



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: February 6, 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

Discuss/Approve Resolution #2024-004; Transfer \$279.00 from #0300 Roads Fund to the #0100 General Fund. ISolved correction for (01/12/2024);

Discuss/Approve Saline County Clerk Fees - January 2024 for \$30,492.05;

Discuss/Approve District Court January Fees - \$61,476.34;

Discuss/Approve Sheriff Fees for January - \$3,003.00;

Discuss/Approve donating three(3) unused filing cabinets to the Saline County Historical Society;

Discuss/Approve Resolution #2024-06 Accepting City of Crete's paving assessments;

10:30 a.m. Discussion - Chad Engle with NIRMA - Safety Award;

RESOLUTIONS TO TRANSFER FUNDS

Discuss/Approve Resolution #2024-05 Transfer \$1,000.00 from Inheritance Fund #2700 to the Juvenile Services Aid Program Fund #2516, to be reimbursed when funds are available;

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

Discuss/Approve supplemental agreement for project C007614310P;

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

ADJOURNMENT

Saline County Clerk

REPORT OF FEES

January 2024

Copies	\$	7.50
Emailing Fees	\$	54.00
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Marriage Licenses	\$	102.00
Election, voter registration lists, etc.	\$	27.30
Real Estate	\$	4,046.00
Documentary Stamp Tax	\$	26,255.25
TOTAL	\$	<u>30,492.05</u>

Approved

This 6th day of February, 2024

County Board

Saline County Board
Monthly Fees/Fines Report
From 01/01/2024 to 01/31/2024

Account Description	Total Amount
Petition	350.00
Automation Fee	88.00
Transcript of Lien	25.00
NSC Education Fee	11.00
Dispute Resolution Fee	8.25
Indigent Defense Fee	33.00
Uniform Data Analysis Fee	11.00
Dissolution Fee	100.00
Parenting Act Fund	200.00
J.R.F.	110.00
Filing Fee-JRF	70.00
Legal Aid/Services Fund	68.75
10% Bond Fee	100.00
Seal Cert/Auth Copies	2.00
Comp Rec/Records Management Fe	165.00
Photocopy Fees	13.75
Interest on Bank Account	11.39
Postage	174.20
Spousal Support/Alimony	950.00
Property Settlement	56,100.00
Passport Processing Fee-County	1,085.00
Bindover Ten Percent Bond	900.00
Bond	900.00

Grand Total	61,476.34

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

FEB 1 2024

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of January , 2024

Cases Filed	Prior Pending	New Filings	Reopened Cases	Disposed Cases	Current Pending	Appealed Cases	Assign Co. Judge
Criminal							
Felony - Filed	0	0	0	0	0	0	
Felony - Bindovers	61	1	2	8	56	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	61	1	2	8	56	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	2	3	0	
Real Property	4	2	0	2	4	0	
Miscellaneous	5	7	0	2	10	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	15	9	0	6	18	0	
Domestic Relations							
Marriage Dissolution	29	5	1	3	32	0	0
Support/Custody	15	0	1	4	12	0	0
Paternity	9	1	0	1	9	0	0
URESAs	0	0	0	0	0	0	0
Protection Orders	2	6	0	8	0	0	1
Miscellaneous	1	0	0	0	1	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	56	12	2	16	54	0	1
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	132	22	4	30	128	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	132	22	4	30	128	0	

Disposition	Appeals					Total
	Civil	Small Claims	Dom. Rel.	Probate	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	2	0	0	4
Uncontested/Default	1	0	9	0	0	10
Dismissed by Party	3	0	1	0	0	4
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	6	0	16	0	0	22

Month of January, 2024

Date: 02/01/2024

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 08:46:09

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	2	0	0	0	0	2
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	6	0	0	0	0	6
Guilty Plea by Waiver	0	0	0	0	0	0

Total Dispositions	8	0	0	0	0	8

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account Transactions by Account

