocation Pledge of \$110,000.00, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Henning moved to approve the April 2022 Clerk of the District Court fees in the amount of \$12,572.05, seconded by Kohout. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Henning moved to approve the April 2022 Sheriff fees in the amount of \$3,416.69, seconded by Hardenburger. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Henning moved to approve Resolution #2022-017 transferring \$1,100.00 from the Inheritance Fund to the Juvenile Services Aid Program, to be reimbursed when funds become available, seconded by Hardenburger. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

Highway Superintendent Bruce Filipi presented for approval a Request to Occupy Right of Way for Unite Private Networks along County Road H and Hwy 103. Henning moved to approve, seconded by Kohout. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi presented for approval a Request to Occupy Right of Way for Windstream Nebraska LLC, WO#71502003000017; PR-6307 our project #C76-(823), at County Road 1500 and County Road M. Hardenburger moved to approve, seconded by Henning. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

Filipi presented for approval, Speece Lewis Engineers Change Order No. 1, for Culvert Project C-76(792) decreasing the contract by \$5,755.36. Henning moved to approve, seconded by Kohout. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

Filipi presented for approval, Speece Lewis Engineers Change Order No. 1, for Culvert Project C-76(791) decreasing the contract by \$3,323.34. Kohout moved to approve, seconded by Henning. Voting aye were Kohout, Hardenburger, Henning and Karpisek, nays none, motion carried.

Filipi recommended to accept the bid submitted by Van Kirk for Project C76(723). Bids for this project were received and opened at the April 26, 2022 meeting.

Hardenburger moved to approve the bid submitted by Van Kirk, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

Filipi presented for approval a Request to Occupy Right of Way for Norris Public Power District located 190' west of the centerlines of Hwy 80E and County Road C.

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

Filipi updated the Board on various current and future road projects, including a bridge project by Swanton. He noted all 3 gravel pits are now up and running.

At 12:46 p.m. Hardenburger moved to enter closed session to discuss a personnel matter, seconded by Henning. Voting aye were Hardenburger, Henning, Karpisek and Kohout, nays none, motion carried.

At 1:03 p.m. Hardenburger moved to exit closed session, seconded by Henning. Voting aye were Henning, Karpisek, Kohout and Hardenburger, nays none, motion carried.

During closed session a personnel matter was discussed with no action taken.

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

GENERAL FUND

General Fund Payroll	Salaries	127,775.54
Rebecca Anderson	Attorney Fees	2,878.50
Anytime Plumbing	Building Maint	4,419.64
Auto Repair Plus	Equipment Rpr	288.07
Barnas	Supplies	220.06
Matt Baumann	Reimburse	250.00
Black Hills	Utility	4,680.57
Bryan Health	Contract	20.00
Capital Business Systems	Contract	133.00
Central Square	Contract	13,501.53
City of Wilber	Utility	8,013.72
Clerk of The District Court Assn	Dues	75.00
CAMC	Contract	3,113.64
Eakes	Office Supplies	4,653.03
ES & S	Election	19,824.58
First Concord	Insurance	2,260.49
First State Bank	Office Supplies	49.82
First Wireless	Supplies	90.00
Food Mesto	Supplies	8.19
Greatamerica Financial	Contract	385.18
Heath Sports	Uniform	84.98
Holiday Inn - Kearney	Training	571.80
Inclusion Solutions	Election	46.76
Interstate Power Systems	Equipment	910.27
Jefferson County Emergency Mgmt	Contract	3,980.00
Kiner Supply	Building Supplies	109.61
Marvin Kohout	Mileage	219.31
Ingrid Lindal	Mileage	27.50
Mallory Safety	Supplies	571.99
Manatron	Contract	15,679.00
Maximus	Contract	2,600.00
Microfilm Imaging	Contract	150.00
Midwest Court Reporting	Contract	231.25
MIPS	Contract	2,341.31
Nathan Mueller	Mileage	205.34
Amber Mulbery	Mileage	49.73
NACO	Training	150.00
Nebraska Administrative Services	Dues	5,376.00
Ralston Glass	Equipment Rpr	1,175.00
Sack Lumber	Supplies	114.77
Saline County Attorney	Reimburse	7.23
Saline County Court	Reimburse	594.00
Saline County Sheriff	Reimburse	763.17
Sapp Bros	Fuel	6,258.85

Shared Service Systems	Contract	283.94
Debbie Spanyers	Mileage	42.12
Stanard Appraisal	Contract	1,770.00
Eric Stehlik	Mileage	438.17
Anita Stougard	Mileage	83.07
Summit	Supplies	9,450.17
Talx Corp	Contract	201.81
Truck Center	Supplies	75.02
Extension Saline Co	Reimburse	263.67
Becky Vales	Mileage	14.04
Verizon	Communication	195.55
Visa	Uniform	421.65
Visa	Uniform	1,274.15
Voss Lighting	Building Supplies	82.90
Walker	Contract	33.08
Walker	Contract	58.08
Wilber Plumbing	Building Maint	26.88
Witness Fees-County Court	Witness Fees	33.44
41 Auto	Supplies	26.39
41 Auto	Supplies	92.95

ROAD FUND

Road Fund Payroll	Salaries	24,647.22
Ace Irrigation	Equipment Rpr	61,613.18
AKRS	Supplies	39.06
Beatrice Concrete	Gravel	37,189.84
Beaver Hardware	Supplies	236.25
Black Hills	Utility	882.03
BNSF	Contract	826.42
City of Crete	Utility	304.16
City of Friend	Utility	433.01
City of Wilber	Utility	76.17
Crete Ace Hardware	Supplies	100.41
Crete Auto Supply	Supplies	733.58
Crete Lumber	Supplies	162.95
Deere Credit	Contract	9,970.61
Farmers Coop	Fuel	30,781.24
Johnson Sand & Gravel	Gravel	24,999.06
Linde Gas	Supplies	84.95
MHC Kenworth	Supplies	145.25
Mid Country Machinery	Supplies	188.60
Momar	Supplies	244.41
NMC	Equipment Rpr	3,816.34
Orschelns Card Services	Supplies	76.52
Powerplan	Equipment Rpr	32,818.62
RDO Truck Center	Supplies	38.78
Bryant Roth	Reimburse	60.90
Sack Lumber	Supplies	40.98
Sapp Bros	Fuel	5,996.87
Schuerman Welding	Supplies	37.25
Seward County Independent	Print & Publish	24.75
Van Kirk Brothers	Project	36,409.70
Village of Dewitt	Utility	74.27
Village of Dorchester	Utility	103.89
Village of Swanton	Utility	64.41
Village of Tobias	Utility	56.80
Village of Western	Utility	82.25
Visa	Fuel Tax	1,750.66

Waste Connections	Utility	215.03
Young's Welding	Supplies	150.00
41 Auto	Supplies	25.35
BAILIFF FUND		
Bailiff Fund Payroll	Salaries	1,246.71
Kathy Homolka	Mileage	149.76
AGING SERVICES FUND		
Samantha Cosaert	Program	285.00
Food Mesto	Supplies	74.80
Purfoods	Program	600.74
Saline County Ag Society	Fair Booth	35.00
Wilber Care Center	Program	998.21
DRUG COURT FUND		
Blackburn Technologies	Office Equip	1,404.10
Capital One	Supplies	171.56
Quill	Office Supplies	247.93
JUVENILE SERVICES GRANT FUND		
Anita Stougard	Program	1,030.20
Verizon	Communication	32.83
AMERICAN RESCUE GRANT FUND		
Nickles Painting	Building Maint	7,600.00
911 EMERGENCY MANAGEMENT FUND		
Central Square	Contract	376.34
911 WIRELESS SERVICE		
Central Square	Contract	4,327.93
COMMISSARY FUND		
Barnas	Supplies	1,034.03
Bob Barker Company	Supplies	160.56
Eakes	Supplies	740.40
Summit	Supplies	5,415.35
Visa	Supplies	49.97
Visa	Contract	86.52
ALL FUNDS		
First State Bank	Fed Tax	15,843.98
NE Dept of Rev	State Tax	7,532.59
First State Bank	Soc Sec	31,681.94
Ameritas Life	Retire	25,382.77
Delta Dental	Dental Ins	2,267.83
Madison Nat'l Life	Life Ins	48.90
AFLAC	Ins	1,150.51
VSP	Eye Ins	521.49
MassMutal	Def Comp	2,428.00
First Concord	Café	2,058.65
Colonial Supp Ins	Ins	164.87
Madison Nat'l Life	Dis Ins	163.83
Teamsters	Dues	299.00
New York Life	Ins	95.64
Globe Life	Ins	267.30
AZ Child Support	Garnish	86.06
Lancaster County Court	Garnish	200.83
Nebraska Child Support	Garnish	300.00

At 1:41 p.m. Emergency Manager John McKee and Doug Ostergard with First Wireless presented the State/General Services Administrative Contracts to purchase the dispatch console, radio system infrastructure, mobile and portable radio equipment, noting soliciting bids will be necessary for the microwave system. Henning moved to grant permission to use the State/General Services Administrative Contract pricing and to solicit bids for the microwave system, seconded by Hardenburger. Voting aye were Karpisek, Kohout, Hardenburger and Henning, nays none, motion carried.

