



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: January 9, 2024

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 - In compliance with the Open Meetings Act and Saline County Resolution #2023-34 a rule of five (5) minutes per person to speak has been established.

CORRESPONDENCE

REPORT OF OFFICIALS

BUSINESS FOR ACTION

Adjourn sine die for reorganization

Discuss/Approve the 2024 Appointments, Policies, Holidays, Fees, Meeting Dates, ETC

Ebony Cooksey, NextLink, Update on Rural Broadband

Lester Ralston

Discuss/Action on Process to submit claims related to Victim-witness Coordinator position pending grant reimbursements;

Discuss/Approve Amendment to Subaward to the Federal Funds Grant Agreement with the City of Lincoln;

Discuss/Approve 2024 Union Contract;

Discuss/Approve Sale of 3 foot strip of land to Friend Volunteer Fire Department;

Discuss/Approve Year End Annual Reports for Weed Control;

Discuss/Approve the Treasurers Semi-Annual Statement for July 1, 2023 through December 31, 2023;

Report of Official: Listing of Account Balances and Certificate of Deposits for period ending December 31, 2023;

Discuss - Semi-Annual Listing of Pledged Collateral Reflecting quarterly market values for the period ending December 31, 2023;

Discuss/Approve the surplus of keyboard / mouse (AS066-AS067) and dell monitor (AS068) to be removed from the Assessor's inventory

Discuss/Approve Sheriff fees \$3,878.99

Discuss/Approve Clerk of the District Court Fees - \$8,797.88

Discuss/Approve Appointments for Planning and Zoning Board

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-01 Transfer \$2,500.00 from Inheritance Tax Fund #2700 to the Grant Fund #2500;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

**AMENDMENT TO SUBAWARD
Federal Funds Grant Agreement
City of Lincoln
Amendment
County of Saline, Nebraska**

This amendment is entered into by and between the County of Saline, Nebraska (hereinafter "Contractor") and City of Lincoln, for the purpose of amending the Contract dated September 7, 2023, executed under City Directorial Order No. 30716 for ARPA Federal Funds which is made a part hereof by this reference.

WHEREAS, the parties hereby amend the Subaward to increase the City's maximum expenditures by \$12,800.00; and

WHEREAS, the revised subaward total with the expenditure increase is \$36,050.00; and

WHEREAS, the parties hereby amend the Subaward to add to the 8.a. Project Description the wording "Implement a separate congregate meal program to all seniors in the Crete community. Refer to Attachment A1."; and

WHEREAS, Attachment A1 is revised to include the revised budget and addition to project description; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Subaward, under City Directorial Order No. 30716 and stated herein the parties agree as follows:

- 1) The parties hereby renew the Subaward to increase the City's maximum expenditures by \$12,800.00 for the remainder of the current term.
- 2) The revised Subaward total with the expenditure increase is \$36,050.00.
- 3) The wording "Implement a separate congregate meal program to all seniors in the Crete community. Refer to Attachment A1." will be added to 8.a. Project Description.
- 4) Attachment A is revised and attached.
- 5) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the parties do hereby execute this Amendment as of the Execution Date set forth above.

County Signature Page
City Signature Page

Attachment A

Budget

Bridging the Gap

Interpreter (\$20/hr * 15 hours/wk*32 weeks)	up to \$ 14,400
Rental space (\$60/day * 16 days)	up to \$ 1,440
OAA congregate meal (\$8/meal*30 clients*16 days)	up to \$ 5,750
Health Promotion-Non Evidence Based	up to \$ 450
Social Activities	up to \$ 1,210

Total up to \$23,250

Amendment to Attachment A.

The following amounts are in addition to the amount listed above.

Hispanic Outreach Amendment (Addition of 2 days a month)

-2 Interpreter \$20.00 x 6 hours x 2wks	up to \$480.00
- Meals 20 people x 8.50/meal x 2 wks	up to \$340.00
-2 Rentals x\$60.00 x 2 wks	up to \$120.00
	up to \$940.00
	x 10 months=\$9400

Crete Seniors Congregate Meal Program (1 Event a Month)

-40 meals x 8.50/meal=\$340 x 10 months	up to \$3400
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Subtotal up to \$12,800

Grand Total up to \$36,050

County Signature Page

AMENDMENT TO CONTRACT

City of Lincoln

Saline County

EXECUTION BY SALINE COUNTY, NEBRASKA

ATTEST:

SALINE COUNTY

County Clerk

Board of Commissioners Chair

Dated

City of Lincoln Signature Page

AMENDMENT TO CONTRACT

City of Lincoln

Saline County

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Director, Aging Partners

Approved by Directorial Order No. _____

Dated

ACTIVITY REPORT

(DUE January 31 of each year)

NEBRASKA DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH PROTECTION
P.O. BOX 94756
LINCOLN, NE 68509-4756
PHONE: (402) 471-2351
FAX: (402) 471-6892
EMAIL: trevor.t.johnson@nebraska.gov
WEBSITE: www.nda.nebraska.gov

Saline County, 2023

Month and year weed superintendent started in this position: November 2006

For the preceding year, indicate the following:

1. Control authority employees:

- a. Number of weeks weed superintendent was employed full-time as a weed superintendent. 52
b. Number of part-time or seasonal personnel employed annually. 1
c. Number of full-time personnel. 0
d. Percent of time weed superintendent spent on required noxious weed activities. 60%

2. County noxious weed budget:

- a. Actual total weed budget spent for the previous fiscal year. \$61,971.00
b. Total weed budget most recently adopted and approved (total requirements) \$74,890.00
c. Tax dollars required for weed control for last fiscal year \$70,355.00

3. Public relations and education:

- a. Number of public education and informational meetings presented by the control authority 5
b. Number of noxious weed articles published based on information provided by the control authority 6
c. Number of radio interviews conducted by the control authority regarding noxious weeds 0
d. Number of informational letters or brochures distributed by the control authority regarding noxious weeds 310
e. Number of events that informational noxious weed displays were presented by the control authority 4

4. Number of inspections completed and documented with appropriate inspection reports (Spring) (Fall)

- a. Annual noxious weed inspection 25 18
b. Special noxious weed inspection 13 5
c. Complaint noxious weed inspection 20 5
d. Follow-up noxious weed inspection 14 12
e. Crop inspections 2 2
f. Article inspections 0 0

5. Noxious weed notification and enforcement:

- a. Number of reports received concerning uncontrolled noxious weed infestations (includes landowner complaints and Nebraska Department of Agriculture (NDA) reports) 24
b. Number of requests made to individuals or other entities to control noxious weeds (excluding official notices) 18

6. **Official 15-day notice results:**

- a. Number of 15-day notices issued 0
- b. Number of 15-day notices which achieved acceptable compliance prior to notice expiration 0
- c. Number of notices prosecuted. 0
- d. Dollar value of fine notices collected. 0
- e. Number of 15-day notice disposition reports completed. 0

7. **Official 10-day notice results:**

- a. Number of 10-day notices issued 0
- b. Number of 10-day notices which achieved acceptable compliance prior to expiration. 0
- c. Number of parcels force controlled by the county. 0
- d. Number of parcels force controlled by contractors. 0
- e. Total number of acres force controlled. 0
- f. Total number of liens filed for nonpayment. 0
- g. Total number of 10-day notice disposition reports completed. 0

8. **Weed Superintendent Education and Training:**

- a. Number of regional Nebraska Weed Control Association (NWCA) meetings attended 9
- b. Number of state NWCA meetings, workshops, or seminars attended. 3
- c. Number of university, state, or federal information or training sessions attended. 0
- d. Number of private industry training sessions attended. 0
- e. Other (list number of sessions attended). 0

9. **Number of meetings weed superintendent held or attended with (other than those listed above):**

- a. Control authority 12
- b. County attorney. 0
- c. District NDA inspector. 3
- d. Railroad officials. 0
- e. Road departments. 9
- f. Municipalities. 3
- g. Federal officials. 0
- h. Other or miscellaneous 5

County Weed Superintendent Signature

Date

Control Authority Chairperson/President Signature

Date



Good Life. Great Roots.