As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
							3,878.99
			200 · Due to County Treasurer				
			201 · Writ Fees				1,332.00
Invoice	01/01/2024	244-81	SouthLaw, PC	Writ Fees-David ...	120 · A/R	42.00	1,374.00
Invoice	01/01/2024	244-68	Rausch Sturm LLP	Writ Fees-Johnn...	120 · A/R	6.00	1,380.00
Invoice	01/01/2024	244-69	Rausch Sturm LLP	Writ Fees-Ricky ...	120 · A/R	18.00	1,398.00
Invoice	01/01/2024	244-79	Rausch Sturm LLP	Writ Fees-Ricky ...	120 · A/R	18.00	1,416.00
Invoice	01/01/2024	244-71	Credit Management	Writ Fees-Laura...	120 · A/R	18.00	1,434.00
Invoice	01/01/2024	245-10	Gurstel Law Firm, PC	Writ Fees-Effie ...	120 · A/R	18.00	1,452.00
Invoice	01/01/2024	244-75	State	Writ Fees-Rhett ...	120 · A/R	18.00	1,470.00
Invoice	01/01/2024	244-80	State	Writ Fees-Billy ...	120 · A/R	18.00	1,488.00
Invoice	01/01/2024	245-08	State	Writ Fees-Justin...	120 · A/R	6.00	1,494.00
Check	01/02/2024	10252	Saline County Treasurer	Dec 2023 - fees ...	100 · Ca...	-1,332.00	162.00
Invoice	01/02/2024	244-70	National Account Systems of Omaha, ...	Writ Fees-Casey...	120 · A/R	6.00	168.00
Invoice	01/02/2024	244-73	James A Cada	Writ Fees-Erin H...	120 · A/R	6.00	174.00
Invoice	01/02/2024	244-76	James A Cada	Writ Fees-Lonni...	120 · A/R	27.00	201.00
Invoice	01/02/2024	244-72	State	Writ Fees-Danie...	120 · A/R	6.00	207.00
Invoice	01/03/2024	244-77	James A Cada	Writ Fees-Luis ...	120 · A/R	27.00	234.00
Invoice	01/03/2024	244-78	State	Writ Fees-Loren...	120 · A/R	18.00	252.00
Invoice	01/05/2024	244-84	Messerli & Kramer PA	Writ Fees-Edith ...	120 · A/R	18.00	270.00
Invoice	01/05/2024	244-83	Messerli & Kramer PA	Writ Fees-Farley...	120 · A/R	18.00	288.00
Invoice	01/05/2024	244-85	Messerli & Kramer PA	Writ Fees-Aman...	120 · A/R	18.00	306.00
Invoice	01/05/2024	244-82	Credit Management	Writ Fees-Misty ...	120 · A/R	18.00	324.00
Invoice	01/05/2024	245-19	Rausch Sturm LLP	Writ Fees-Felipe...	120 · A/R	18.00	342.00
Invoice	01/05/2024	245-18	Rausch Sturm LLP	Writ Fees-Jorge ...	120 · A/R	18.00	360.00
Invoice	01/05/2024	245-20	Rausch Sturm LLP	Writ Fees-Juan ...	120 · A/R	6.00	366.00
Invoice	01/05/2024	244-90	State	Writ Fees-Jorge ...	120 · A/R	18.00	384.00
Invoice	01/05/2024	244-91	State	Writ Fees-Rodri...	120 · A/R	6.00	390.00
Invoice	01/05/2024	244-92	State	Writ Fees-Rodri...	120 · A/R	2.00	392.00
Invoice	01/08/2024	244-88	Dennis Haller	Writ Fees-Mitch...	120 · A/R	6.00	398.00
Invoice	01/08/2024	244-87	Pollack & Ball LLC	Writ Fees-Emm...	120 · A/R	18.00	416.00
Invoice	01/08/2024	244-86	James A Cada	Writ Fees-John ...	120 · A/R	6.00	422.00
Invoice	01/08/2024	244-89	State	Writ Fees-Justin...	120 · A/R	6.00	428.00
Invoice	01/08/2024	244-93	State	Writ Fees-Denni...	120 · A/R	18.00	446.00
Invoice	01/08/2024	244-94	State	Writ Fees-Philip ...	120 · A/R	18.00	464.00
Invoice	01/08/2024	244-95	State	Writ Fees-Philip ...	120 · A/R	9.00	473.00
Invoice	01/08/2024	244-96	State	Writ Fees-Philip ...	120 · A/R	9.00	482.00
Invoice	01/08/2024	244-97	State	Writ Fees-Philip ...	120 · A/R	9.00	491.00
Invoice	01/09/2024	244-99	James A Cada	Writ Fees-Teri ...	120 · A/R	18.00	509.00
Invoice	01/09/2024	244-100	Credit Management	Writ Fees-Jessic...	120 · A/R	18.00	527.00
Invoice	01/09/2024	244-98	National Account Systems of Omaha, ...	Writ Fees-Aman...	120 · A/R	18.00	545.00
Invoice	01/09/2024	245-01	James A Cada	Writ Fees-Kim L...	120 · A/R	27.00	572.00
Invoice	01/09/2024	245-02	James A Cada	Writ Fees-Jerem...	120 · A/R	27.00	599.00
Invoice	01/10/2024	245-03	Credit Management	Writ Fees-April ...	120 · A/R	6.00	605.00
Invoice	01/10/2024	245-04	Messerli & Kramer PA	Writ Fees-Troy ...	120 · A/R	18.00	623.00

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account Transactions by Account