There being no further business to come before the Board, the meeting was adjourned at 2:06 p.m. The next regular meeting will be on May 24, 2022 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 previous meeting held on April 26, 2022 were approved as presented.

Anita K. Bartels, County Clerk

Janet J. Henning

Marvin A. Kohout

Stephanie A. Krivohlavek

Phil Hardenburger, Vice-Chairperson

Russ Karpisek, Chairperson



Blue Valley

Behavioral Health

- Auburn**
820 Central Ave., Suite 4
Auburn, NE 68305
Phone 402.274.4373 M-Th
Fax 402.274.5442
- Beatrice**
1123 No. 9th Street
Beatrice, NE 68310
Phone 402.228.3386 M-F
Fax 402.228.2004
- Crete**
1212 Ivy Ave., Suite 2
P.O. Box 326
Crete, NE 68333
Phone 402.826.2000 M-F
Fax 402.826.2655
- David City**
367 "E" Street, P.O. Box 185
David City, NE 68632
Phone 402.367.4216 M-W
Fax 402.367.4286
- Fairbury**
521 "E" St., P.O. Box 120
Fairbury, NE 68352
Phone 402.729.2272 T-Th
Fax 402.729.2273
- Falls City**
103 E. 35th Street, Suite A
Falls City, NE 68355
Phone 402.245.4458 M-Th
Fax 402.245.4459
- Geneva**
831 "F" Street
Geneva, NE 68361
Phone 402.759.4761 T & Th
Fax 402.759.4768
- Lincoln**
3901 Normal Blvd., Suite 201
Lincoln, NE 68506
Phone 402.261.4017 M-F
Fax 402.261.4137
- Nebraska City**
1903 4th Corso
Nebraska City, NE 68410
Phone 402.873.5505 M-F
Fax 402.873.6374
- Pawnee City**
Pawnee Co. Rural Health Clinic
600 "I" Street
Pawnee City, NE 68420
Phone 402.245.4458
- Seward**
459 So. 6th Street, Suite 1
Seward, NE 68434
Phone 402.643.3343 M-F
Fax 402.643.4048
- Wahoo**
355 E. 4th Street, P.O. Box 5
Wahoo, NE 68066
Phone 402.443.4414 T-F
Fax 402.443.3462
- York**
722 So. Lincoln Ave., Suite 1
York, NE 68467
Phone 402.362.6128 M-F
Fax 402.362.7012

May 11, 2022

Saline County Commissioners
c/o Anita Bartels, County Clerk
PO Box 865
Wilber, NE 68465

Dear County Commissioners:

Blue Valley Behavioral Health wants to express our appreciation for the support we receive from Saline County. Substance abuse is an influencing factor in so many problems, publicly and privately. Your understanding of this complex issue is appreciated as it touches everyone in different ways, especially now. It is because of your previous support that we have been able to sustain substance abuse services in Saline County.

I will be visiting with you on **May 24th at 10:00 a.m.**, to ask for your continued support (\$8,000) with our substance abuse services provided in Saline County for the upcoming 2022/2023 fiscal year. This year we are projecting that we will serve approximately 89 adults and children in Saline County. That total is higher than last year, as a result of our focus on providing high quality services and being a consistent resource for our community. Your support will ensure the continued availability of substance abuse treatment provided to the adults and youth in Saline County.

Sincerely,



Jon Day, LIMHP, LCSW
Executive Director

at _____ o'clock and _____ minute
County Clerk
MAY 16 2022
Office Saline County, Nebraska
Filed in the County Clerks
Saline County
State of Nebraska } SS

QUOTATION: 30952

Electronic Contracting Company Inc.
6501 N 70th St.
Lincoln, NE 68507

PO Box 29195
Lincoln, NE 68529



BILL TO		JOB LOCATION	
Company: SALINE COUNTY SHERIFFS DEPT	Address: 911 S MAIN ST PO BOX 911 WILBER, NE 68465	Company: SALINE COUNTY SHERIFFS DEPT	Address: 911 S MAIN ST PO BOX 911 WILBER, NE 68465
Contact: Jeff Mulbery Phone: (402)821-2111		Contact: Jeff Mulbery Phone: (402)821-2111	
		Date: 2022-05-12	Sales Rep: Craig Copas
			Phone: (402)465-6928
			Email: craigc@eccoinc.com
		Expiration Date: 2022-07-11	

TITLE
[Change camera and add audio](#)

SCOPE OF WORK

Provide one Axis P3245-LVE camera with audio input and one Axis TP3901 microphone kit.

Electronic Contracting Company will install the microphone kit into the camera.

Electronic Contracting Company will configure the camera with an IP address, turn on the audio capabilities of the camera, adjust the audio settings in the camera and log on to your Milestone system and replace the existing camera at this location with the camera being provided.

The new camera with microphone kit installed will be sent to the Saline County Sheriff's Department for installation.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION
Other Items			
1	AXIS P3245-LVE	AXIS	Fixed dome camera with audio input
1	AXIS TP3901	AXIS	Casing with built-in microphone for selected AXIS P32-LV cameras

Terms & Conditions

THESE BUSINESS TERMS (these Terms) are the general terms and conditions under which ECC will provide services to Client (the Services) under the Support Agreement to which they are attached (the Agreement). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

- 1) Independent Contractors.** ECC's relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) Payment.** ECC shall receive payment for the Services as provided in the Agreement. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes unless otherwise stated in the proposal. Except as otherwise required by the Agreement, Client shall make payment on invoices within thirty (30) days after issuance. If payment of any amount due under the Agreement is not received when due, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of six percent (6.0%) per month from the date due until paid in full. Client's obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the "Work Product"). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC's employees and that ECC's employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) Allocation of Risk.**
 - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
 - b) **Limitation of Liability.** ECC'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) Miscellaneous.**
 - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
 - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
 - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of ECC. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve ECC or Client of its previously accrued obligations under the Agreement.
- 9) Acceptance of Agreement** - This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

This Electronic Contracting Company (ECC) proposal is subject to a Force Majeure clause for a pandemic (e.g. Covid-19) as declared by the World Health Organization (WHO) and the corresponding governmental orders and/or regulations. This clause applies as it relates to ECC's inability to perform its contract obligations based on the unforeseeable events that may have a future impact on our labor force, the timely delivery of materials, and the escalation of the cost of said materials. ECC will keep you apprised if this situation develops and all parties to this proposal will be contacted. ECC does welcome the opportunity to work together to develop risk avoidance and mitigation strategies with you and all other parties involved (e.g. Owner, General Contractor, Architects, Engineers, etc.).

QUOTATION: 30952

Payment Terms

Terms Net 30

Subtotal:	\$1,241.91
Tax:	0.00
Total:	\$1,241.91

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER:

(Print Name)

BUYER SIGNATURE: _____

DATE: _____

SALES REP: Craig Copas

(Print Name)

SALES REP SIGNATURE: _____

Craig Copas

DATE: 5/12/2022

As acknowledgement that each page of the quotation was reviewed, please initial the bottom of each page.



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Charlie Janssen
State Auditor

Charlie.Janssen@nebraska.gov

PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
www.auditors.nebraska.gov

May 10, 2022

Saline County Board of Commissioners
c/o Saline County Clerk
PO Box 865
Wilber, Nebraska 68465

Dear Board Members:

Per your request and in accordance with Neb. Rev. Stat. Section 84-304, the Auditor of Public Accounts has agreed to conduct the Saline County audit. This letter will serve as the Saline County notice of the audit fees for the Fiscal Year 2022 Saline County audit or for the fiscal year 2022, 2023, and 2024 Saline County audit..

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and, if necessary, a single audit in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200, with the objective of issuing the reports listed below at the conclusion of our audit. It should be understood that the responsibility for the preparation of financial statements, including adequate disclosure, is that of the management of Saline County. This includes, but is not limited to, the maintenance of adequate accounting records and internal control structure, the selection and application of accounting policies, and the safeguarding of the assets of Saline County. As part of our audit process, we will require from the County's management written confirmation concerning representations made to us in connection with the audit. Our responsibility is to express an opinion on the financial statements based on our audit. The audit will be reported on a cash basis.

In conducting our audit, we will perform tests of the accounting records and such other procedures as we consider necessary in the circumstances to form our opinion about whether the financial statements are free of material misstatement and to report on whether management has complied with laws and regulations and has established and maintained an adequate internal control structure.

An audit includes procedures designed to provide reasonable assurance that errors and irregularities that would have a material effect on the financial statements would be detected. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with GAGAS. Accordingly, a material misstatement may remain undetected.