DEPARTMENT OF AGRICULTURE

BUDGET REPORT

(DUE January 31 of each year)

NEBRASKA DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH PROTECTION
P.O. BOX 94756
LINCOLN, NE 68509-4756
PHONE: (402) 471-2351
FAX: (402) 471-6892
EMAIL: trevor.t.johnson@nebraska.gov
WEBSITE: www.nda.nebraska.gov

__Saline__ County, 2023__.

Current Year Budget:

Available Funds: \$74,890.00_____

Expenses: 74,098.50_____

Prior Year Actual:

Revenues: \$61,971.00_____

Expenses: \$60,993.00_____

Superintendent Salary: \$46,090.00_____

County Weed Superintendent Signature

Date

Control Authority Chairperson/President Signature

Date



NEBRASKA DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH PROTECTION
P.O. BOX 94756
LINCOLN, NE 68509-4756
PHONE: (402) 471-2351
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NOXIOUS WEED CONTROL PLAN
(DUE January 31 of each year)

Saline _____ County, 2024__.

Statement of Finding

The failure to control noxious weeds on lands in this state is a serious problem which is detrimental to the production of crops and livestock and to the welfare of residents of this state and which may devalue land and reduce tax revenue (Neb. Rev. Stat. 2-945.02(1)).

Section 2-954 of the Nebraska Noxious Weed Control Act requires each weed control authority to establish a coordinated program for the control of noxious weeds within their county.

INSPECTIONS

Under the direction of the County Noxious Weed Control Authority, it shall be the duty of every County Weed Control Superintendent to examine all lands under the jurisdiction of the Control Authority.

Explain the process established by the Control Authority to examine all lands and compile such data on infested areas and controlled areas.

Saline County inspects all roadside within the county. And, the county inspects all the recent infested properties until the infestation is controlled. A report is made for each inspection that has weeds on it.

Currently, how many infestations are reported by the Nebraska Department of Agriculture (NDA) as open files in this county? _____ 2

(By December 31, your NDA inspector will provide a list of your open files.)

List each open file by **Section, Township and Range** separately and **outline in detail** how each open file will be addressed in the upcoming growing season.

Section 13 Township 8 Range 1

Section 1 Township 7 Range 1

The first open file was controlled but not until after the state inspector was done with his inspections. There is an agreement with the landowner as far as future control efforts.

The second one is more of a problem with an absentee landowner and a retired tenant. Both think the other is in charge of weeds. After a conversation with the landowner, control efforts should be better this year.

COMMUNICATION

How many times each year does the County Weed Control Superintendent meet with the Control Authority Board? 1 0 _____

Is there a set schedule to meet with the Control Authority Board? YES/NO

If yes, explain.

If no, explain.

I usually meet with the board at least once a month to update them on any concerns and situations. I don't schedule meetings with the Board. The Board is very supportive and I feel very comfortable bring any situation to them

What type and how many public awareness events do you plan to participate in the upcoming year?

I would like to have several but with the Weed Management area dissolving I will have to partner with other entities or put something on myself.

PROGRAM IMPROVEMENT

What would you like to see change to help make your job more efficient and improve your county noxious weed program?

(Equipment, technology, tools, etc.)

I feel Saline County supports the weed control program and have no complaints on anything within the department. The communication I have with the board enables me to do my job the best that I can.

What is the one thing that makes your program stand out?

I think the one thing that makes Saline County's Weed Control program stand out is the communication everybody has. The weed superintendent has really good communication with the Board which in turn helps with the communication with the public.

Is the County Weed Control Superintendent given adequate time to address all noxious weed infestations within the county? (EXPLAIN)

Yes, I feel I am given adequate time to handle any situation that arises. The Board does not really get involved if they don't have to but communication is not a problem.

Is the County Weed Control Superintendent a full-time or part-time employee?

Full-time x _____ Part-time _____

FUNDING

Is your County Noxious Weed Program adequately funded to ensure that noxious weeds are controlled in a timely manner? (EXPLAIN)

I feel adequately funded to operate the weed control program. The Board has never forcefully cut my budget making it hard to operate and if something is needed I feel the Board listens to me about it.

NOXIOUS WEED ENFORCEMENT

Which individual notice(s) will be utilized by the county weed control authority?

_____ X10 day _____ 15 day _____ Both

When a control authority finds it necessary to secure more prompt or definite control of noxious weeds on

particular land than is accomplished by the general published notice, it shall cause to be served individual notice upon the owner of record of such land at his or her last-known address, giving specific instructions and methods when and how certain named noxious weeds are to be controlled. **Outline the procedure adopted by your county noxious weed control authority when issuing an individual notice.**

If an infestation gets to a point of sending a notice I will go to the board to make sure there is funding to complete the job and then I will consult the County Attorney to make sure all the steps are followed correctly. I will send out the notice by certified mail in order to create a paper trail. Then start the whole process.

When the owner of the land on which noxious weeds are present has neglected or failed to control them as required pursuant to the act and any notice given, the control authority having jurisdiction shall proceed as follows:

If I can do the efforts myself I will do the control effort. If I have to hire someone I will first ask the Board and then hire someone to do the work. A bill will then be sent to the landowner. If the landowner does not pay the bill a lien will placed on said property.

NOXIOUS WEED INFESTATIONS INCREASED OR DECREASED

List the number of infested acres using previous year and current year infestations Report.

Musk thistle total acres infested	(Previous Year) 251_____	(Current Year) 168
Plumeless thistle total acres infested	(Previous Year) 0_____	(Current Year) 0_____
Canada thistle total acres infested	(Previous Year) 8_____	(Current Year) 8_____
Leafy spurge total acres infested	(Previous Year) 66_____	(Current Year) 60_____
Knapweed (Spotted & Diffuse) total acres infested	(Previous Year) 0_____	(Current Year) 0_____
Purple Loosestrife total acres infested	(Previous Year) _____	(Current Year) _____
Saltcedar total acres infested	(Previous Year) 1_____	(Current Year) 1_____
Phragmites total acres infested	(Previous Year) 50_____	(Current Year) 62_____
Knotweed total acres infested	(Previous Year) 0_____	(Current Year) 0_____
Sericea lespedeza total acres infested	(Previous Year) 3_____	(Current Year) 3_____

Submitted, reviewed, and approved by the county noxious weed control authority at a regular board meeting

Dated _____ 20__

Date

County Weed Superintendent

Date

Control Authority Chairperson

NOXIOUS WEED INFESTATION REPORT
 (DUE January 31 of each year)

Saline _____ County, 2023__.

Record acres infested and severity for each noxious weed and land use for the *preceding* year.

		Musk Thistle Acres	Plumeless Thistle Acres	Canada Thistle Acres	Leafy Spurge Acres	Spotted/ Diffuse Knapweed Acres	Purple Loosestrife Acres	Saltcedar Acres	Phragmites Acres	Knotweed Acres	Sericea Lespedeza Acres
railroad	None	962	972	972	971	972	972	972	972	972	972
	Trace	4	0	0	0	0	0	0	0	0	0
	Light	6	0	0	1	0	0	0	0	0	0
	Moderate	0	0	0	0	0	0	0	0	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total Acres</i>	972	972	972	972	972	972	972	972	972	972
ROADS	None	4670	4708	4704	4676	4708	4708	4708	4690	4708	4708
	Trace	18	0	1	12	0	0	0	2	0	0
	Light	20	0	2	15	0	0	0	19	0	0
	Moderate	0	0	0	4	0	0	0	8	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total Acres</i>	4708	4708	4708	4708	4708	4708	4708	4708	4708	4708
NONAGRI-CULTURAL	None	1542	1560	1560	1538	1560	1560	1560	1552	1560	1560
	Trace	6	0	0	2	0	0	1	2	0	0
	Light	5	0	0	10	0	0	0	4	0	0
	Moderate	7	0	0	5	0	0	0	2	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total Acres</i>	1560	1560	1560	1560	1560	1560	1560	1560	1560	1560
PASTURE/ RANGE/ IDLE	None	75983	76078	76078	76068	76078	76078	76078	76057	76078	76075
	Trace	35	0	0	4	0	0	0	4	0	1
	Light	44	0	0	4	0	0	0	10	0	2
	Moderate	16	0	0	2	0	0	0	8	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total Acres</i>	76078	76078	76078	76078	76078	76078	76078	76078	76078	76078