As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/11/2024	245-05	Credit Management	Writ Fees-Willia...	120 · A/R	6.00	629.00
Invoice	01/11/2024	245-06	Bixby Law Office	Writ Fees-Joshu...	120 · A/R	18.00	647.00
Invoice	01/11/2024	245-07	James A Cada	Writ Fees-Brand...	120 · A/R	18.00	665.00
Invoice	01/11/2024	245-43	Hauge Associates, Inc	Writ Fees-Jennif...	120 · A/R	27.00	692.00
Invoice	01/11/2024	245-14	State	Writ Fees-Rodri...	120 · A/R	18.00	710.00
Invoice	01/11/2024	245-15	State	Writ Fees-Rodri...	120 · A/R	2.00	712.00
Invoice	01/16/2024	245-09	Smith Pauley	Writ Fees-Luis ...	120 · A/R	6.00	718.00
Invoice	01/16/2024	245-12	Collection Agency, LLC	Writ Fees-Alex ...	120 · A/R	18.00	736.00
Invoice	01/16/2024	245-13	Collection Agency, LLC	Writ Fees-Kathe...	120 · A/R	18.00	754.00
Invoice	01/16/2024	245-22	Jefferson Capital Systems, LLC	Writ Fees-Sierra...	120 · A/R	18.00	772.00
Invoice	01/16/2024	245-21	Jefferson Capital Systems, LLC	Writ Fees-Cecili...	120 · A/R	18.00	790.00
Invoice	01/17/2024	245-16	Collection Agency, LLC	Writ Fees-Migue...	120 · A/R	18.00	808.00
Invoice	01/18/2024	245-24	Credit Management	Writ Fees-Don ...	120 · A/R	27.00	835.00
Invoice	01/18/2024	245-23	State	Writ Fees-Erick ...	120 · A/R	6.00	841.00
Invoice	01/19/2024	245-25	Collection Agency, LLC	Writ Fees-Kailey...	120 · A/R	18.00	859.00
Invoice	01/19/2024	245-26	Credit Management	Writ Fees-Cass...	120 · A/R	18.00	877.00
Invoice	01/19/2024	245-27	Credit Bureau Services, Inc	Writ Fees-Travis...	120 · A/R	27.00	904.00
Invoice	01/22/2024	245-28	Smith Pauley	Writ Fees-Samu...	120 · A/R	18.00	922.00
Invoice	01/23/2024	245-30	Collection Agency, LLC	Writ Fees-Esme...	120 · A/R	6.00	928.00
Invoice	01/23/2024	245-31	Collection Agency, LLC	Writ Fees-Richa...	120 · A/R	18.00	946.00
Invoice	01/23/2024	245-29	Collection Agency, LLC	Writ Fees-Kortn...	120 · A/R	6.00	952.00
Invoice	01/23/2024	245-39	Collection Agency, LLC	Writ Fees-Chels...	120 · A/R	27.00	979.00
Invoice	01/23/2024	245-32	State	Writ Fees-Kevin ...	120 · A/R	45.00	1,024.00
Invoice	01/23/2024	245-33	State	Writ Fees-Alice ...	120 · A/R	45.00	1,069.00
Invoice	01/24/2024	245-11	Revco Solutions, Inc	Writ Fees-Christ...	120 · A/R	18.00	1,087.00
Invoice	01/24/2024	245-35	Collection Agency, LLC	Writ Fees-Jason...	120 · A/R	27.00	1,114.00
Invoice	01/24/2024	245-36	Collection Agency, LLC	Writ Fees-Diego...	120 · A/R	27.00	1,141.00
Invoice	01/24/2024	245-37	James A Cada	Writ Fees-Vane...	120 · A/R	27.00	1,168.00
Invoice	01/24/2024	245-34	State	Writ Fees-Tyler ...	120 · A/R	27.00	1,195.00
Invoice	01/24/2024	245-38	State	Writ Fees-Franci...	120 · A/R	18.00	1,213.00
Invoice	01/26/2024	245-41	State	Writ Fees-Austin...	120 · A/R	18.00	1,231.00
Invoice	01/26/2024	245-42	State	Writ Fees-Austin...	120 · A/R	18.00	1,249.00
Invoice	01/29/2024	245-44	James A Cada	Writ Fees-Daylo...	120 · A/R	18.00	1,267.00
Invoice	01/30/2024	245-46	James A Cada	Writ Fees-Edith ...	120 · A/R	18.00	1,285.00
Invoice	01/30/2024	245-47	James A Cada	Writ Fees-Kriste...	120 · A/R	18.00	1,303.00
Total 201 · Writ Fees						-29.00	1,303.00