Although our audit may not reveal all errors, irregularities, or illegal acts which may have occurred during the year, please be advised it is our responsibility to ensure the County Board is informed of any significant illegal acts we become aware of during our audit. If the illegal act involves funds from other governmental entities, it is the County's responsibility to inform the other entities of these acts. If the County's management and Board are involved in the illegal act or do not report such to the other governmental entities on a timely basis, we, as auditors, will be obligated to report the illegal acts to these governmental entities. We understand all records, documentation, and information we request in connection with our audit will be made available to us.

At the conclusion of our audit or audits, we plan on issuing the following reports:

- a report on the financial statements of the County, on a cash basis;
- a report on the internal control structure based solely on our consideration of the structure made as a part of the audit of the financial statements; and
- a report on compliance with laws and regulations that may have a material effect on the financial statements.

- if necessary, a schedule of expenditures of federal awards.

The fee for services to be performed will be sufficient to cover the cost of our work (approximately 400 hours at \$88.50/hour for Managers, \$37.00/hour for audit staff plus actual travel costs for lodging, mileage, and meals). At this time, we anticipate our fee shall not exceed \$16,000 for the fiscal year ended June 30, 2022, \$16,000 for the fiscal year ended June 30, 2023, and \$16,000 for the fiscal year ended June 30, 2024 audits. If it is determined that a Single audit is required for the fiscal year, the APA reserves the right to increase the fee for that year an additional \$2,000.

We will only charge for actual work hours and actual expenses incurred. No additional charges will be made for routine inquiries or requests for information. The fee quoted above is for a financial statement audit and does not include additional time and cost if needed due to unforeseen issues with Saline County financial records. If this occurs, communication will be made to the Saline County Board with explanation of such at that time. We will submit a billing, including the itemized services performed and expenses incurred, when the work is completed. Saline County will submit payment accordingly.

A copy of the latest quality control review for the Nebraska Auditor of Public Accounts can be found at: https://auditors.nebraska.gov/About_Us/APA%20Review_Files/2019_NSAA_APA_Peer_Review.pdf. We appreciate this opportunity to be of service and believe this letter accurately summarizes the scope of the audit services to be provided.

Sincerely,



Craig Kubicek, CPA, CFE
Deputy Auditor
Auditor of Public Accounts
Room 2303, State Capitol
Lincoln, NE 68509
Phone 402-471-3686
craig.kubicek@nebraska.gov

If the terms of this engagement, as set forth in this letter, are acceptable to you, please sign and return it to us.

Option 1 - 1 Year (Fiscal Year 2022)

Audit of Saline County financial statements only for the fiscal year ending June 30, 2022.

Chairman, County Board

Date

Option 2 - 3 Years (Fiscal Years 2022, 2023, and 2024)

Audit of Saline County financial statements for the fiscal years ending June 30, 2022, 2023, and 2024.

Chairman, County Board

Date

**NATIONAL INSURANCE SERVICES OF WISCONSIN INSURANCE TRUST
JOINDER AGREEMENT FOR
GROUP TERM LIFE INSURANCE**

The below named Employer hereby requests application for participation in group term life insurance benefits under the Group Policy issued to the below named Group Policyholder (hereafter referred to as "Policyholder", and underwritten by Madison National Life Insurance Company, Inc. (hereafter referred to as "Insurer"). The term **Group Policy** means only the provisions of the Group Policy that apply to the Employer, based upon the coverage requested under this Joinder Agreement.

Insurance and Benefit Information

A. Administrative

- | | |
|--|---|
| 1. Policyholder: | National Insurance Services of Wisconsin
Insurance Trust |
| 2. Employer: | Saline County
204 S High St
PO Box 865
Wilber, NE 68465-0865 |
| 3. Employer Plan No: | 4195 |
| 4. Nature of Business: | Government |
| 5. Initial Plan Effective Date: | January 1, 2010 |
| 6. Revised Joinder Effective Date: | July 1, 2022 |
| 7. Evidence of Insurability Requirements: | Applies to Late Enrollees, Increases in Benefits
and Amounts over Guarantee Issue Amounts |
| 8. Employee Classes: | |
| 01 | All Eligible Employees Not Participating in NACO Blue Cross Blue Shield of
Nebraska |
| 9. Minimum Hourly Work Requirement: | |
| Class 01: | 17.5 hours per week; unless otherwise stated
in an agreement with the County, Elected
Officials will not be required to complete a
minimum number of hours |
| 10. Waiting Period for Insurance Coverage: | |
| Class 01: | 30 days |
| 11. New Employee Eligibility Date: | |
| Class 01: | First of month following completion of the
Waiting Period |
| 12. Leaves / Layoffs: | |
| Class 01: | Coverage with premium payment while on
FMLA leave; Coverage with premium
payment for up to 12 months while on Paid
or Unpaid Leave or Layoff |

13. Employee Premium Contribution:

Class 01:

Employee Basic Insurance:	0%
Employee Supplemental Insurance:	100%
Dependent Supplemental Insurance:	100%

14. Participation Requirements:

Class 01:

Employee Basic Insurance:	100%
Employee Supplemental Insurance:	15% minimum Employee participation required to offer (Block level of all groups participating)
Dependent Supplemental Insurance:	15% minimum participation in Employee Supplemental Life

15. Insurance Reduction Schedule:

Class 01:

Employee Basic Insurance:	Basic Life and AD&D Insurance reduces to 65% at age 65; reduces to 45% at age 70; reduces to 30% at age 75 and terminates at retirement.
Employee Supplemental Insurance:	Supplemental Life and Supplemental AD&D Insurance reduces to 65% at age 65, reduces to 45% at age 70, reduces to 30% at age 75 and terminates at retirement
Dependent Supplemental Insurance:	Dependent Spouse Supplemental Life Insurance reduces to 65% at the Spouse's attainment of age 65 and terminates at the Spouse's attainment of age 70. Dependent Child Supplemental Life Insurance does not reduce and terminates at the earlier of the Child's Limiting Age or the Employee's retirement.

B. Basic Life Insurance

Employee Basic Life

<u>Class 01:</u>	\$15,000
Guarantee Issue:	\$15,000

C. Supplemental Life Insurance

Employee Supplemental Life

<u>Class 01:</u>	\$10,000 increments
Guarantee Issue:	\$100,000 if age 59 or younger; \$10,000 if age 60 through age 69; and \$0 if age 70 or older
Maximum Issue:	\$500,000 (not to exceed 5 times Employee Salary)

Spouse Supplemental Life

<u>Class 01:</u>	\$5,000 increments
Guarantee Issue:	\$25,000 if age 59 or younger; \$5,000 if age 60 through age 69
Maximum Issue:	\$250,000 not to exceed 50% of Employee Supplemental Life amount

Child Supplemental Life

<u>Class 01:</u>	
Age: 14 days to 6 months:	Option 1: \$1,500; Option 2: \$1,000; Option 3: \$500 (not to exceed 100% of Employee Supplemental Life amount)
Guarantee Issue:	Option 1: \$1,500; Option 2: \$1,000; Option 3: \$500
Age: 6 months through Limiting Age:	Option 1: \$15,000; Option 2: \$10,000; Option 3: \$5,000 (not to exceed 100% of Employee Supplemental Life amount)
Guarantee Issue:	Option 1: \$15,000; Option 2: \$10,000; Option 3: \$5,000

D. Additional Benefits

1. Conversion of Insurance Benefit:	Included for all classes
2. Waiver of Premium Benefit:	Included for all classes
3. Living Benefit:	Included for all classes
4. Portability Benefit:	Included for all classes

E. Accidental Death and Dismemberment (AD&D) Insurance

1. Basic AD&D Insurance

Employee Basic AD&D Insurance

<u>Class 01:</u>	Equal to Employee Basic Life Amount
Guarantee Issue:	Equal to Employee Basic Life Amount

2. Supplemental AD&D Insurance
Employee Supplemental AD&D

Class 01: Equal to Employee Supplemental Life Amount
 Guarantee Issue: Equal to Employee Supplemental Life Amount
 Maximum Issue: Equal to Employee Supplemental Life Amount

F. Additional AD&D Benefits

1. Line of Duty Benefit: Included in Class 01 (Basic AD&D only)

G. Premium

1. Rate:

Class - 01
 Employee Basic Life Premium Rate: \$0.18 per \$1,000 of coverage
 Employee Supplemental Life Premium Rate: See Table Below
 Dependent Spouse Supplemental Life Premium Rate: See Table Below
 Dependent Child Supplemental Life Premium Rate: See Table Below
 Employee Basic AD&D Premium Rate: \$0.03 per \$1,000 of coverage
 Employee Supplemental AD&D Premium Rate: \$0.03 per \$1,000 of coverage
 Portability Premium Rates: See Table Below

Employee Supplemental Life Premium Rates based on Employee's age / Dependent Spouse Supplemental Life Premium Rates based on Spouse's age