CROPLAND	None	285619	385630	285627	285629	285630	285630	285630	285627	285630	285630
	Trace	10	0	4	1	0	0	0	1	0	0
	Light	1	0	1	0	0	0	0	2	0	0
	Moderate	0	0	0	0	0	0	0	0	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total Acres</i>	285630									
COUNTY TOTAL	None	368776	368948	368940	368882	368948	368948	368947	368898	368948	368945
	Trace	69	0	5	19	0	0	1	9	0	1
	Light	76	0	3	30	0	0	0	35	0	2
	Moderate	23	0	0	11	0	0	0	18	0	0
	Severe	0	0	0	0	0	0	0	0	0	0
	<i>Total County Acres</i>	368948									
Total Acres Infested	168	0	8	60	0	0	1	62	0	3	

Noxious weed(s) petitioned by county: c u t l e a f & c o m m o n t e a s e l

Total Acres: 2 2 _____

County Weed Superintendent Signature

Date

Control Authority Chairperson/President Signature

Date

WEED CONTROL AUTHORITY BOARD ROSTER
 (DUE January 31 of each year)

Saline County, 2023

NOTE: (1) Roster should reflect current or upcoming members only; and (2) Ex-officio or weed liaison commissioners or supervisors designated to receive correspondence in lieu of the chairperson should be indicated as such.

Section 2-953 of the Noxious Weed Control Act defines the control authority as the county weed district board, or the county board.

This control authority is: County board Weed board

Name	Mailing Address	City/State/Zip	Telephone <i>(including area code)</i>	Board Type*	Date Current Term Ends	Years of Service
Chairperson/President: Phil Hardenberger	1140 Lakeshore	Crete, NE 68333	402-826-4262	B	2026	5
Vice Chairperson/Vice President: Stephanie Krivohlavek	1000 South Main St.	Wilber, NE 68465	402-821-3103	B	2026	9
Secretary:						
Treasurer:						
Member: Russ Karpisek	315 N Shimerda St.	Wilber, NE 68465	402-821-2909	B	2024	7
Member: Janet Henning	1426 Hawthorne Ave.	Crete, NE 68333	402-826-2819	B	2024	21
Member: Marvin Kohout	1214 State HWY 15	Dorchester, NE 68343	402-946-6531	B	2024	19
Superintendent: Lyle Weber	P.O. Box 67	Dorchester, NE 68343	402-946-4791			17
*Board types: C = City representative, weed board R = Rural representative, weed board B = Board member, county commissioner/supervisor						

 County Weed Superintendent Signature

 Date

 Control Authority Chairperson/President Signature

 Date

**SALINE COUNTY TREASURER'S SEMI-ANNUAL STATEMENT
JULY 1, 2023 THROUGH DECEMBER 31, 2023**

FUND	BEGINNING BALANCE	COLLECTIONS	DISBURSEMENTS	FUND TRANSFERS	ENDING BALANCE
COUNTY FUNDS	\$ 11,903,098.41	\$ 8,370,038.50	\$ (10,548,449.74)		\$ 9,724,687.17
STATE FUNDS	357,244.47	2,072,973.86	(2,015,559.48)		414,658.85
SCHOOL DISTRICTS	475,125.09	12,430,126.36	(9,453,800.37)		3,451,451.08
ESUS	5,791.14	190,758.96	(136,707.11)		59,842.99
SECC	34,822.45	1,151,425.90	(823,940.51)		362,307.84
NRDS	11,482.79	394,805.20	(271,306.54)		134,981.45
FIRE DISTRICTS	5,963.03	168,112.98	(117,430.20)		56,645.81
HOSPITAL DISTRICT	2,549.11	78,106.29	(43,464.27)		37,191.13
CITIES	66,686.52	1,525,379.98	(1,331,984.51)		260,081.99
AG SOCIETY	1,724.76	56,302.63	(40,684.85)		17,342.54
HISTORICAL SOCIETY	407.84	13,411.03	(9,636.18)		4,182.69
AIRPORT	3.95	3.25	(7.20)		-
HOLDING FUNDS	3,248.53	1,067,779.53	(1,069,539.20)		1,488.86
TOTALS	\$ 12,868,148.09	\$ 27,519,224.47	\$ (25,862,510.16)		\$ 14,524,862.40
INVESTMENTS		\$ 13,552,351.02			
CASH		\$ 972,511.38			
BALANCE DECEMBER 31, 2023		<u>\$ 14,524,862.40</u>			

I, DEBBIE SPANYERS, TREASURER OF SALINE COUNTY, DO
HEREBY CERTIFY THIS STATEMENT TO BE CORRECT.

Debbie Spanyers
DEBBIE SPANYERS, SALINE COUNTY TREASURER



THE COUNTY CLERK OF SALINE COUNTY, HAS CERTIFIED THERE TO BE NO UNPAID
CLAIMS AS OF DECEMBER 29, 2023.

SALINE COUNTY ASSESSOR'S OFFICE

PO BOX 865
WILBER, NE 68465
PHONE: (402) 821-2588 FAX: (402) 821-3319
EMAIL: bkelly@salinecountyne.gov



January 2, 2024

The following items need to be considered surplus and deleted from the Assessor's inventory:

Keyboard/Mouse – 1419CEOAD908
Dell Monitor – CN-0M743D-74445-952-490U

The above items are no longer usable and needed to be removed.