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account
Transactions by Account
As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
202 · Mileage							1,711.99
Invoice	01/01/2024	244-81	SouthLaw, PC	Mileage-D/A Sinn	120 · A/R	0.61	1,712.60
Invoice	01/01/2024	244-68	Rausch Sturm LLP	Mileage-Johnny ...	120 · A/R	43.56	1,756.16
Invoice	01/01/2024	244-69	Rausch Sturm LLP	Mileage-Ricky B...	120 · A/R	17.55	1,773.71
Invoice	01/01/2024	244-79	Rausch Sturm LLP	Mileage-Ricky B...	120 · A/R	13.92	1,787.63
Invoice	01/01/2024	244-71	Credit Management	Mileage-Laura P...	120 · A/R	23.60	1,811.23
Invoice	01/01/2024	245-10	Gurstel Law Firm, PC	Mileage-Effie Th...	120 · A/R	31.46	1,842.69
Invoice	01/01/2024	244-75	State	Mileage-Rhett A...	120 · A/R	0.00	1,842.69
Invoice	01/01/2024	244-80	State	Mileage-Billy Wa...	120 · A/R	241.00	2,083.69
Invoice	01/01/2024	245-08	State	Mileage-Justin S...	120 · A/R	10.29	2,093.98
Check	01/02/2024	10252	Saline County Treasurer	Dec 2023 - fees ...	100 · Ca...	-1,711.99	381.99
Invoice	01/02/2024	244-70	National Account Systems of Omaha, ...	Mileage-Casey ...	120 · A/R	1.21	383.20
Invoice	01/02/2024	244-73	James A Cada	Mileage-Erin He...	120 · A/R	0.00	383.20
Invoice	01/02/2024	244-76	James A Cada	Mileage-Lonnie/...	120 · A/R	8.47	391.67
Invoice	01/02/2024	244-72	State	Mileage-Daniel ...	120 · A/R	24.81	416.48
Invoice	01/03/2024	244-77	James A Cada	Mileage-Luis Oli...	120 · A/R	13.92	430.40
Invoice	01/03/2024	244-78	State	Mileage-Lorena ...	120 · A/R	13.92	444.32
Invoice	01/05/2024	244-84	Messerli & Kramer PA	Mileage-Editch ...	120 · A/R	13.92	458.24
Invoice	01/05/2024	244-83	Messerli & Kramer PA	Mileage-Farley ...	120 · A/R	13.92	472.16
Invoice	01/05/2024	244-85	Messerli & Kramer PA	Mileage-Amand...	120 · A/R	13.92	486.08
Invoice	01/05/2024	244-82	Credit Management	Mileage-Misty Fil...	120 · A/R	1.21	487.29
Invoice	01/05/2024	245-19	Rausch Sturm LLP	Mileage-Felipe S...	120 · A/R	13.92	501.21
Invoice	01/05/2024	245-18	Rausch Sturm LLP	Mileage-Jorge P...	120 · A/R	18.15	519.36
Invoice	01/05/2024	245-20	Rausch Sturm LLP	Mileage-Juan M...	120 · A/R	15.13	534.49
Invoice	01/05/2024	244-90	State	Mileage-Jorge V...	120 · A/R	0.00	534.49
Invoice	01/05/2024	244-91	State	Mileage-Rodrigo...	120 · A/R	0.00	534.49
Invoice	01/05/2024	244-92	State	Mileage-Rodrigo...	120 · A/R	0.00	534.49
Invoice	01/08/2024	244-88	Dennis Haller	Mileage-Mitchell ...	120 · A/R	0.61	535.10
Invoice	01/08/2024	244-87	Pollack & Ball LLC	Mileage-Emma ...	120 · A/R	0.61	535.71
Invoice	01/08/2024	244-86	James A Cada	Mileage-John Pa...	120 · A/R	14.52	550.23
Invoice	01/08/2024	244-89	State	Mileage-Justin S...	120 · A/R	10.29	560.52
Invoice	01/08/2024	244-93	State	Mileage-Dennis ...	120 · A/R	13.92	574.44
Invoice	01/08/2024	244-94	State	Mileage-Philip J...	120 · A/R	3.63	578.07
Invoice	01/08/2024	244-95	State	Mileage-Philip J...	120 · A/R	3.63	581.70
Invoice	01/08/2024	244-96	State	Mileage-Philip J...	120 · A/R	3.63	585.33
Invoice	01/08/2024	244-97	State	Mileage-Philip J...	120 · A/R	3.63	588.96
Invoice	01/09/2024	244-99	James A Cada	Mileage-Teri Wh...	120 · A/R	21.18	610.14
Invoice	01/09/2024	244-100	Credit Management	Mileage-Jessica ...	120 · A/R	15.73	625.87
Invoice	01/09/2024	244-98	National Account Systems of Omaha, ...	Mileage-Amand...	120 · A/R	15.13	641.00
Invoice	01/09/2024	245-01	James A Cada	Mileage-Kim/Mic...	120 · A/R	0.61	641.61
Invoice	01/09/2024	245-02	James A Cada	Mileage-Jeremy/...	120 · A/R	13.92	655.53
Invoice	01/10/2024	245-03	Credit Management	Mileage-April Br...	120 · A/R	15.13	670.66
Invoice	01/10/2024	245-04	Messerli & Kramer PA	Mileage-Troy Mil...	120 · A/R	0.61	671.27
Invoice	01/11/2024	245-05	Credit Management	Mileage-William ...	120 · A/R	19.97	691.24