Class - 01

Age	Premium Rate per \$1,000 of coverage
0 - 24	\$0.05
25 - 29	\$0.06
30 - 34	\$0.08
35 - 39	\$0.09
40 - 44	\$0.12
45 - 49	\$0.20
50 - 54	\$0.30
55 - 59	\$0.51

60 - 64	\$0.68
65 - 69	\$1.27
70 - 74	\$2.06
75 - 79	\$3.56
80 - 99	\$5.37

Dependent Child Supplemental Life Premium Rate

Class - 01

Benefit Option	Premium Rate per dependent unit
1	\$2.25
2	\$1.50
3	\$0.75

Employee Supplemental Life Portability Premium Rates based on Employee's age /
 Dependent Spouse Supplemental Life Portability Premium Rates based on Spouse's age

Age	Premium Rate per \$1,000 of coverage
to age 29	\$0.13
30 to 34	\$0.15
35 to 39	\$0.18
40 to 44	\$0.25
45 to 49	\$0.42
50 to 54	\$0.66
55 to 59	\$1.17
60 to 64	\$1.86
65 to 69	\$2.83
70 to 74	\$4.70
75 to 79	\$9.12
80 - 99	\$10.17

Employee Supplemental AD&D Portability Rate: \$0.03 per \$1,000 of coverage

Dependent Child Supplemental Life Portability Rate – Option 1 \$15,000: \$2.25 per unit
 Dependent Child Supplemental Life Portability Rate – Option 2 \$10,000: \$1.50 per unit
 Dependent Child Supplemental Life Portability Rate – Option 3: \$5,000 \$0.75 per unit

- | | |
|-------------------------|------------------------------|
| 2. Rate Guarantee: | 12 months until July 1, 2023 |
| 3. Frequency of Billing | Monthly |

H. Benefits and coverage for Insured Persons are as agreed upon between the Insurer and the Policyholder. All coverages and actual benefit amounts in effect, with respect to each Insured Person, are described in the Certificates of Insurance issued by the Insurer to the Policyholder for distribution to the Insured Persons or, directly to the Insured Persons. This includes any applicable Riders or Endorsements which generally describe, without amending, superseding or changing the Policy in any way, the essential features of the coverages Insured Persons are entitled to under the Group Policy and this Joinder Agreement, and to whom the insurance benefits are payable in the event of a covered loss.

TERMS AND DEFINITIONS

All terms are as defined in the Certificates of Insurance (hereafter referred to as Certificate).

PREMIUMS, PAYMENTS AND TERMINATION

A. Payment of Premiums

1. Premiums are due on the 1st of the month of coverage for which the premium applies (e.g., premium for coverage in October would be due October 1st).
2. The premium due on each Premium Due Date is the sum of the premiums for all Insured Persons under the Group Policy. Premium rates for each Employer covered under the Group Policy are shown in this Joinder Agreement.
3. The Employer determines the amount, if any, of each Insured Person's contribution toward the cost of insurance.
4. Each premium is payable on or before its Premium Due Date directly to the Insurer at their home office.
5. Premium is due for an Insured Person for each month the Insured Person is covered under the Group Policy. The Employer must notify the Insurer immediately whenever an employee becomes eligible or ceases to be eligible for coverage. Effective dates of coverage or termination dates which occur mid-month will be billed as follows:
 - a) If the effective date of coverage is between the 1st of the month and 15th of the month, premium for an entire month will be due to the Insurer. If the effective date of coverage is between the 16th of the month and the end of the month the Employer will be billed for the next full month of coverage. The Insurer does not prorate premium.
 - b) If the date coverage ends is between the 1st of the month and the 15th of the month, no premium will be due for that month. If the date of termination is between the 16th of the month and the end of the month the Employer will be responsible for an entire month's premium.
6. All premiums will be based upon information provided by the Employer in the Census Reports.

B. Changes in Premium Rates.

1. Special Circumstances. The Insurer may change premium rates, to be effective on the next Premium Due Date, if any of the following occur:
 - a) A change or clarification in a law or governmental regulation affects the amount payable under the Group Policy. Any such change in premium rates will reflect only the change in the Insurer's obligations.

- b) One or more changes occur in the factors material to the underwriting risk the Insurer assumed under the Group Policy with respect to the Employer, including, but not limited to, the number of persons insured, age, gender and occupational classification.
 - c) The premium contribution arrangement for insured employees changes or varies from that stated in this Joinder Agreement when issued or last renewed.
 - d) Plan design changes are requested by the Employer.
 - e) The Insurer and the Employer mutually agree to change premium rates.
2. In all other cases, and subject to a period for which the Insurer has provided the Employer with a written rate guarantee, the Insurer may change premium rates upon 120 days advance written notice to the Employer. Any such change in premium rates may be made effective on any Premium Due Date, but no such change will be made more than once in any Contract Year. Contract Years means successive 12-month periods computed from the end of the initial rate guarantee period, or from a time agreed to in writing by the Employer and Insurer.
- C. Premium Adjustments. Premium adjustments involving a return of unearned premiums to an Employer will be limited to the 12 months just before the date the Insurer receives a request for premium adjustment.
- D. Information Required from Employer
1. The Employer will furnish all information reasonably necessary to administer the Group Policy, including but not limited to the following:
 - a) At least one Census Report during each plan year, no later than six months prior to the next plan renewal date. The Census Report means a written report providing the following information for each Employee insured under the Group Policy: name, social security number, date of birth, gender, occupational class, Annual Salary as defined under the Group Policy and Certificate, and the amount of coverage.
 - b) A list of all eligible employees and documentation supporting employee eligibility under the Group Policy.
 - c) Information about employees who become eligible, whose amounts of coverage change and/or whose coverage ends.
 - d) Occupational information and any other information that may be required to manage a claim.
 - e) Notification of the Employer's change in legal status, expansion of business, dissolution, merger, buyout or any other significant business operational change.
 - f) Notice of any additional eligible employee segment(s).
 - g) Any other information that may be reasonably required.
 2. The Employer must provide such information to the Insurer or its agents in a regular and timely manner as may be reasonably specified by the Insurer and/or its agents. The Insurer and its agents have the right at all reasonable times to inspect the payroll and other records of the Employer which relate to insurance under the Group Policy.
- E. Grace Period, Termination for Nonpayment and Reinstatement.
1. If a premium is not paid on or before its Premium Due Date, it may be paid during the Grace Period. The coverage under the Group Policy will remain in force during the Grace Period and the death benefit coverage shall continue in force.
 2. Grace Period means the 31 days following the Premium Due Date.

3. If the premium for coverage is not paid during the Grace Period, the coverage under the Group Policy will terminate automatically at the end of the Grace Period.
4. The Employer is liable for premium for coverage during the Grace Period. The Insurer may charge interest at the legal rate for any premium which is not paid during the Grace Period, beginning with the first day after the Grace Period.
5. Reinstatement. If any renewal premium is not paid and coverage is terminated, the Employer may request a reinstatement by reapplying with the Group Policyholder and submitting the required premium. Coverage will be reinstated upon the Insurer's approval, if the Employer requests reinstatement within 31 days of termination date. The Insurer shall approve or disapprove the reinstatement within 15 calendar days following receipt of the reinstatement request and premium. The Insurer and Employer shall have the same rights hereunder as they did under the Policy immediately before the due date of the defaulted premium, subject to any provisions endorsed hereon or attached hereto in connection with the reinstatement.

F. Termination for Other Reasons

1. The Policyholder may terminate the Group Policy and the Employer may terminate coverage under the Joinder Agreement by giving the Insurer at least 60 days written notice. The effective date of termination will be the later of:
 - a) The date stated in the notice; or
 - b) The Premium Due Date immediately following the date the Insurer receives the notice.
2. The Insurer may terminate coverage under the Group Policy as follows:
 - a) On any Premium Due Date if the number of persons insured is less than the Minimum Participation requirements provided for under this Joinder Agreement.
 - b) On any Premium Due Date if the Insurer determines that the Employer has failed to promptly furnish any necessary information requested or has failed to perform any other obligations relating to the Group Policy or coverage under the Group Policy.
 - c) On any Premium Due Date by giving the Employer at least 60 days advance written notice.
 - d) On the date the Employer breaches any part of the Entire Contract.

GENERAL PROVISIONS

- A. Certificates. The Insurer will prepare the Certificates setting forth the main features of the Group Policy applicable to each Insured Person. The Insurer and Employer may agree to distribute the Certificates to Insured Persons in paper format, or to make the document available and accessible for review by Insured Persons on the Employer's website. The Employer will be responsible for providing sufficient notice to the Insured Person of the existence and availability of the Certificate, including instructions on how to view the document, and a statement that a paper copy of the document will be made available upon request. Upon receiving such a request from either the Employer or Insured Person, the Insurer will provide a written copy of the Certificate to the Employer for distribution to the Insured Person. If the terms of the Certificate differ from the terms of the Employer's coverage under the Group Policy, the latter will govern.