Respectfully,

Brandi Kelly

Brandi Kelly
Saline County Assessor

Saline Civil Account Transactions by Account

As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
200 · Due to County Treasurer							4,418.54
201 · Writ Fees							1,500.00
Invoice	12/01/2023	243-84	Hanson, Hroch & Kuntz - Crete	Writ Fees-Micha...	120 · A/R	18.00	1,518.00
Invoice	12/01/2023	243-91	SouthLaw, PC	Writ Fees-Amy ...	120 · A/R	45.00	1,563.00
Invoice	12/01/2023	243-85	Casey Rahorst	Writ Fees-Mysh...	120 · A/R	18.00	1,581.00
Invoice	12/01/2023	243-96	Rausch Sturm LLP	Writ Fees-Xochit...	120 · A/R	18.00	1,599.00
Invoice	12/01/2023	243-83	Gurstel Law Firm, PC	Writ Fees-Cristi...	120 · A/R	18.00	1,617.00
Invoice	12/01/2023	244-24	Messerli & Kramer PA	Writ Fees-Shaw...	120 · A/R	18.00	1,635.00
Invoice	12/01/2023	244-43	Mandarich Law Group LLP	Writ Fees-Brend...	120 · A/R	18.00	1,653.00
Invoice	12/01/2023	244-37	Gurstel Law Firm, PC	Writ Fees-Dakot...	120 · A/R	18.00	1,671.00
Invoice	12/01/2023	244-36	Gurstel Law Firm, PC	Writ Fees-Richa...	120 · A/R	18.00	1,689.00
Invoice	12/01/2023	243-88	James A Cada	Writ Fees-Mary ...	120 · A/R	27.00	1,716.00
Invoice	12/01/2023	243-89	James A Cada	Writ Fees-Lynee...	120 · A/R	27.00	1,743.00
Invoice	12/01/2023	243-95	Credit Management	Writ Fees-Andre...	120 · A/R	6.00	1,749.00
Invoice	12/01/2023	243-86	Collection Agency, LLC	Writ Fees-Laura...	120 · A/R	6.00	1,755.00
Invoice	12/01/2023	243-87	Collection Agency, LLC	Writ Fees-Kurtis...	120 · A/R	6.00	1,761.00
Invoice	12/01/2023	243-90	Collection Agency, LLC	Writ Fees-Dana ...	120 · A/R	6.00	1,767.00
Invoice	12/01/2023	243-92	Collection Agency, LLC	Writ Fees-Beverl...	120 · A/R	18.00	1,785.00
Invoice	12/01/2023	244-01	State	Writ Fees-Enriq...	120 · A/R	6.00	1,791.00
Invoice	12/01/2023	244-02	State	Writ Fees-Christ...	120 · A/R	18.00	1,809.00
Invoice	12/03/2023	243-98	Messerli & Kramer PA	Writ Fees-Jacqu...	120 · A/R	18.00	1,827.00
Invoice	12/03/2023	243-97	Messerli & Kramer PA	Writ Fees- Burto...	120 · A/R	6.00	1,833.00
Invoice	12/03/2023	243-99	James A Cada	Writ Fees-Christ...	120 · A/R	18.00	1,851.00
Invoice	12/03/2023	243-100	Collection Agency, LLC	Writ Fees-Stage...	120 · A/R	18.00	1,869.00
Invoice	12/03/2023	243-93	State	Writ Fees-Jace ...	120 · A/R	6.00	1,875.00
Invoice	12/04/2023	243-94	State	Writ Fees-Jacob...	120 · A/R	18.00	1,893.00
Invoice	12/04/2023	244-18	State	Writ Fees-Gary ...	120 · A/R	18.00	1,911.00
Check	12/05/2023	10210	Saline County Treasurer	Fees 100.395.01	100 · Ca...	-1,500.00	411.00
Invoice	12/05/2023	244-03	AR Solutions Inc	Writ Fees-Marga...	120 · A/R	27.00	438.00
Invoice	12/05/2023	244-05	Reagan Law Offices, PC, LLO	Writ Fees-Aman...	120 · A/R	18.00	456.00
Invoice	12/05/2023	244-04	Pansing Hogan Ernst & Bachman, LLP	Writ Fees-Jerry ...	120 · A/R	18.00	474.00
Invoice	12/05/2023	244-06	Credit Management	Writ Fees-Misty ...	120 · A/R	6.00	480.00
Invoice	12/05/2023	244-14	State	Writ Fees-Jose ...	120 · A/R	18.00	498.00
Invoice	12/06/2023	244-29	Gurstel Law Firm, PC	Writ Fees-Krysta...	120 · A/R	18.00	516.00
Invoice	12/06/2023	244-28	Gurstel Law Firm, PC	Writ Fees-Katy ...	120 · A/R	18.00	534.00
Invoice	12/06/2023	244-07	Credit Management	Writ Fees-Cass...	120 · A/R	6.00	540.00
Invoice	12/06/2023	244-08	Credit Bureau Services, Inc	Writ Fees-Amy ...	120 · A/R	6.00	546.00
Invoice	12/06/2023	244-12	State	Writ Fees-Micha...	120 · A/R	6.00	552.00
Invoice	12/06/2023	244-13	State	Writ Fees-Billy ...	120 · A/R	18.00	570.00
Invoice	12/06/2023	244-16	State	Writ Fees-Juan ...	120 · A/R	18.00	588.00
Invoice	12/06/2023	244-17	State	Writ Fees-Juan ...	120 · A/R	18.00	606.00
Invoice	12/07/2023	244-20	Messerli & Kramer PA	Writ Fees-Kimb...	120 · A/R	18.00	624.00
Invoice	12/07/2023	244-21	Messerli & Kramer PA	Writ Fees-mary ...	120 · A/R	18.00	642.00
Invoice	12/07/2023	244-22	Messerli & Kramer PA	Writ Fees-Anh N...	120 · A/R	18.00	660.00

Saline Civil Account Transactions by Account

As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/07/2023	244-23	Messerli & Kramer PA	Writ Fees-Anab...	120 · A/R	18.00	678.00
Invoice	12/07/2023	244-61	Gurstel Law Firm, PC	Writ Fees-Karen...	120 · A/R	18.00	696.00
Invoice	12/07/2023	244-09	James A Cada	Writ Fees-Jame...	120 · A/R	18.00	714.00
Invoice	12/07/2023	244-10	Credit Management	Writ Fees-Jeitha...	120 · A/R	18.00	732.00
Invoice	12/07/2023	244-11	Credit Management	Writ Fees-Anast...	120 · A/R	18.00	750.00
Invoice	12/07/2023	244-19	State	Writ Fees-Benja...	120 · A/R	18.00	768.00
Invoice	12/08/2023	244-15	State	Writ Fees-Juan ...	120 · A/R	6.00	774.00
Invoice	12/11/2023	244-62	Gurstel Law Firm, PC	Writ Fees-Yolan ...	120 · A/R	6.00	780.00
Invoice	12/11/2023	244-31	State	Writ Fees-Dylan ...	120 · A/R	18.00	798.00
Invoice	12/11/2023	244-32	State	Writ Fees-Dylan ...	120 · A/R	18.00	816.00
Invoice	12/12/2023	244-27	James A Cada	Writ Fees-Segu...	120 · A/R	27.00	843.00
Invoice	12/12/2023	244-26	Credit Management	Writ Fees-Tiffan...	120 · A/R	18.00	861.00
Invoice	12/12/2023	244-35	Credit Bureau Services, Inc	Writ Fees-Christ...	120 · A/R	6.00	867.00
Invoice	12/12/2023	244-25	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	18.00	885.00
Invoice	12/13/2023	244-34	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Erica ...	120 · A/R	18.00	903.00
Invoice	12/13/2023	244-38	James A Cada	Writ Fees-Jacqu...	120 · A/R	18.00	921.00
Invoice	12/13/2023	244-40	Credit Bureau Services, Inc	Writ Fees-Bobby...	120 · A/R	24.00	945.00
Invoice	12/13/2023	244-39	Collection Agency, LLC	Writ Fees-Joshu...	120 · A/R	18.00	963.00
Invoice	12/13/2023	244-33	State	Writ Fees-Benja...	120 · A/R	18.00	981.00
Invoice	12/14/2023	244-45	BQ & Associates, PC, LLO	Writ Fees-Garci...	120 · A/R	6.00	987.00
Invoice	12/14/2023	244-44	BQ & Associates, PC, LLO	Writ Fees-Franci...	120 · A/R	6.00	993.00
Invoice	12/15/2023	244-42	Nicholas R Glasz	Writ Fees-Gary ...	120 · A/R	6.00	999.00
Invoice	12/15/2023	244-41	State	Writ Fees-Shaw...	120 · A/R	18.00	1,017.00
Invoice	12/19/2023	244-46	Collection Agency, LLC	Writ Fees-Dawn...	120 · A/R	18.00	1,035.00
Invoice	12/19/2023	244-47	Collection Agency, LLC	Writ Fees-Ann R...	120 · A/R	18.00	1,053.00
Invoice	12/19/2023	244-48	Collection Agency, LLC	Writ Fees-Yusel...	120 · A/R	18.00	1,071.00
Invoice	12/19/2023	244-49	Collection Agency, LLC	Writ Fees-Charl...	120 · A/R	18.00	1,089.00
Invoice	12/20/2023	244-59	Jefferson Capital Systems, LLC	Writ Fees-Shee...	120 · A/R	18.00	1,107.00
Invoice	12/20/2023	244-58	Jefferson Capital Systems, LLC	Writ Fees-Shee...	120 · A/R	18.00	1,125.00
Invoice	12/20/2023	244-57	Jefferson Capital Systems, LLC	Writ Fees-Shee...	120 · A/R	18.00	1,143.00
Invoice	12/20/2023	244-50	James A Cada	Writ Fees-Janet ...	120 · A/R	6.00	1,149.00
Invoice	12/20/2023	244-51	James A Cada	Writ Fees-Edith ...	120 · A/R	6.00	1,155.00
Invoice	12/20/2023	244-52	Credit Management	Writ Fees-Morga...	120 · A/R	6.00	1,161.00
Invoice	12/20/2023	244-30	Credit Bureau Services, Inc	Writ Fees-Jame...	120 · A/R	6.00	1,167.00
Invoice	12/22/2023	244-60	BQ & Associates, PC, LLO	Writ Fees-Allen ...	120 · A/R	18.00	1,185.00
Invoice	12/22/2023	244-53	BQ & Associates, PC, LLO	Writ Fees-Migue...	120 · A/R	18.00	1,203.00
Invoice	12/22/2023	244-54	James A Cada	Writ Fees-Kimb...	120 · A/R	18.00	1,221.00
Invoice	12/22/2023	244-56	Credit Bureau Services, Inc	Writ Fees-Carrie...	120 · A/R	18.00	1,239.00
Invoice	12/22/2023	244-55	Credit Bureau Services, Inc	Writ Fees-Jennif...	120 · A/R	27.00	1,266.00
Invoice	12/27/2023	244-63	Credit Management	Writ Fees-Jorge ...	120 · A/R	18.00	1,284.00
Invoice	12/27/2023	244-65	State	Writ Fees-Danie...	120 · A/R	6.00	1,290.00
Invoice	12/28/2023	244-64	Collection Agency, LLC	Writ Fees-Katie ...	120 · A/R	6.00	1,296.00