8:49 AM

02/01/24

Accrual Basis

Saline Civil Account
Transactions by Account
 As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	01/11/2024	245-06	Bixby Law Office	Mileage-Joshua ...	120 · A/R	0.61	691.85
Invoice	01/11/2024	245-07	James A Cada	Mileage-Brand...	120 · A/R	0.00	691.85
Invoice	01/11/2024	245-43	Hauge Associates, Inc	Mileage-J/G Kasl	120 · A/R	19.36	711.21
Invoice	01/11/2024	245-14	State	Mileage-Rodrigo...	120 · A/R	51.00	762.21
Invoice	01/11/2024	245-15	State	Mileage-Rodrigo...	120 · A/R	0.00	762.21
Invoice	01/16/2024	245-09	Smith Pauley	Mileage-Luis Cu...	120 · A/R	13.92	776.13
Invoice	01/16/2024	245-12	Collection Agency, LLC	Mileage-Alex St...	120 · A/R	0.61	776.74
Invoice	01/16/2024	245-13	Collection Agency, LLC	Mileage-Katheri...	120 · A/R	13.92	790.66
Invoice	01/16/2024	245-22	Jefferson Capital Systems, LLC	Mileage-Sierra ...	120 · A/R	31.46	822.12
Invoice	01/16/2024	245-21	Jefferson Capital Systems, LLC	Mileage-Cecilio ...	120 · A/R	18.15	840.27
Invoice	01/17/2024	245-16	Collection Agency, LLC	Mileage-Miguel ...	120 · A/R	19.97	860.24
Invoice	01/18/2024	245-24	Credit Management	Mileage-Don/Ter...	120 · A/R	14.52	874.76
Invoice	01/18/2024	245-23	State	Mileage-Erick P...	120 · A/R	44.00	918.76
Invoice	01/19/2024	245-25	Collection Agency, LLC	Mileage-Kailey ...	120 · A/R	15.13	933.89
Invoice	01/19/2024	245-26	Credit Management	Mileage-Cassan...	120 · A/R	16.94	950.83
Invoice	01/19/2024	245-27	Credit Bureau Services, Inc	Mileage-Travis/A...	120 · A/R	21.18	972.01
Invoice	01/22/2024	245-28	Smith Pauley	Mileage-Samuel ...	120 · A/R	13.92	985.93
Invoice	01/23/2024	245-30	Collection Agency, LLC	Mileage-Esmeral...	120 · A/R	13.92	999.85
Invoice	01/23/2024	245-31	Collection Agency, LLC	Mileage-Richard...	120 · A/R	18.15	1,018.00
Invoice	01/23/2024	245-29	Collection Agency, LLC	Mileage-Kortnee...	120 · A/R	13.92	1,031.92
Invoice	01/23/2024	245-39	Collection Agency, LLC	Mileage-Chelsea...	120 · A/R	1.82	1,033.74
Invoice	01/23/2024	245-32	State	Mileage-Kevin M...	120 · A/R	7.87	1,041.61
Invoice	01/23/2024	245-33	State	Mileage-Alice Br...	120 · A/R	23.60	1,065.21
Invoice	01/24/2024	245-11	Revco Solutions, Inc	Mileage-Christo...	120 · A/R	31.46	1,096.67
Invoice	01/24/2024	245-35	Collection Agency, LLC	Mileage-Jason/S...	120 · A/R	0.61	1,097.28
Invoice	01/24/2024	245-36	Collection Agency, LLC	Mileage-Ortiz/G...	120 · A/R	8.47	1,105.75
Invoice	01/24/2024	245-37	James A Cada	Mileage-Vaness...	120 · A/R	19.97	1,125.72
Invoice	01/24/2024	245-34	State	Mileage-Tyler Pi...	120 · A/R	0.61	1,126.33
Invoice	01/24/2024	245-38	State	Mileage-Francis...	120 · A/R	15.73	1,142.06
Invoice	01/26/2024	245-41	State	Mileage-Austin ...	120 · A/R	10.29	1,152.35
Invoice	01/26/2024	245-42	State	Mileage-Austin ...	120 · A/R	10.29	1,162.64
Invoice	01/29/2024	245-44	James A Cada	Mileage-Daylon ...	120 · A/R	13.92	1,176.56
Invoice	01/30/2024	245-46	James A Cada	Mileage-Edith P...	120 · A/R	13.92	1,190.48
Invoice	01/30/2024	245-47	James A Cada	Mileage-Kristen ...	120 · A/R	14.52	1,205.00
Total 202 · Mileage						-506.99	1,205.00
203 · Vehicle Inspections							700.00
General ...	01/02/2024	223			-SPLIT-	-700.00	0.00
Sales Re...	01/31/2024	Jan 2024	Saline County Treasurer	Title Inspections...	160 · On...	380.00	380.00
Total 203 · Vehicle Inspections						-320.00	380.00

8:49 AM
 02/01/24
 Accrual Basis

Saline Civil Account
Transactions by Account
 As of January 31, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
204 · Gun Permits							135.00
General ...	01/02/2024	223			203 · Ve...	-135.00	0.00
Sales Re...	01/31/2024	Jan 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	115.00	115.00
Total 204 · Gun Permits						-20.00	115.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-875.99	3,003.00
TOTAL						-875.99	3,003.00

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

FEB 05 2024

at _____ o'clock and _____ minute

 County Clerk



1-30-2024

The Saline County Extension Office would happily donate 3 antique filing cabinets that have not been utilized in our office for an extended amount of time. It has been expressed that the Saline County Historical Society can utilize the aged cabinets. As recommended by Anita Bartels, items valued at \$100 did not need to be reported on the office inventory list. These items, although housed here, were not listed in inventory reports due to the low monetary value.

The known details of the cabinets are listed below:

1 File Cabinet, 4 drawer, brown (Back Room)	1937	\$	28.50
1 File Cabinet, 4 drawer, green (Back room)	1941	\$	32.00
1 File Cabinet, 4 drawer, gray (Back room)	1941	\$	33.00

As you can see, the cabinets are from the 1930s and 1940s. The value has not been updated in decades and has only decreased with time. We hope the Historical Society can put them to good use. Please reach out to Nathan Mueller or myself, at the number listed below, with any questions.

Best regards,

Melanie Kunc

Melanie Kunc

Office Manager, Saline County Extension

Office: (402) 821-2151

APPROVED

This _____ Day of _____ 20____
COUNTY BOARD

Chairman

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

JAN 30 2024

at _____ o'clock and _____ minute
County Clerk

RESOLUTION #2024-06

BE IT RESOLVED by the County Commissioners of Saline County, Nebraska, as follows: That Saline County Commissioners are accepting Resolution #2023-23 of the City of Crete, Nebraska establishing paving assessments for Street Improvement Projects #2021-1, 2, 3, 4 and 5. This will become part of the Saline County Commissioners permanent record.

Motion made by Commissioner _____ and seconded by Commissioner _____ to adopt the foregoing Resolution.

All members present voting as follows:

Yea: _____

Nay: _____

Absent: _____

Abstain: _____

SALINE COUNTY BOARD OF COMMISSIONERS

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of February, 2024.