- B. **Limitation of Liability.** Individuals selected by the Employer to secure coverage under the Group Policy or to perform their administrative function under it, represent and act on behalf of the person selecting them and do not represent or act on behalf of Madison National Life Insurance Company, Inc. The Policyholder and Employer hereby release, hold harmless and indemnify Madison National Life Insurance Company, Inc. from any liability arising from or related to any negligence, error, omission, misrepresentation or dishonesty of the Policyholder or Employer respectively, or any of their respective representatives, agents or employees.
- C. **Agency.** The Policyholder and Employer are not agents of the Insurer for any purpose under the Policy.
- D. **Entire Contract, Changes:** This Joinder Agreement, the Policy, including the Certificates and any Riders, Amendments or attached papers, if any, constitutes the entire contract of Insurance. No change in the Group Policy will be valid unless it is approved in writing by one of the Insurer's executive officers and given to the Policyholder for attachment to the Group Policy. No change in an Employer's coverage under the Group Policy will be valid unless it is approved in writing by one of the Insurer's executive officers and given to the Employer for attachment to the Joinder Agreement. No agent has authority to change this Policy or waive any of its provisions.

We have authority to determine all questions arising in connection with the Policy, including its interpretation. Our failure to enforce any provision shall not waive, modify or render such provision unenforceable at any other time; at any given time; or under any given set of circumstances, whether the circumstances are or are not the same.

- E. **Incontestability.** All statements made by the Employer in the Application are, in the absence of fraud, representations and not warranties. The Insurer cannot contest the Policy or this Joinder Agreement after it has been in force for 2 years from its Date of Issue. No statement shall be used to contest the validity of coverage or reduce benefits, unless it is in writing, signed by the Employer, and a copy of such statement is furnished to the Employer.
- F. **Non-Participating:** The Policy is non-participating. It does not share in Our profits or surplus earnings.
- G. **Conformity With State Laws:** If any provisions of Our forms are contrary to any law to which it is subject, such provision is hereby amended to conform to the minimum requirements of such law.
- H. **Workers' Compensation.** The Policy is not in lieu of and does not affect any requirements for coverage by any Workers' Compensation Act or similar law.
- I. **Misstatement.** If Policyholder or Employer premiums for the Insured Person are based on age or gender and the Insured Person's age or gender has been misstated, there will be a fair adjustment of premiums based on his or her true age or gender. If benefits for the Insured Person is based on age or gender and the Insured Person's age or gender has been misstated, there will be an adjustment of said benefits based on his or her true age or gender. We may require satisfactory proof of age or gender before paying any claim.

- J. Clerical Error. A clerical error may be made by the Insurer, Employer or Policyholder in keeping data. If so, when the error is found the premium and/or benefits will be adjusted according to the correct data. An error will not end insurance validly in force, nor will it continue insurance validly ended.

ACCEPTANCE AND SIGNATURES

The undersigned Employer adopts and agrees to be bound by the terms and conditions of this Agreement, as amended from time to time and Group Policy. Copies of these documents are available for Employer review at the Policyholder’s place of business. The Employer may also contact the Insurer for further information.

The Group Policy is a vehicle for obtaining group insurance plans in which Employers join together as a single policyholder for the purchase and maintenance of group insurance policies.

The Insurer, in performing its obligations under the Group Policy, is acting only as a life insurer with respect to the Group Policy. The Trust Administrator, in performing its obligations under the Group Policy, is acting only as a trust administrator with respect to the Group Policy. The Insured and Trust Administrator are not in any way acting as a plan administrator, a plan sponsor or a plan trustee for the purposes of the Employee Retirement Income Security Act of 1974 (ERISA), as amended, or any other federal or state laws.

The signatures below constitute acceptance of the undersigned Employer as a participating member under the Group Policy.

Signed into effect this _____ day of _____, 20____.

Signature of Authorized Signer for Employer

Printed Name & Title of Signer

Signature of Authorized Signer for Employer

Printed Name & Title of Signer

Administrator:
AP / National Insurance Services

By: 

Hank Ehram, President
April 26, 2022

MADISON NATIONAL LIFE INSURANCE COMPANY, INC.

NOTICE OF PRIVACY PRACTICES AND PROTECTION

**This Privacy Notice is provided for your information – keep a copy of it for your records.
No response is required or requested.**

Customer Privacy Is Our Business - We value our relationship with our customers and are dedicated to providing them with exceptional service and competitive product offers. As part of our dedication to servicing their insurance needs, we are committed to protecting the confidentiality of nonpublic personal information about our customers. This Privacy Notice will help you understand what type of information we collect about insured individuals, how the information we collect is used, and what measures we take to protect that information.

What Information We Collect And How We Collect It - Depending on the type of product, we collect nonpublic personal information about insured individuals that may include:

- address,
- telephone number,
- social security number,
- account information,
- income,
- employment,
- health status, and
- other personal information relevant to their coverage.

We collect such information primarily from information we receive from individuals on applications or other forms. We may also collect information through telephone conversations or other electronic means, such as internet “cookies” (data stored on a computer by an internet browser when you use the internet to access our website) that may be used to track website usage, remember passwords customers create, and provide customers with website content specific to their needs and interests. We may also obtain information from third parties such as employers, non-affiliated insurers, physicians, hospitals and other medical providers.

How Information Is Protected - We restrict access to nonpublic personal information to those employees who need to know that information to provide products or services to our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to guard such information. Information about insured individuals is accessed by our employees only when such access is necessary to conduct our business. For example, we may access information to offer other compatible products or services we provide, to process customer requests, and to administer our products or services. All employees are required to maintain the confidentiality of nonpublic personal information and to follow policies we establish to secure such confidentiality.

Additionally, we require third parties to whom we disclose nonpublic personal information, or who receive or handle such information on our behalf, to adhere to our standard of privacy protection and to establish information security procedures.

Disclosure - We do not disclose any nonpublic personal information about our customers or former customers to anyone, except as permitted by law. Information will only be disclosed for such purposes as conducting and auditing our business, administering the business of affiliated organizations, responding to requests from government

authorities, or as authorized or requested by an insured individual. Such disclosures include, but are not limited to:

- Affiliates – we may provide information to affiliated companies to enable them to provide business services for us such as claims processing, underwriting, and maintenance of your accounts, and to offer products and services we provide.
- Agents and Brokers – we may provide information to enable agents and brokers to provide business services for us and to offer products and services we provide.
- Joint Marketing – we may provide information to non-affiliated third parties to jointly market insurance products or services.
- Lending Institutions – we may provide information to non-affiliated lending institutions, such as banks and credit unions, to offer products and services we provide, and to provide business services for us.
- Government Entities – we may provide information upon request from a State Department of Insurance or other government entity. The purpose for the request may be to prevent fraud, conduct an audit of our business practices, or for any other reason for which the government entity is legally permitted to request information.
- Servicing organizations - we may provide information to servicing organizations such as TPAs, reinsurers, attorneys, accountants, actuaries, underwriters, and other such organizations to enable them to provide business services for us.

We do not share, trade, sell, exchange or in any other way disclose nonpublic personal information except as stated above or to otherwise conduct the business of insurance.

About this Privacy Notice - The examples contained in this Privacy Notice are provided as illustrations and are not a comprehensive account of the rights of any party under applicable federal and state laws. The policies and protections indicated in this Privacy Notice will remain effective even after an individual’s coverage is terminated, to the extent we retain information about that individual. We may change this Privacy Notice at any time and will inform you of any changes as required by law. Other applicable privacy protections may exist under state laws and we will comply with all applicable state laws when we disclose information about individual insureds.

For additional information, contact us at:

**Attn: Privacy Officer
Madison National Life Insurance Company, Inc.
Post Office Box 5008
Madison, WI 53705**

NOTICE

This notice describes identities of and relationships among the Insurer, Administrator, and Policyowner of this insurance.

Insurer: Madison National Life Insurance Company, Inc. (MNL) is the insurance underwriter of this insurance.

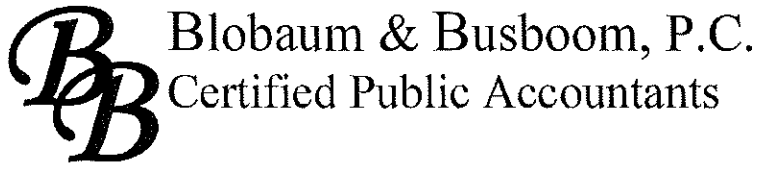
Third Party Administrator: AP / National Insurance Services (NIS) is the administrator for this group insurance. NIS provides administrative services for insurance issued to groups, including, but not limited to underwriting, premium billing, premium collection, client services, and policy and certificate issuance.

There is no ownership affiliation between MNL and NIS.

Policyowner: The Policyowner of your policy/certificate of insurance is the National Insurance Services of Wisconsin Insurance Trust (Trust).