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Accrual Basis

Saline Civil Account Transactions by Account

As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/29/2023	244-66	Credit Management	Writ Fees-Hunte...	120 · A/R	18.00	1,314.00
Invoice	12/29/2023	244-67	State	Writ Fees-Jorge ...	120 · A/R	18.00	1,332.00
Total 201 · Writ Fees						-168.00	1,332.00
202 · Mileage							2,218.54
Invoice	12/01/2023	243-84	Hanson, Hroch & Kuntz - Crete	Mileage-Michael...	120 · A/R	14.52	2,233.06
Invoice	12/01/2023	243-91	SouthLaw, PC	Mileage-Sinn/He...	120 · A/R	0.61	2,233.67
Invoice	12/01/2023	243-85	Casey Rahorst	Mileage-Myshell ...	120 · A/R	18.15	2,251.82
Invoice	12/01/2023	243-96	Rausch Sturm LLP	Mileage-Xochitl ...	120 · A/R	14.52	2,266.34
Invoice	12/01/2023	243-83	Gurstel Law Firm, PC	Mileage-Cristina ...	120 · A/R	16.94	2,283.28
Invoice	12/01/2023	244-24	Messerli & Kramer PA	Mileage-Shawna...	120 · A/R	15.73	2,299.01
Invoice	12/01/2023	244-43	Mandarich Law Group LLP	Mileage-Brenda ...	120 · A/R	13.92	2,312.93
Invoice	12/01/2023	244-37	Gurstel Law Firm, PC	Mileage-Dakota ...	120 · A/R	13.92	2,326.85
Invoice	12/01/2023	244-36	Gurstel Law Firm, PC	Mileage-Richard...	120 · A/R	13.92	2,340.77
Invoice	12/01/2023	243-88	James A Cada	Mileage-Mary/W...	120 · A/R	30.25	2,371.02
Invoice	12/01/2023	243-89	James A Cada	Mileage-Lynee S...	120 · A/R	13.92	2,384.94
Invoice	12/01/2023	243-95	Credit Management	Mileage-Andrea ...	120 · A/R	22.39	2,407.33
Invoice	12/01/2023	243-86	Collection Agency, LLC	Mileage-Laura B...	120 · A/R	15.73	2,423.06
Invoice	12/01/2023	243-87	Collection Agency, LLC	Mileage-Kurtis Li...	120 · A/R	7.87	2,430.93
Invoice	12/01/2023	243-90	Collection Agency, LLC	Mileage-Dana D...	120 · A/R	0.00	2,430.93
Invoice	12/01/2023	243-92	Collection Agency, LLC	Mileage-Beverly ...	120 · A/R	0.61	2,431.54
Invoice	12/01/2023	244-01	State	Mileage-Enrique...	120 · A/R	0.00	2,431.54
Invoice	12/01/2023	244-02	State	Mileage-Christo...	120 · A/R	35.09	2,466.63
Invoice	12/03/2023	243-98	Messerli & Kramer PA	Mileage-Jacquel...	120 · A/R	13.92	2,480.55
Invoice	12/03/2023	243-97	Messerli & Kramer PA	Mileage- Burton ...	120 · A/R	15.73	2,496.28
Invoice	12/03/2023	243-99	James A Cada	Mileage-Christia...	120 · A/R	13.92	2,510.20
Invoice	12/03/2023	243-100	Collection Agency, LLC	Mileage-Stacey ...	120 · A/R	8.47	2,518.67
Invoice	12/03/2023	243-93	State	Mileage-Jace Ha...	120 · A/R	0.61	2,519.28
Invoice	12/04/2023	243-94	State	Mileage-Jacob S...	120 · A/R	22.39	2,541.67
Invoice	12/04/2023	244-18	State	Mileage-Gary Wi...	120 · A/R	368.00	2,909.67
Check	12/05/2023	10210	Saline County Treasurer	Mileage 100.395...	100 · Ca...	-2,218.54	691.13
Invoice	12/05/2023	244-03	AR Solutions Inc	Mileage-Margar...	120 · A/R	7.87	699.00
Invoice	12/05/2023	244-05	Reagan Law Offices, PC, LLO	Mileage-Amand...	120 · A/R	21.18	720.18
Invoice	12/05/2023	244-04	Pansing Hogan Ernst & Bachman, LLP	Mileage-Jerry S...	120 · A/R	13.92	734.10
Invoice	12/05/2023	244-06	Credit Management	Mileage-Misty Fil...	120 · A/R	1.82	735.92
Invoice	12/05/2023	244-14	State	Mileage-Jose M ...	120 · A/R	108.00	843.92
Invoice	12/06/2023	244-29	Gurstel Law Firm, PC	Mileage-Krystal ...	120 · A/R	13.92	857.84
Invoice	12/06/2023	244-28	Gurstel Law Firm, PC	Mileage-Katy Da...	120 · A/R	31.46	889.30
Invoice	12/06/2023	244-07	Credit Management	Mileage-Cassan...	120 · A/R	15.13	904.43
Invoice	12/06/2023	244-08	Credit Bureau Services, Inc	Mileage-Amy Fel...	120 · A/R	1.82	906.25
Invoice	12/06/2023	244-12	State	Mileage-Michael...	120 · A/R	0.00	906.25
Invoice	12/06/2023	244-13	State	Mileage-Billy Wa...	120 · A/R	112.00	1,018.25
Invoice	12/06/2023	244-16	State	Mileage-Juan M ...	120 · A/R	0.00	1,018.25
Invoice	12/06/2023	244-17	State	Mileage-Juan M...	120 · A/R	0.00	1,018.25