Saline County Clerk

RESOLUTION NO. 2023-23

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA EQUALIZING, LEVYING AND ASSESSING THE COSTS OF THE IMPROVEMENTS IN AND TO STREET IMPROVEMENT PROJECT NOS. 2021-1, 2, 3, 4 and 5; AND RELATED MATTERS.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. The Mayor and Council have heretofore designated the time and place for considering and levying assessments upon the property specially benefited by the improvements in Street Improvement Project Nos. 2021-1, 2, 3, 4 and 5 (collectively, the “**Projects**”) to pay the cost of constructing the same; notice of the time and place of holding the meeting for said purpose was duly given as provided by statute by publication in the Crete News, a legal newspaper published in this City in accordance with law, such publication being made once each week for at least two weeks before the date of this meeting; the Mayor and the Members of the Council have each personally inspected said street improvements and the real estate abutting on and adjacent thereto; the Mayor and Council have at this session heard all persons who desire to be heard in reference to the valuation of each lot to be assessed and the special benefits or damages thereto and have considered the advice of the engineers in charge of the construction and improvements.

Section 2. The Mayor and City Council further find and determine that the costs of the improvements constructed in each of the **Projects** are as follows:

<u>STREET IMPROVEMENT PROJECT NO.</u>	<u>GENERAL BENEFIT, STORM SEWERS & INTERSECTIONS</u>	<u>SPECIAL BENEFIT</u>	<u>TOTAL</u>
2021-1	\$86,549.00	\$90,973.12	\$177,522.12
2021-2	\$163,535.56	\$85,327.76	\$248,863.32
2021-3	\$101,542.53	\$89,111.96	\$190,654.49
2021-4	\$92,159.03	\$102,001.44	\$194,160.47
2021-5	\$104,464.82	\$93,540.48	\$198,005.30
TOTAL	\$548,250.94	\$460,954.76	\$1,009,205.70

The Mayor and Council further find and determine that no lot or parcel of land in any **Project** has been damaged by the construction of such improvements, and that the amount of benefits specially accruing to each lot and parcel of land in each **Project** by reason of the construction of said improvements exceeds the amount assessed against each lot or parcel of land to pay the cost of said improvements.

Section 3. There is hereby levied and assessed upon the several lots and parcels of land in each **Project** special assessments to pay the cost of constructing such improvements in the amount in dollars and cents set out in **Schedule 1** hereto attached, and which are made a part hereof by reference. The assessment upon each lot and parcel of land is not in excess of benefits thereto specially accruing from the construction of such improvements, and the special assessments have been apportioned among the several lots and parcels of land subject to assessments in proportion to the special benefits accruing to said lots and parcels of land respectively from such improvements.

Section 4. Such special assessments shall be a lien on the property on which they are levied from the date of passage of this Resolution and shall be certified by the Clerk to the City Treasurer for collection.

The Clerk shall also at the time provided by law cause such assessments or the portion thereof then remaining unpaid to be certified to the County Clerk of Saline County for entry upon the proper tax list. Such assessments shall be payable to the City Treasurer.

Section 5. Such special assessments above provided for shall become due in fifty (50) days after the date of the passage of this Resolution and may be paid within that time without interest, but if not paid, to bear interest thereafter at the rate of seven percent (7%) per annum until delinquent; such assessments shall become delinquent in equal annual installments over a fifteen (15) year period. Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. A certified copy of said assessment schedule be filed by the Clerk with the City Treasurer and with the County Clerk of Saline County, Nebraska, as provided by law.

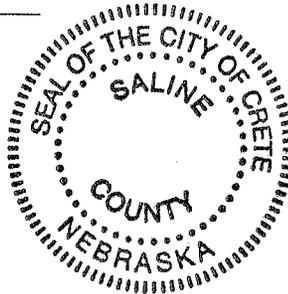
Approved this 21st day of November, 2023.

CITY OF CRETE, NEBRASKA

ATTEST:

By: 
Clerk

By: 
Mayor



STREET IMPROVEMENT PROJECTS 2021 1-5

**RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023**

GL 150-4915 if made payment prior to 01/19/2024

18TH STREET, MAIN AVENUE TO NORMAN AVENUE

Street Improvement 2021-1 \$191.12 per running foot

	NAME	PARCEL #	LEGAL DESCRIPTION	TOTAL ASSESSMENT	DUE	ANNUAL DUE	MAILING ADDRESS	MAILING CITY	MAILING ZIP CODE
1	Wissenburg III	760003831	N1/2 Lot 8 & All Lots 9-10	\$8,160.58	\$8,160.58	\$544.04	19800 SW 100th RD	Crete	68333
2	LLC	760003793	N1/2 Lot 4	\$2,216.76	\$2,216.76	\$147.78	6830 Marcus RD	Lincoln	68516
3	Betts	760003823	Lot 7 & S1/2 Lot 8	\$15,156.06	\$14,145.66	\$943.04	PO Box 486	Crete	68333
4	Montenegro	760003815	Lot 6	\$11,084.96	\$0.00	\$0.00	1805 Main Ave	Crete	68333
Block 89									
5	Boyer	760004110	Lots 23-24	\$11,658.32	\$11,658.32	\$777.22	1736 Norman Ave	Crete	68333
6	Marrujo	760004064	Lots 1-4	\$17,736.40	\$17,736.40	\$1,182.43	1743 Main Ave	Crete	68333
7	Siedoff	760004102	Lots 18-22	\$11,658.32	\$11,658.32	\$777.22	1940 Forest Ave	Crete	68333
8	Galindo	760004072	Lots 5-7	\$4,433.52	\$0.00	\$0.00	1729 Main Ave	Crete	68333