Employer: Your Employer participates in the group insurance under the group policy issued to the Trust.

NIS is the Administrator of the Trust.



Blobaum & Busboom, P.C.

Certified Public Accountants

Brian L. Blobaum, CPA
Jennifer M. Busboom, CPA
Michael A. Blobaum, CPA

410 4th Street, P.O. Box 604 • Fairbury, NE 68352 • Phone: (402) 729-6136 • Fax: (402) 729-6157 • Email: bbcpas@windstream.net
Hebron Branch Office: 120 South 4th Street • Hebron, NE 68370 • Phone: (402) 768-6485

May 13, 2022

Saline County
Saline County Commissioners
P.O. Box 865
Wilber, NE 68465

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

MAY 16 2022

at _____ o'clock and _____ minute
_____ County Clerk

Dear Commissioners:

We are pleased to confirm our acceptance and our understanding of the services we are to provide for Saline County Commissioners.

You have requested that we prepare the forecast of Saline County Commissioners, which comprises the proposed budget information and accompanying schedules for the year ended June 30, 2023, and the related summaries of significant assumptions (forecast), in the form prescribed by the State of Nebraska Auditor of Public Accounts, and perform a compilation engagement with respect to the forecast. The forecast will not include a summary of significant accounting policies or other required disclosures not related to the significant assumptions.

A forecast presents, to the best of management's knowledge and belief, Saline County Commissioners's expected financial position, results of operations, and cash flows for the forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Our Responsibilities

The objective of our engagement is to —

1. prepare the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts based on information provided by you, and
2. apply accounting and financial reporting expertise to assist you in the presentation of the forecast without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the forecast in order for it to be in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the forecast.

Our engagement cannot be relied upon to identify or disclose any misstatements in the forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare the forecast in accordance with the format prescribed by State of Nebraska Auditor of Public Accounts and assist you in the presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by State of Nebraska Auditor of Public Accounts and the cash basis as the financial reporting framework to be applied in the preparation of the forecast.
2. The preparation and presentation of the forecast in accordance with the format prescribed by the State of Nebraska Auditor of Public Accounts, including the disclosure of significant assumptions.
3. The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the forecast that is free from material misstatement whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the Saline County complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement.
7. To provide us with –
 - access to all information of which you are aware is relevant to the preparation and presentation of the forecast, such as records, documentation, and other matters.

- additional information that we may request from you for the purpose of the compilation engagement.
- unrestricted access to persons within the entity of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your forecast. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not examine or review the forecast and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) the forecasted results may not be achieved as there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and these differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report.

Our report will disclose that Saline County's management has elected to omit substantially all of the disclosures required by guidelines for presentation of a forecast established by the AICPA. If the omitted disclosures were to be included in the forecast, they might influence the user's conclusions about the Village's proposed budget information and accompanying schedules. Accordingly, the forecast is not designed for those who are not informed about such matters. There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the forecast that indicates we have performed a compilation engagement on the forecast and, prior to inclusion of the report, to ask our permission to do so.

Other Relevant Information

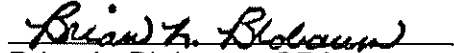
Brian L. Blobaum is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these services will be \$6,850. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You acknowledge that as a condition of our agreement to perform a compilation, you agree to the best of your knowledge and belief to be truthful, accurate, and complete in the representations you make to us during the course of the compilation. You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Brian L. Blobaum, CPA

Accepted:

By: _____

Title: _____

Date: _____

Saline County Clerk

REPORT OF FEES

April 2022

Photocopies & Handling Fees	\$	25.00
Fax Fees & Emailing Fees	\$	9.00
Phone & Written Searches	\$	-
Certified Copies	\$	90.00
Plat Books/Farm & Home Directory & Hdlg	\$	54.00
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	225.00
Election, voter registration lists, etc.	\$	-
Real Estate	\$	3,908.00
Documentary Stamp Tax	\$	9,256.50
Game & Parks Fees	\$	231.00

TOTAL \$ 13,798.50

Approved

This 24th day of May, 2022

County Board

RESOLUTION #2022-18

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$500.00 be transferred from the Inheritance Fund #2700 to the Adult
Drug Court Fund #2390, 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 24th day of May, 2022

SEAL

Saline County Clerk

RESOLUTION #2022-19

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$2,400.00 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 24th day of May, 2022

SEAL

Saline County Clerk

APS7040
5/19/22
14:13:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1704	MILEAGE ALLOWANCE	222.90	MARVIN KOHOUT	MARCH MILEAGE APRIL MILEAG	22060027

	601-00 BOARD	222.90			

602-00 CLERK					
00-2-0100	POSTAL SERVICES	324.51	QUADIENT LEASING USA, INC	INV N9390595 INV 59254700	22060034
00-3-0101	OFFICE SUPPLIES	13.92	VISA	ACTT 8013	22060059

	602-00 CLERK	338.43			

603-00 TREASURER					
00-2-0100	POSTAL SERVICES	649.02	QUADIENT LEASING USA, INC	INV N9390595 INV 59254700	22060034
00-3-0101	OFFICE SUPPLIES	166.70	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008

	603-00 TREASURER	815.72			

605-00 ASSESSOR					
00-2-0100	POSTAL SERVICES	75.00	QUADIENT LEASING USA, INC	INV N9390595 INV 59254700	22060034
00-2-1100	DATA PROCESSING COSTS	3,400.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
00-2-1700	TRAVEL EXPENSES	196.79	DARYL CLARK	REIMBURSE	22060003
00-2-1700	TRAVEL EXPENSES	480.00	HOLIDAY INN - KEARNEY	373861	22060021
00-2-1700	TRAVEL EXPENSES	33.10	BRANDI KELLY	REIMBURSE	22060026
00-2-3920	CONTRACTURAL SERVICES	11,400.00	GWORKS	INV 2019-13812 INV 2019-108	22060019
00-5-0500	OFFICE EQUIPMENT	249.51	QUADIENT LEASING USA, INC	INV N9390595 INV 59254700	22060034
00-5-0700	FURNITURE	859.85	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008

	605-00 ASSESSOR	16,694.25			

607-00 ELECTION					
00-2-2000	PRINTING AND PUBLISHING	4,303.65	SEWARD COUNTY INDEPENDENT	INV 146491 INV 146587	22060042
00-3-0101	OFFICE SUPPLIES	13.92	VISA	ACTT 8013	22060059
00-3-0113	VOTING SUPPLIES	48.00	VISA	ACTT 8013	22060059
00-5-0500	OFFICE EQUIPMENT	259.99	VISA	ACTT 8013	22060059

	607-00 ELECTION	4,625.56			

608-00 PLANNING-ZONING COMMISSION					
00-2-9900	MISCELLANEOUS	200.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
00-5-0500	OFFICE EQUIPMENT	200.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011

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5/19/22
14:13:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/03/2022 TO 06/03/2022

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0500	OFFICE EQUIPMENT	2,898.00	GWORKS	INV 2019-13812	22060019
00-5-0500	OFFICE EQUIPMENT	.99	VISA	ACCT 4030	22060064
608-00 PLANNING-ZONING COMMISSION		3,298.99			
610-00 DATA PROCESSING					
00-4-0201	DATA PROCESSING-RENTAL	345.60	STATE OF NE-DEPT OF ADMIN	INV 1318053	22060048
00-4-0201	DATA PROCESSING-RENTAL	52.00	VISA	ACCT 104.00	22060061
610-00 DATA PROCESSING		397.60			
621-00 CLERK OF DIST. COURT					
00-2-0100	POSTAL SERVICE	841.65	VISA	ACCT 8604	22060060
00-3-0101	OFFICE SUPPLIES	272.19	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008
621-00 CLERK OF DIST. COURT		1,113.84			
622-00 COUNTY COURT SYSTEM-JUDGE					
00-2-0100	POSTAL SERVICES	747.31	VISA	ACCT 6942	22060062
622-00 COUNTY COURT SYSTEM-JUDGE		747.31			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	1,359.35	VISA	ACCT 8604	22060060
00-3-0101	OFFICE SUPPLIES	119.99	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008
631-00 CLERK OF DIST. COURT CHILD SUPPORT		1,479.34			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-2-0200	COMMUNICATIONS SERVICES	1,999.01	VERIZON WIRELESS	INV 9906202934	22060057
00-2-0200	COMMUNICATIONS SERVICES	7,298.86	WINDSTREAM	A#090935389111	22060067
00-2-0202	IT CONTRACT	2,895.25	SOARIN GROUP LLC	INV INV-8970	22060047
00-2-1610	LAWN EQUIPMENT REPAIR	10.98	CRETE ACE HARDWARE #82123	ACCT 212374	22060004
00-3-0103	JANITORIAL SUPPLIES	35.50	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	22060007
00-3-0103	JANITORIAL SUPPLIES	93.32	VOSS LIGHTING	INV 10210557	22060065
00-3-0209	FUEL	19.30	SHOP QWIK	APRIL 2022	22060044
00-5-0225	LAWN CARE EQUIPMENT	93.56	CRETE ACE HARDWARE #82123	ACCT 212374	22060004
00-5-0230	BUILDING IMPROVEMENTS	396.00	SECURITY EQUIPMENT INC	INV 712555	22060041
00-5-0230	BUILDING IMPROVEMENTS	1,214.37	SIEMENS INDUSTRY INC	INV 5330350856	22060046
00-5-0230	BUILDING IMPROVEMENTS	212.50	TECH MASTERS INC	INV 233687	22060053