Saline Civil Account Transactions by Account

As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/07/2023	244-20	Messerli & Kramer PA	Mileage-Kimberl...	120 · A/R	13.92	1,032.17
Invoice	12/07/2023	244-21	Messerli & Kramer PA	Mileage-Mary Sc...	120 · A/R	21.78	1,053.95
Invoice	12/07/2023	244-22	Messerli & Kramer PA	Mileage-Anh Ng...	120 · A/R	13.92	1,067.87
Invoice	12/07/2023	244-23	Messerli & Kramer PA	Mileage-Anabel ...	120 · A/R	13.92	1,081.79
Invoice	12/07/2023	244-61	Gurstel Law Firm, PC	Mileage-Karen ...	120 · A/R	14.52	1,096.31
Invoice	12/07/2023	244-09	James A Cada	Mileage-James ...	120 · A/R	14.52	1,110.83
Invoice	12/07/2023	244-10	Credit Management	Mileage-Jeitha A...	120 · A/R	14.52	1,125.35
Invoice	12/07/2023	244-11	Credit Management	Mileage-Anastas...	120 · A/R	16.34	1,141.69
Invoice	12/07/2023	244-19	State	Mileage-Benjami...	120 · A/R	32.67	1,174.36
Invoice	12/08/2023	244-15	State	Mileage-Juan C ...	120 · A/R	0.00	1,174.36
Invoice	12/11/2023	244-62	Gurstel Law Firm, PC	Mileage-Yolanda...	120 · A/R	32.67	1,207.03
Invoice	12/11/2023	244-31	State	Mileage-Dylan P...	120 · A/R	44.00	1,251.03
Invoice	12/11/2023	244-32	State	Mileage-Dylan P...	120 · A/R	44.00	1,295.03
Invoice	12/12/2023	244-27	James A Cada	Mileage-Segund...	120 · A/R	14.52	1,309.55
Invoice	12/12/2023	244-26	Credit Management	Mileage-Tiffany ...	120 · A/R	14.52	1,324.07
Invoice	12/12/2023	244-35	Credit Bureau Services, Inc	Mileage-Christin...	120 · A/R	19.97	1,344.04
Invoice	12/12/2023	244-25	Collection Agency, LLC	Mileage-Jason ...	120 · A/R	13.92	1,357.96
Invoice	12/13/2023	244-34	Morrow, Poppe, Watermeier & Lonow...	Mileage-Erica R...	120 · A/R	10.29	1,368.25
Invoice	12/13/2023	244-38	James A Cada	Mileage-Jacquel...	120 · A/R	13.92	1,382.17
Invoice	12/13/2023	244-40	Credit Bureau Services, Inc	Mileage-Bobby/...	120 · A/R	19.97	1,402.14
Invoice	12/13/2023	244-39	Collection Agency, LLC	Mileage-Joshua ...	120 · A/R	0.61	1,402.75
Invoice	12/13/2023	244-33	State	Mileage-Benjami...	120 · A/R	16.34	1,419.09
Invoice	12/14/2023	244-45	BQ & Associates, PC, LLO	Mileage-Garcia ...	120 · A/R	14.52	1,433.61
Invoice	12/14/2023	244-44	BQ & Associates, PC, LLO	Mileage-Francis...	120 · A/R	15.13	1,448.74
Invoice	12/15/2023	244-42	Nicholas R Glasz	Mileage-Gary Ja...	120 · A/R	0.00	1,448.74
Invoice	12/15/2023	244-41	State	Mileage-Shawn ...	120 · A/R	13.92	1,462.66
Invoice	12/19/2023	244-46	Collection Agency, LLC	Mileage-Dawnan...	120 · A/R	9.08	1,471.74
Invoice	12/19/2023	244-47	Collection Agency, LLC	Mileage-Ann Ro...	120 · A/R	12.10	1,483.84
Invoice	12/19/2023	244-48	Collection Agency, LLC	Mileage-Yuselei...	120 · A/R	13.92	1,497.76
Invoice	12/19/2023	244-49	Collection Agency, LLC	Mileage-Charles...	120 · A/R	0.61	1,498.37
Invoice	12/20/2023	244-59	Jefferson Capital Systems, LLC	Mileage-Sheena...	120 · A/R	7.87	1,506.24
Invoice	12/20/2023	244-58	Jefferson Capital Systems, LLC	Mileage-Sheena...	120 · A/R	7.87	1,514.11
Invoice	12/20/2023	244-57	Jefferson Capital Systems, LLC	Mileage-Sheena...	120 · A/R	7.87	1,521.98
Invoice	12/20/2023	244-50	James A Cada	Mileage-Janet Si...	120 · A/R	13.92	1,535.90
Invoice	12/20/2023	244-51	James A Cada	Mileage-Edith P...	120 · A/R	13.92	1,549.82
Invoice	12/20/2023	244-52	Credit Management	Mileage-Morgan ...	120 · A/R	14.52	1,564.34
Invoice	12/20/2023	244-30	Credit Bureau Services, Inc	Mileage-Jamey ...	120 · A/R	35.09	1,599.43
Invoice	12/22/2023	244-60	BQ & Associates, PC, LLO	Mileage-Allen H...	120 · A/R	0.61	1,600.04
Invoice	12/22/2023	244-53	BQ & Associates, PC, LLO	Mileage-Miguel ...	120 · A/R	19.97	1,620.01
Invoice	12/22/2023	244-54	James A Cada	Mileage-Kimberl...	120 · A/R	0.61	1,620.62
Invoice	12/22/2023	244-56	Credit Bureau Services, Inc	Mileage-Carrie A...	120 · A/R	26.02	1,646.64
Invoice	12/22/2023	244-55	Credit Bureau Services, Inc	Mileage-Jennifer...	120 · A/R	32.67	1,679.31
Invoice	12/27/2023	244-63	Credit Management	Mileage-Jorge L...	120 · A/R	9.08	1,688.39
Invoice	12/27/2023	244-65	State	Mileage-Daniel L...	120 · A/R	0.00	1,688.39

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01/02/24
Accrual Basis

Saline Civil Account
Transactions by Account
As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	12/28/2023	244-64	Collection Agency, LLC	Mileage-Katie C...	120 · A/R	0.00	1,688.39
Invoice	12/29/2023	244-66	Credit Management	Mileage-Hunter ...	120 · A/R	9.68	1,698.07
Invoice	12/29/2023	244-67	State	Mileage-Jorge V...	120 · A/R	13.92	1,711.99
Total 202 · Mileage						-506.55	1,711.99
203 · Vehicle Inspections							580.00
General ...	12/05/2023	222			-SPLIT-	-580.00	0.00
Sales Re...	12/31/2023	Dec 2023	Saline County Treasurer	Title Inspections...	160 · On...	700.00	700.00
Total 203 · Vehicle Inspections						120.00	700.00
204 · Gun Permits							120.00
General ...	12/05/2023	222			203 · Ve...	-120.00	0.00
Sales Re...	12/31/2023	Dec 2023	Saline County Treasurer	Gun Permits 75...	160 · On...	135.00	135.00
Total 204 · Gun Permits						15.00	135.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-539.55	3,878.99
TOTAL						-539.55	3,878.99

Writ Fees	\$	1,332.00
Mileage	\$	1,711.99
Vehicle Inspections	\$	700.00
Gun Permits	\$	135.00
	\$	3,878.99

APPROVED

This 9 Day of January 2024
COUNTY BOARD

Chairman

Saline County Board
Monthly Fees/Fines Report
From 12/01/2023 to 12/31/2023

Account Description	Total Amount
Petition	175.00
Information	35.00
Automation Fee	184.00
Transcript of Lien	25.00
NSC Education Fee	23.00
Dispute Resolution Fee	17.25
Indigent Defense Fee	69.00
Uniform Data Analysis Fee	23.00
Dissolution Fee	100.00
Parenting Act Fund	250.00
J.R.F.	182.00
Filing Fee-JRF	154.00
Crime Victim Fund	1.00
Civil Legal Services Fund	12.00
L.E.I.F.	24.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	143.75
10% Bond Fee	100.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	105.00
Photocopy Fees	28.50
Interest on Bank Account	13.13
County Court Fees	98.00
Service Fees	18.00
Postage	86.25
Fines	1,000.00
Spousal Support/Alimony	900.00
Property Settlement	1,200.00
Uncalculated Amounts Due	.00
Passport Processing Fee-County	910.00
Bindover Ten Percent Bond	1,800.00
Refund	205.00
Bond	900.00
<hr style="border-top: 1px dashed black;"/>	
Grand Total	8,797.88

APPROVED
This 9 Day of January 2024
COUNTY BOARD

Chairman

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

JAN 02 2024

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of December , 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	62	1	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	
	-----	-----	-----	-----	-----	-----	
Total Criminal	62	1	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	5	0	0	0	5	0	
Real Property	4	0	0	0	4	0	
Miscellaneous	7	0	0	2	5	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	17	0	0	2	15	0	
Domestic Relations							
Marriage Dissolution	28	4	0	3	29	0	0
Support/Custody	14	2	1	2	15	0	0
Paternity	11	1	0	3	9	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	0	6	0	4	2	0	1
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	54	13	1	12	56	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	133	14	2	17	132	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	133	14	2	17	132	0	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals		Total
				From Trial Court/Admin	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	2	0	1	0	0	3
Uncontested/Default	0	0	7	0	0	7
Dismissed by Party	0	0	0	0	0	0
Dismissed by Court	0	0	4	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	2	0	12	0	0	14

Month of December, 2023

Date: 01/02/2024

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:39:49

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total

Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	1	0	0	0	0	1
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

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/12/2024 TO 01/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	674.75	CROWNE PLAZA	INV 5782 INV 5808 INV 5840	24010003
00-2-1700	TRAVEL EXPENSES	18.06	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24010014
00-2-1704	MILEAGE ALLOWANCE	290.17	PHILIP HARDENBURGER	MILEAGE REIMBURSE	24010014

	601-00 BOARD	982.98			

602-00 CLERK					
00-2-1704	MILEAGE ALLOWANCE	171.61	DEE DRAKE	MILEAGE	24010005
00-2-1704	MILEAGE ALLOWANCE	180.78	DIANN NETTIFEE	MILEAGE	24010027