19TH STREET, MAIN AVENUE TO NORMAN AVENUE

Street Improvement 2021-2 \$179.26 per running foot

Block 74									
1	Hernandez-Alfonso	760003157	Lot 9	\$4,373.70	\$4,373.70	\$291.58	1936 Norman Ave	Crete	68333
2	Andrade	760003149	Lot 7-8	\$17,496.02	\$17,496.02	\$1,166.40	1908 Norman Ave	Crete	68333
3	Ortiz Lopez	760003130	S1/2 Lot 5 & All Lot 6	\$13,516.32	\$13,516.32	\$901.09	1905 Main Ave	Crete	68333
Block 85									
4	Guiza Mendez	760003858	W 113' of Lots 11-12	\$16,205.33	\$16,205.33	\$1,080.36	2132 County RD F	Crete	68333
5	Parker	760003777	Lots 1-2	\$16,635.56	\$16,635.56	\$1,109.04	1845 Main Ave	Crete	68333
6	Wissenburg III	760003831	N1/2 Lot 8 & All Lots 9-10	\$4,373.70	\$4,373.70	\$291.58	19800 SW 100th RD	Crete	68333

20TH STREET, MAIN AVENUE TO NORMAN AVENUE

Street Improvement 2021-3 \$187.21 per running foot

Block 70									
1	Dillion	760002959	Lots 7-10	\$22,839.62	\$21,316.98	\$1,421.13	1210 Pelican Bay Place	Lincoln	68528
2	Co. Inc	760002924	Lots 3-4	\$4,343.04	\$0.00	\$0.00	PO Box 45	Crete	68333
3	Co. Inc	760002932	Lot 5	\$6,514.56	\$0.00	\$0.00	PO Box 45	Crete	68333
4	Lawrence	760002940	Lot 6	\$10,858.76	\$10,134.84	\$675.66	7411 Union Hill Circle	Lincoln	68516
Block 74									
5	LLC	760003173	N1/2 Lot 11 & All Lot 12	\$14,846.18	\$0.00	\$0.00	PO Box 283	Crete	68333
6	LLC	760003106	Lots 1-2	\$17,373.32	\$0.00	\$0.00	PO Box 283	Crete	68333
7	Mai	760003165	Lot 10 & S1/2 Lot 11	\$7,993.44	\$0.00	\$0.00	1441 Forest Ave	Crete	68333
8	Revocable Trust	760003114	Lot 3	\$4,343.04	\$0.00	\$0.00	210 East 13th St	Crete	68333

STREET IMPROVEMENT PROJECTS 2021 1-5

**RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023**

	Paid Prior to Jan. 19, 2024	Year 1 November 21 2024	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8
1	\$0.00	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04
2	\$0.00	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78
3	\$1,010.40	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04
4	\$11,084.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22
6	\$0.00	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43
7	\$0.00	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22
8	\$4,433.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

1	\$0.00	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58
2	\$0.00	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40
3	\$0.00	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09
4	\$0.00	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36
5	\$0.00	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04
6	\$0.00	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58

1	\$1,522.64	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13
2	\$4,343.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$6,514.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	\$723.92	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66
5	\$14,846.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$17,373.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$7,993.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$4,343.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STREET IMPROVEMENT PROJECTS 2021 1-5

**RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023**

	Year	Year	Year	Year	Year	Year	TOTAL	
	9	10	11	12	13	14	15	
	2032	2033	2034	2035	2036	2037	2038	
1	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04	\$544.04	\$544.02	\$8,160.58
2	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78	\$147.78	\$147.84	\$2,216.76
3	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$943.04	\$14,145.60
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.24	\$11,658.32
6	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.43	\$1,182.38	\$17,736.40
7	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.22	\$777.24	\$11,658.32
8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

1	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$4,373.70
2	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.40	\$1,166.42	\$17,496.02
3	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09	\$901.09	\$901.06	\$13,516.32
4	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.36	\$1,080.29	\$16,205.33
5	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.04	\$1,109.00	\$16,635.56
6	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$291.58	\$4,373.70

1	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$1,421.13	\$21,316.95
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$675.66	\$10,134.90
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STREET IMPROVEMENT PROJECTS 2021 1-5

RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023

24TH STREET, MAIN AVENUE TO NORMAN AVENUE

Street Improvement 2021-4	Parcel #	LEGAL DESCRIPTION	TOTAL ASSESSMENT	DUE	ANNUAL DUE	MAILING ADDRESS	MAILING CITY	MAILING ZIP CODE
---------------------------	----------	-------------------	------------------	-----	------------	-----------------	--------------	------------------

Block 33								
1 Zajicek	Connie Jo	760001731	\$8,383.68	\$8,383.68	\$558.91	4301 Randolph St	Lincoln	68510
2 Strehle	Dale E & Cindy L	760001723	\$22,356.48	\$22,356.48	\$1,490.43	115 West 24th St	Crete	68333
3 Kubicek	Arthur M	760001707	\$26,199.00	\$26,199.00	\$1,746.60	2409 Main Ave	Crete	68333
Block 35								
4 Aguado Lopez	Alba	760001871	\$11,527.56	\$0.00	\$0.00	2344 Norman Ave	Crete	68333
5 Wenz Enterprises Inc	Doug Wenz	760001820	\$12,654.18	\$0.00	\$0.00	210 East 13th St	Crete	68333
6 Ortiz	Guillermo & Maria	760001863	\$11,527.56	\$11,527.56	\$768.50	2322 Norman Ave	Crete	68333
7 Phelps	Mary L	760001839	\$9,352.98	\$9,352.98	\$623.53	2323 Main Ave	Crete	68333