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5/19/22
14:13:21

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDING & GROUNDS (COURT HOUSE)	14,268.65			

645-00	EXTENSION OFFICE				
00-2-1704	MILEAGE ALLOWANCE	109.98	INGRID LINDAL	MILEAGE	22060030
00-2-1704	MILEAGE ALLOWANCE	69.62	ANITA STOUGARD	MILEAGE	22060049
00-2-1801	DUES, SUB, REG, & TRAINING	288.00	UNL COOPERATIVE EXTENSION	REIMBURSE	22060056
00-2-2000	PRINTING AND PUBLISHING	3.27	UNL COOPERATIVE EXTENSION	REIMBURSE	22060056
00-3-0101	OFFICE SUPPLIES	154.09	UNL COOPERATIVE EXTENSION	REIMBURSE	22060056
00-5-0500	OFFICE EQUIPMENT	1,946.43	UNIVERSITY OF NEBRASKA	SALINE CO COMP	22060055

645-00	EXTENSION OFFICE	2,571.39			

651-00	SHERIFF				
00-1-1100	UNIFORM ALLOWANCE	62.92	MALLORY SAFETY AND SUPPLY	INV 5331376 INV 5346354 INV	22060031
00-3-0212	EQUIPMENT REPAIRS-COMMERCIAL	588.70	SID DILLON	INV 8FCB875544 INV 408258FR	22060045
00-5-0318	SAFETY EQUIPMENT	705.00	P.A.T. MARKETING	INV 051122	22060033

651-00	SHERIFF	1,356.62			

652-00	ATTORNEY				
00-2-1700	TRAVEL EXPENSES	21.67	TAD EICKMAN	MILEAGE REIMBURSE	22060010
00-2-1704	MILEAGE ALLOWANCE	215.87	TAD EICKMAN	MILEAGE REIMBURSE	22060010
00-2-7000	MICROFILMING/PHOTOSTAT	55.99	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008
00-2-9900	MISCELLANEOUS	104.99	VISA	ACCT 4682	22060058
00-3-0101	OFFICE SUPPLIES	44.00	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008

652-00	ATTORNEY	442.52			

662-00	ATTORNEY-CHILD SUPPORT				
00-2-1801	DUES, SUB, REG, & TRAINING	359.75	TALK CORPORATION	INV 2052379705	22060052
00-2-1801	DUES, SUB, REG, & TRAINING	151.04	THOMSON REUTERS	INV 846270693	22060054
00-3-0101	OFFICE SUPPLIES	7.39	EAKES OFFICE PLUS	ACCT 210447 INV 8492282-0	22060008

662-00	ATTORNEY-CHILD SUPPORT	518.18			

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	87.99	GALLS LLC	INV 020917631	22060017
00-1-1100	UNIFORM ALLOWANCE	84.98	HEATH SPORTS AND TEES	INV E 22323	22060020
00-1-1100	UNIFORM ALLOWANCE	166.52	RANDY KALKWARF	212700224105	22060025

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	374.17	ANYTIME PLUMBING & HEATIN	INV 23163VI	22060001
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	1,207.19	HORWATH LAUNDRY EQUIPMENT	INV I90716	22060023
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	401.14	LEE'S REFRIGERATION	INV WO-4070	22060029
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	511.80	MECHANICAL SALES INC	INV 54300	22060032
00-2-1701	MEALS REIMBURSEMENT-STAFF	9.81	JENNIFER WARNING	INV 494	22060066
00-2-1801	DUES, SUB, REG, & TRAINING	96.90	LANGUAGE LINE SERVICES IN	INV 10509493	22060028
00-2-1900	BOARD OF PRISONERS-MEALS	9,522.03	SUMMIT FOOD SERVICE LLC	INV 2000142406 INV 20001430	22060050
00-2-3000	MEDICAL SERVICES	263.51	CITY OF WILBER AMBULANCE	ID 006520	22060002
00-2-3000	MEDICAL SERVICES	215.00	FRIEND COMMUNITY HEALTHCA	DOS 050522	22060015
00-2-4100	WEED CONTROL-LAWN	555.00	JINDRA IRRIGATION LLC	INV 5802	22060024
00-2-4100	WEED CONTROL-LAWN	11.97	SACK LUMBER COMPANY	STMT 042422	22060038
00-2-9900	MISCELLANEOUS	175.00	CRETE AREA MEDICAL CENTER	ACCT 5563102 572809602 5728	22060005
00-2-9900	MISCELLANEOUS	85.00	FRONTIER APPLIANCE LLC	4/22/22	22060016
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	190.50	CULLIGAN OF CRETE	INV 58263	22060006
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	277.40	ECOLAB	INV 6269078016	22060009
00-3-0103	JANITORIAL SUPPLIES	138.48	THE HOME DEPOT PRO	INV 683934731 INV 68338341	22060022
00-3-0105	MEDICAL SUPPLIES	73.10	SHARED SERVICE SYSTEMS	INV 3765575 INV 3767220	22060043
00-3-0119	BUILDING SUPPLIES	176.20	SACK LUMBER COMPANY	STMT 042422	22060038
00-3-0119	BUILDING SUPPLIES	42.00	SYS-KOOL LLC	INV PO22-14919	22060051
00-3-0134	LAUNDRY SUPPLIES	473.88	ECOLAB	INV 6269078016	22060009
671-00 JAIL		15,139.57	*****		
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)					
00-2-2515	CONTRACTED LABOR SERVICES	3,150.00	GWORKS	INV 2019-13812 INV 2019-108	22060019
00-3-0209	FUEL	138.30	VISA	ACCT 6723	22060063
00-5-1309	DATA PROCESSING SOFTWARE	400.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		3,688.30	*****		
733-00 WEED CONTROL					
00-2-1630	SPRAYING EQUIPMENT REPAIR	128.96	VISA	ACCT 4030	22060064
00-2-1700	TRAVEL EXPENSES	79.00	RAMADA INN	3/30/22 WEBER	22060035
00-2-1801	DUES, SUB, REG & TRAINING	32.09	VISA	ACCT 4030	22060064
00-2-2000	PRINTING & PUBLISHING	364.52	SEWARD COUNTY INDEPENDENT	INV 146491 INV 146587	22060042
00-2-9900	MISCELLANEOUS	50.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
00-3-0101	SUPPLIES-OFFICE	100.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	93.13	VISA	ACCT 4030	22060064
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	457.70	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	22060012
00-5-0500	OFFICE EQUIPMENT	150.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052 Q# 26080052 Q#	22060011
733-00 WEED CONTROL		1,455.40	*****		
803-00 VETERANS SERVICE					
00-2-2000	PRINTING AND PUBLISHING	251.40	SEWARD COUNTY INDEPENDENT	INV 146491 INV 146587	22060042

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 06/03/2022 TO 06/03/2022

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

803-00 VETERANS SERVICE

251.40

Account #	Description	Amt	Vendor	Invoice Description	Claim #
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	7,386.08	FIRST CONCORD BENEFITS GR	5/2-8/22 5/9-15/22	22060013
00-1-1400	MISCELLANEOUS INS	525.00	FIRST CONCORD BENEFITS GR	MAY 2022	22060014
00-2-2000	PRINTING AND PUBLISHING (P & P	367.17	SEWARD COUNTY INDEPENDENT	INV 146491 INV 146587	22060042
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	100.00	GROPP LAW AND MEDIATION L	REIMBURSE	22060018
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	6,666.67	SCOTT RYAN GROPP, ATTORNE	JUNE 2022	22060110
00-2-2601	DISTRICT COURT COSTS	30.16	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22060039
00-2-2601	DISTRICT COURT COSTS	215.00	SALINE COUNTY DISTRICT CO	CLAIM 1717 CLAIM 1715	22060040
00-2-2602	COUNTY COURT COSTS	8,653.00	CRETE AREA MEDICAL CENTER	ACCT 5563102 572809602 5728	22060005
00-2-2603	JUVENILE COURT COSTS	18.50	SALINE COUNTY ATTORNEY PE	REIMBURSE REIMBURSE REIMBUR	22060039
00-2-2800	INSTITUTIONAL COSTS	3,852.00	REGION V SYSTEMS	INV 22-0511 INV 22-0516	22060036
00-2-5871	EMPLOYEE RECOGNITION	100.00	STEVEN J. REISDORFF	REIMBURSE	22060037
00-2-9900	MISCELLANEOUS	200.00	FIRST STATE BANK	LATE FEE EFT	22060109
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	50.00	DARYL CLARK	REIMBURSE	22060003
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	535.97	FARMERS COOPERATIVE	ACCT 1715 ACCT 649785	22060012
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	105.21	SHOP QWIK	APRIL 2022	22060044