	602-00 CLERK	352.39			

603-00 TREASURER					
00-2-1200	OFFICE EQUIPMENT REPAIR	334.00	EAKES OFFICE PLUS	INV 8847958-1 INV 8847958-	24010006
00-2-1700	TRAVEL EXPENSES	404.85	CROWNE PLAZA	INV 5782 INV 5808 INV 5840	24010003
00-2-1700	TRAVEL EXPENSES	78.13	DEBBIE SPANYERS	MILEAGE REIMBURSE	24010038
00-2-1704	MILEAGE ALLOWANCE	189.95	DEBBIE SPANYERS	MILEAGE REIMBURSE	24010038
00-3-0101	OFFICE SUPPLIES	70.00	EAKES OFFICE PLUS	INV 8847958-1 INV 8847958-	24010006
00-3-0101	OFFICE SUPPLIES	125.89	PIP	INV 131810	24010031
00-3-0101	OFFICE SUPPLIES	48.82	QUILL CORPORATION	INV 35947936 INV 35946050	24010033

	603-00 TREASURER	1,251.64			

608-00 PLANNING-ZONING COMMISSION					
00-1-0424	ZONING & BUILDING P/T SALARY	24.17	MITCH FRITZ	BOA 12/19/23	24010012
00-1-0424	ZONING & BUILDING P/T SALARY	33.34	JEFFREY D KOLL	BOA 12/19/23	24010016
00-1-0424	ZONING & BUILDING P/T SALARY	26.79	ARON OURECKY	BOA 12/19/23	24010030
00-1-0424	ZONING & BUILDING P/T SALARY	17.62	MARK STROUF	BOA 12/19/23	24010039

	608-00 PLANNING-ZONING COMMISSION	101.92			

610-00 VOICE/DATA SERVICES					
00-4-0204	LANDLINE SERVICES	1,559.40	WINDSTREAM	ACCT 090935389	24010048
00-4-0205	7 MOBILE PHONE SERVICES	2,394.21	VERIZON WIRELESS	INV 9951437938 INV 99522051	24010042

	610-00 VOICE/DATA SERVICES	3,953.61			

621-00 CLERK OF DIST. COURT					
00-2-1700	TRAVEL EXPENSES	12.84	AMBER MULBERRY	MILEAGE REIMBURSE	24010020

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/12/2024 TO 01/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	183.40	AMBER MULBERY	MILEAGE REIMBURSE	24010020
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	NACO	INV N2868	24010022
621-00 CLERK OF DIST. COURT		346.24			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-3-0103	JANITORIAL SUPPLIES	163.75	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24010004
00-3-0103	JANITORIAL SUPPLIES	88.38	SACK LUMBER COMPANY	INV 2312244316	24010034
00-3-0119	BUILDING SUPPLIES	13.25	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24010004
641-00 BUILDING & GROUNDS (COURT HOUSE)		265.38			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	13.76	INGRID LINDAL	MILEAGE	24010017
00-2-1704	MILEAGE ALLOWANCE	94.98	MADELINE WERNER	MILEAGE	24010047
645-00 EXTENSION OFFICE		108.74			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	69.97	VISA	ACCT 9495	24010045
00-2-0100	POSTAL SERVICES	8.56	VISA	ACCT 9495	24010045
00-2-2000	PRINTING AND PUBLISHING	184.45	BLUE 360 MEDIA LLC	IN2311210866	24010002
00-2-9900	MISCELLANEOUS	995.00	FLATLINE DESIGNS	INV 2023971	24010008
00-3-0112	LAW ENFORCEMENT SUPPLIES	287.02	LYNN PEAVEY COMPANY	INV 406191	24010019
651-00 SHERIFF		1,545.00			
652-00 ATTORNEY					
00-1-0405	P/T SALARY-CLERICAL	24.36	SANDRA I LUSE	12/14/23	24010018
00-2-1801	DUES, SUB, REG, & TRAINING	420.00	NEBRASKA STATE BAR ASSOCI	MEMB #27630 MEMB #24782	24010025
652-00 ATTORNEY		444.36			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	7 DUES, SUB, REG, & TRAINING	175.92	EQUIFAX WORKFORCE SOLUTIO	INV 2058288032	24010007
00-3-0101	OFFICE SUPPLIES	25.29	ROBIN ZOUBEK	REIMBURSE	24010049
662-00 ATTORNEY-CHILD SUPPORT		201.21			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/12/2024 TO 01/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

671-00	JAIL				
00-1-1100	UNIFORM ALLOWANCE	38.97	VISA	ACCT 9495	24010045
00-2-1701	MEALS REIMBURSEMENT-STAFF	58.82	VISA	ACCT 3940	24010043
00-2-1701	MEALS REIMBURSEMENT-STAFF	13.67	VISA	ACCT 6084	24010044
00-2-1801	DUES, SUB, REG, & TRAINING	687.93	US BANK EQUIPMENT FINANCE	INV 517975207	24010041
00-2-1801	DUES, SUB, REG, & TRAINING	36.58	VISA	ACCT 9495	24010045
00-2-1900	BOARD OF PRISONERS-MEALS	5,652.97	SUMMIT FOOD SERVICE LLC	INV2000193677	24010040
00-2-3000	MEDICAL SERVICES	265.00	FRIEND COMMUNITY HEALTHCA	12/14/23	24010011
00-2-9900	MISCELLANEOUS	23.21	FOOD MESTO	ACCT 1043	24010010
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	210.91	VISA	ACCT 9495	24010045
00-3-0101	OFFICE SUPPLIES	657.15	EAKES OFFICE PLUS	INV 8847958-1	24010006
00-3-0103	JANITORIAL SUPPLIES	125.22	EAKES OFFICE PLUS	INV 8847958-1	24010006
00-3-0103	JANITORIAL SUPPLIES	261.10	THE HOME DEPOT PRO	INV 777675844	24010015
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1312717	24010046
00-3-0119	BUILDING SUPPLIES	151.40	NORTHWEST SPECIALTY HARDW	INV 231212-02	24010029
00-3-0119	BUILDING SUPPLIES	198.38	VISA	ACCT 9495	24010045
00-3-0209	FUEL	21.55	VISA	ACCT 6084	24010044

	671-00 JAIL	8,467.57			

690-00	911 EMERGENCY SERVICES				
00-2-1801	DUES, SUB, REG, & TRAINING	16.59	VISA	ACCT 9495	24010045
00-3-0101	OFFICE SUPPLIES	166.49	EAKES OFFICE PLUS	INV 8847958-1	24010006

	690-00 911 EMERGENCY SERVICES	183.08			

693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	272.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24010028

	693-00 EMERGENCY MANAGEMENT (CIVIL DEF)	272.00			

701-00	HIGHWAY SUPERINTENDENT				
00-2-1700	TRAVEL EXPENSES	404.85	CROWNE PLAZA	INV 5782 INV 5808 INV 5840	24010003

	701-00 HIGHWAY SUPERINTENDENT	404.85			

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-1400	MISCELLANEOUS INS	304.00	POINT C	INV PCH791445	24010032
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,136.00	MURRAY LAW, PC LLO	CR 23-37	24010021
00-2-2411	DISTRICT COURT ATTORNEY FEES	6,061.00	NAYLOR & RAPPL LAW OFFICE	CR 18-37	24010023
00-2-2414	JUVENILE ATTORNEY	192.90	STEPHANIE FLYNN LAW OFFIC	JV 23 24	24010009
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,500.00	BENEFIT MANAGEMENT	INV 1127	24010001

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 01/12/2024 TO 01/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-11581	24010037
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,000.00	SCOTT RYAN GROPP, ATTORNE	JANUARY 2024	24010013
00-2-2601	DISTRICT COURT COSTS	150.00	NEBRASKA TITLE COMPANY	INV 68573072	24010026
00-2-2601	DISTRICT COURT COSTS	555.86	SALINE COUNTY ATTORNEY PE	REIMBURSE	24010035
00-2-2601	DISTRICT COURT COSTS	1,320.57	SALINE COUNTY DISTRICT CO	REIMBURSE	24010036
00-2-2602	COUNTY COURT COSTS	742.50	NEBRASKA HEALTH & HUMAN S	INV 174815	24010024
970-00 MISCELLANEOUS & MISC. COURTS		22,459.83			
0100 GENERAL FUND		41,340.80			
705-00 BRIDGE/ROAD MAINTENANCE					
00-2-0502	WATER	28.78	VILLAGE OF DEWITT	ACCT 16150	24010083
00-2-0503	HEATING FUELS	1,189.35	BLACK HILLS ENERGY	0036 9146 38	24010077
00-2-0504	SEWER	32.04	VILLAGE OF DEWITT	ACCT 16150	24010083
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	128.34	CENTRAL STATES HYDRAULIC	INV 3851	24010078
00-2-1400	ROAD EQUIPMENT REPAIR PARTS	1,041.74	SID DILLON	INV8FCP1121771	24010081
00-2-1500	ROAD EQUIPMENT REPAIR-LABOR	405.00	SID DILLON	INV8FCP1121771	24010081
00-2-1600	OTHER EQUIPMENT REPAIR	91.00	MATHESON TRI-GAS INC	INV 228904156	24010079
00-3-0106	SHOP SUPPLIES	234.59	MATHESON TRI-GAS INC	INV 228904156	24010079
00-3-0202	GRAVEL AND BORROW	5,567.34	BEATRICE CONCRETE CO INC	INV S1 190749 INV P1 19075	24010076
00-3-0215	OTHER ROAD/BRIDGE MATERIAL	1,824.96	NSG LOGISTICS LLC	INV 70685	24010080
00-5-0318	SAFETY EQUIPMENT	57.32	MATHESON TRI-GAS INC	INV 228904156	24010079
00-5-1302	ENGINEERING FEES	35,948.82	SPEECE-LEWIS ENGINEERS	INV 12911 INV 12858 INV 128	24010082
705-00 BRIDGE/ROAD MAINTENANCE		46,549.28			
0300 ROAD & BRIDGE FUND		46,549.28			
630-00 DISTRICT COURT-BAILIFF					
00-2-1704	MILEAGE	216.15	KATHY HOMOLKA	MILEAGE	24010050
630-00 DISTRICT COURT-BAILIFF		216.15			
0900 DISTRICT COURT-BAILIFF FUND		216.15			

SALINE
BOARD PREAPPROVAL REPORT
DISTRICT COURT-BAILIFF
FROM 01/12/2024 TO 01/12/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

879-00 VISITORS PROMOTION					
00-2-6040 VISITOR PROMOTION	55.80	DEWITT COMMUNITY CLUB	REIMBURSE	24010051	
00-2-6040 VISITOR PROMOTION	1,000.00	WILBER CHAMBER OF COMMERC	REIMBURSE	24010052	

879-00 VISITORS PROMOTION 1,055.80

0990 VISITORS PROMOTION FUND 1,055.80

879-00 VISITOR IMPROVEMENT				
00-2-6040 VISITOR PROMOTION	1,200.00	AMERICAN LEGION POST 101	REIMBURSE	24010053
00-2-6040 VISITOR PROMOTION	1,200.00	BLUE RIVER ARTS COUNCIL	REIMBURSE	24010054
00-2-6040 VISITOR PROMOTION	1,200.00	CRETE HERITAGE SOCIETY	REIMBURSE	24010055
00-2-6040 VISITOR PROMOTION	428.50	SALINE CENTER LODGE #389	REIMBURSE	24010056
00-2-6040 VISITOR PROMOTION	335.80	TOBIAS COMMUNITY CLUB	REIMBURSE	24010057
00-2-6040 VISITOR PROMOTION	1,200.00	WILBER CHAMBER OF COMMERC	REIMBURSE	24010058

879-00 VISITOR IMPROVEMENT 5,564.30

0995 VISITORS IMPROVEMENT FUND 5,564.30

837-00 AGING SERVICES				
00-1-1400 PROGRAM EXPENSE	981.00	DEBRA A COLLINS	11/1-29/23	24010059
00-1-1400 PROGRAM EXPENSE	345.00	SAMANTHA COSAERT	11/30-12/26/23	24010060
00-1-1400 PROGRAM EXPENSE	213.75	MARCIA EMAL	MILEAGE FRIEND CLNC CRETE C	24010061
00-1-1400 PROGRAM EXPENSE	120.00	DELANEY MAZZA	11/29-12/26/23	24010063
00-1-1400 PROGRAM EXPENSE	161.25	DARLENE PRIBYL	MILEAGE CRETE CLNC DORCHEST	24010065
00-1-1400 PROGRAM EXPENSE	52.50	SARAH L YOKEL	MILEAGE WILBER CLNC	24010066
00-2-1200 HISPANIC OUTREACH	80.00	NEREYDA ZAMBRAND	NOVEMBER 23	24010067
00-2-1704 MILEAGE ALLOWANCE	63.40	MARCIA EMAL	MILEAGE FRIEND CLNC CRETE C	24010061
00-2-1704 MILEAGE ALLOWANCE	58.69	MADISON MALY	MILEAGE	24010062
00-2-1704 MILEAGE ALLOWANCE	39.30	LORI MOLDENHAUER	MILEAGE	24010064
00-2-1704 MILEAGE ALLOWANCE	19.00	DARLENE PRIBYL	MILEAGE CRETE CLNC DORCHEST	24010065
00-2-1704 MILEAGE ALLOWANCE	16.64	SARAH L YOKEL	MILEAGE WILBER CLNC	24010066

837-00 AGING SERVICES 2,150.53

2250 AGING SERVICES FUND 2,150.53

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SALINE
BOARD PREAMPROVAL REPORT
AGING SERVICES
FROM 01/12/2024 TO 01/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	JANURAY 2024	24010068

672-00 DRUG COURT		1,200.00			

2390 DRUG COURT FUND		1,200.00			

666-00	JUVENILE SERVICES AID PROGRAM GRANT				
00-1-0200	SALARIES	1,095.00	ANITA STOUGARD	12/13-26/23	24010069
00-2-9900	MISCELLANEOUS	42.87	VERIZON WIRELESS	INV 9952205145	24010070

666-00 JUVENILE SERVICES AID PROGRAM GRANT		1,137.87			

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND		1,137.87			

600-00	FINANCE/ADMINISTRATION				
00-2-2900	LAW ENFORCEMENT COSTS	2,258.56	VISA	ACCT 9495	24010071

600-00 FINANCE/ADMINISTRATION		2,258.56			

2960 CRIME PREVENTION (LAW ENFORCEMENT) FUND		2,258.56			

665-00	LAW ENFORCEMENT COMMISSARY				
00-2-1900	FOOD	1,705.73	SUMMIT FOOD SERVICE LLC	INV2000193786	INV200019378 24010074
00-2-9900	MISCELLANEOUS	324.72	BOB BARKER COMPANY INC	INV 1970508	24010072
00-2-9900	MISCELLANEOUS	419.16	EAKES OFFICE PLUS	INV 8846633-0	INV 8851024- 24010073
00-2-9900	MISCELLANEOUS	575.31	SUMMIT FOOD SERVICE LLC	INV2000193786	INV200019378 24010074
00-2-9900	MISCELLANEOUS	397.99	VISA	ACCT 9495	24010075

665-00 LAW ENFORCEMENT COMMISSARY		3,422.91			

2965 LAW ENFORCEMENT COMMISSARY FUND		3,422.91			

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SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 01/12/2024 TO 01/12/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

GRAND *****
104,896.20

Pay Period

1 #1

Pay Date:

1/12/2024

Direct Deposits	\$192,490.08
Tax Liabilities	\$64,731.39
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$2,864.28
Total amount to be debited or wired	\$260,575.20

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$30,854.81
Medica (#5359)	\$95,258.42
Health Savings Account	\$10,272.47
Principal – <i>Dental</i> (#5240)	\$2,328.90
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$62.10
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$554.67
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$952.07
Colonial Supplement Ins. (#3334)	\$157.77
Madison National Life – <i>Disability Ins.</i> (#3718)	\$213.81
Teamsters Local Union No. 554 (#4366)	\$351.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$513.77

Approved this 9th day of January, 2024

County Board

Chairman