970-00 MISCELLANEOUS & MISC. COURTS

28,804.76

0100 GENERAL FUND

98,230.73

Account #	Description	Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0501	LIGHT	270.86	NORRIS PUBLIC POWER	ACCT 124625900	22060079
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	418.98	FARMERS UNION COOP CO	ACCT SALINE	22060073
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	165.94	MHC KENWORTH	ACCT 215592	22060076
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	761.96	INTERSTATE POWER SYSTEMS	R023050235:01	22060074
00-3-0106	SHOP SUPPLIES	59.99	BEAVER HARDWARE	INV B242771	22060069
00-3-0107	PLUMBING SUPPLIES	175.00	DRAKE REFRIG/HEATING/COOL	INV 003421	22060071
00-3-0109	SHOP TOOLS	545.36	TOTAL TOOL SUPPLY INC	INV 07466959	22060083
00-3-0110	SMALL TOOLS, ETC.	23.44	FARMERS UNION COOP CO	ACCT SALINE	22060073
00-3-0202	GRAVEL AND BORROW	40,689.62	BEATRICE CONCRETE CO INC	INV S1 173180 INV P1 17318	22060068
00-3-0202	GRAVEL AND BORROW	4,929.74	ROCK ON INC	INV 1744	22060080
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,613.20	FARMERS UNION COOP CO	ACCT SALINE	22060073
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	141.36	FARMERS UNION COOP CO	ACCT SALINE	22060073
00-3-0210	MACHINERY & EQUIPMENT GREASE-O	6.49	WESTERN OIL COMPANY	INV 192470	22060084
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	55.00	FARMERS UNION COOP CO	ACCT SALINE	22060073
00-5-0307	MOTOR GRADERS	276,800.00	NMC EXCHANGE LLC	QTO062290-2	22060078
00-5-0318	SAFETY EQUIPMENT	711.87	MIDWEST UNLIMITED	ACCT SALINECOU	22060077
00-5-0318	SAFETY EQUIPMENT	601.46	THE FORT INC.	INV 8544	22060082
00-5-0500	OFFICE EQUIPMENT	300.00	ESRI-ENVIRONMENTAL SYS RE	Q# 26080052	22060072

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SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1302	ENGINEERING FEES	8,593.85	SPEECE-LEWIS ENGINEERS	INV 11707 INV 11708 INV 117	22060081
00-5-1306	DRUG TESTING FEES & SUPPLIES	205.00	CRETE AREA MEDICAL CENTER	ACCT 5562962	22060070
00-5-1306	DRUG TESTING FEES & SUPPLIES	35.00	MEDICAL ENTERPRISES INC	INV 174571	22060075

705-00	BRIDGE/ROAD MAINTENANCE	337,104.12			

0300	ROAD & BRIDGE FUND	337,104.12			

879-00 VISITORS PROMOTION					
00-2-6040	VISITOR PROMOTION	138.50	STRUCKMAN-BAATZ PUBLIC LI	REIMBURSE	22060085

879-00	VISITORS PROMOTION	138.50			

0990	VISITORS PROMOTION FUND	138.50			

837-00 AGING SERVICES					
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	PROGRAM	22060086
00-1-1400	PROGRAM EXPENSE	120.00	MARCIA EMAL	CRETE MAY 22 FRIEND MAY 22	22060087
00-1-1400	PROGRAM EXPENSE	960.00	TIA L KRESHEL	PROGRAM	22060088
00-1-1400	PROGRAM EXPENSE	112.50	DARLENE PRIBYL	CRETE MAY 22 DORCHESTER MAY	22060089
00-1-1400	PROGRAM EXPENSE	37.50	MICHELLE VANA	APRIL/MAY	22060090
00-1-1400	PROGRAM EXPENSE	107.48	VISA	ACCT 3108	22060091
00-1-1400	PROGRAM EXPENSE	405.73	VISA	ACCT 8975	22060092
00-2-1801	DUES, SUBS, REG., & TRAINING	75.00	WILBER CHAMBER OF COMMERC	2022 DUES	22060093
00-2-9900	MISCELLANEOUS	53.99	VISA	ACCT 8975	22060092

837-00	AGING SERVICES	2,157.20			

2250	AGING SERVICES FUND	2,157.20			

672-00 DRUG COURT					
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	JUNE 2022	22060111
00-3-0101	OFFICE SUPPLIES	34.32	VERIZON WIRELESS	INV 9904928425	22060094

672-00	DRUG COURT	1,234.32			

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SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

	2390 DRUG COURT FUND	1,234.32			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,055.96	ANITA STOUGARD	PROGRAM MILEAGE REIMBURSE	22060096
00-1-0201	MENTAL HEALTH COUNSELING	633.75	FAMILY SERVICE ASSOC OF L	APRIL 22	22060095
00-2-1704	MILEAGE	482.63	ANITA STOUGARD	PROGRAM MILEAGE REIMBURSE	22060096
00-2-1801	JUVENILE SERVICES AID PROGRAM	150.00	ANITA STOUGARD	PROGRAM MILEAGE REIMBURSE	22060096

666-00	JUVENILE SERVICES AID PROGRAM GRANT	2,322.34			

2516	JUVENILE SERVICES AID PROGRAM GRANT FUND	2,322.34			

911-00	COVID AMERICAN RESCUE PLAN				
00-2-9900	COVID AMERICAN RESCUE PLAN	172.50	LUTZ & COMPANY PC	INV 309117	22060097

911-00	COVID AMERICAN RESCUE PLAN	172.50			

2580	COVID AMERICAN RESUCE PLAN FUND	172.50			

600-00	911 EMERGENCY MANAGEMENT FUND				
00-2-0200	TELEPHONE EXP (SURCHARGE)	241.60	GEOCOMM INC	INV 008556 INV 008558 INV 0	22060098
00-2-0200	TELEPHONE EXP (SURCHARGE)	156.07	WINDSTREAM	A#090935389111	22060100
00-2-0200	TELEPHONE EXP (SURCHARGE)	51.79	WINDSTREAM COMMUNICATIONS	INV 1065220	22060101
00-2-2502	PROFESSIONAL FEES	3,339.48	GEOCOMM INC	INV 008556 INV 008558 INV 0	22060098
00-2-2502	PROFESSIONAL FEES	65.91	NEMAHA COUNTY SHERIFF	INV 050122	22060099

600-00	911 EMERGENCY MANAGEMENT FUND	3,854.85			

2910	911 EMERGENCY MANAGEMENT FUND FUND	3,854.85			

600-00	911 WIRELESS SERVICE FUND				
00-5-1217	911 WIRELESS SERVICE FUND	8,763.92	GEOCOMM INC	INV 008556 INV 008558 INV 0	22060102

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SALINE
BOARD PREAPPROVAL REPORT
911 WIRELESS SERVICE
FROM 06/03/2022 TO 06/03/2022

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-1217	911 WIRELESS SERVICE FUND	263.66	NEMAHA COUNTY SHERIFF	INV 050122	22060103
00-5-1217	911 WIRELESS SERVICE FUND	1,200.11	WINDSTREAM	A#090935389111	22060104
00-5-1217	911 WIRELESS SERVICE FUND	595.56	WINDSTREAM COMMUNICATIONS	INV 1065220	22060105
600-00 911 WIRELESS SERVICE FUND		10,823.25	*****		
2913 911 WIRELESS SERVICE FUND		10,823.25	*****		
665-00 LAW ENFORCEMENT COMMISSARY					
00-2-1900	FOOD	2,119.13	SUMMIT FOOD SERVICE LLC	INV 2000142575 INV 20001425	22060107
00-2-9900	MISCELLANEOUS	978.60	BOB BARKER COMPANY INC	INV 1762030 INV 1765467	22060106
00-2-9900	MISCELLANEOUS	708.35	SUMMIT FOOD SERVICE LLC	INV 2000142575 INV 20001425	22060107
665-00 LAW ENFORCEMENT COMMISSARY		3,806.08	*****		
2965 LAW ENFORCEMENT COMMISSARY FUND		3,806.08	*****		
900-00 COURTHOUSE BUILDING BONDS-DEBT SERV					
00-6-0200	INTEREST PAYMENTS	44,481.25	UNION BANK & TRUST	ACCT 2005082	22060108
900-00 COURTHOUSE BUILDING BONDS-DEBT SERV		44,481.25	*****		
3402 COURTHOUSE BUILDING-DEBT SERVICE FUND		44,481.25	*****		
GRAND		504,325.14	*****		