NORMAN AVENUE, 23RD STREET TO 24TH STREET

Street Improvement 2021-5 \$177.16 per running foot
Block 34

1 Pineda	Nohemi	760001790	\$11,692.56	\$11,692.56	\$779.50	2345 Norman Ave	Crete	68333
2 Lemus Franco	Rogelio	760001804	\$11,692.56	\$11,692.56	\$779.50	2335 Norman Ave	Crete	68333
3 Umama Molina	Erika	760001812	\$23,385.12	\$23,385.12	\$1,559.01	2307 Norman Ave	Crete	68333
Block 35								
4 Aguado Lopez	Alba	760001871	\$7,795.04	\$0.00	\$0.00	2344 Norman Ave	Crete	68333
5 Ortiz	Guillermo & Maria	760001863	\$15,590.08	\$15,590.08	\$1,039.34	2322 Norman Ave	Crete	68333
6 Mendez Guiza	Gregorio	760001855	\$23,385.12	\$23,385.12	\$1,559.01	2125 Linden Ave	Crete	68333
TOTAL			\$439,359.43	\$333,193.63	\$22,212.90			
					\$106,165.80			

Cost Breakdown
Construction Costs \$869,832.30
Engineering \$69,686.70
Legal, Publishing, Interest \$69,686.70
Total \$1,009,205.70

Charge to Property Owners \$439,359.43
Charge to General Obligation \$569,846.27
Total \$1,009,205.70

STREET IMPROVEMENT PROJECTS 2021 1-5

RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023

	Paid Prior to Jan. 19, 2024	Year 1 November 21 2024	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8
1	\$0.00	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91
2	\$0.00	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43
3	\$0.00	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6		\$768.50	\$768.50	\$768.50	\$768.50	\$768.50	\$768.50	\$768.50	\$768.50
7		\$623.53	\$623.53	\$623.53	\$623.53	\$623.53	\$623.53	\$623.53	\$623.53

1	\$0.00	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50
2	\$0.00	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50
3	\$0.00	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34
6		\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01
	\$106,165.80	\$24,237.90	\$24,239.90	\$24,241.90	\$24,243.90	\$24,245.90	\$24,247.90	\$24,249.90	\$24,251.90

STREET IMPROVEMENT PROJECTS 2021 1-5

RESOLUTION 2023-23
ASSESSMENT SCHEDULE
NOVEMBER 21, 2023

	Year	Year	Year	Year	Year	Year	TOTAL	
	9	10	11	12	13	14	15	
	2032	2033	2034	2035	2036	2037	2038	
1	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91	\$558.91	\$558.94	\$8,383.68
2	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.43	\$1,490.46	\$22,356.48
3	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$1,746.60	\$26,199.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$768.50	\$768.50	\$768.50	\$768.50	\$768.50	\$768.50	\$768.56	\$11,527.56
7	\$623.53	\$623.53	\$623.53	\$623.53	\$623.53	\$623.53	\$623.56	\$9,352.98

1	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.56	\$11,692.56
2	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.50	\$779.56	\$11,692.56
3	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,558.98	\$23,385.12
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.34	\$1,039.32	\$15,590.08
6	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,559.01	\$1,558.98	\$23,385.12
	\$24,253.90	\$24,255.90	\$24,257.90	\$24,259.90	\$24,261.90	\$24,263.90	\$24,266.00	\$333,193.60

RESOLUTION #2024-05

BE IT HEREBY RESOLVED, by the Board of Commissioners of Saline County, NE,
that the sum of \$1,000.00 be transferred from the Inheritance Fund #2700 to the Juvenile
Services Aid Program Fund #2516, to be reimbursed when funds are available.

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

Yeas: _____

Nays: _____

Abstentions: _____

Absent: _____

Chairman

SUBSCRIBED AND SWORN TO before me this 6th day of February, 2024

SEAL

Saline County Clerk



JAN 16 2024

906 South 26th Street | Lincoln, NE 68510 | Phone: 402.483.5466 | Fax: 402.483.1722 | www.speecelewis.com

January 10, 2024

Board of County Commissioners
Saline County Courthouse
PO Box 865
Wilber NE 68465

RE: Saline County Box Culvert Project
Structure No. C007614310P
In Section 15-T7N-R4E

Dear Board Members:

This Supplemental Agreement is being issued to provide Observation of Construction for the above referenced project. Listed below are our fees to provide this service.

OBSERVATION OF CONSTRUCTION

Speece Lewis Engineers will furnish on-site construction observation under the supervision of a Licensed Engineer. Observation requirements are subject to the Contractor's building procedures and the size of the culvert. Anywhere from 10 to 12 inspection trips to the site can be anticipated. Observation of reinforcement placement and all concrete pours will be required. Observation of Construction will be billed at the following rates:

Project Manager	\$165.00 /hour
Inspector	\$ 90.00 /hour
Survey Crew	\$190.00 /hour
Federal Mileage Rate	Current Federal Rate
Testing Laboratory Cylinder Breaks	At Cost

If this proposal meets with your approval, a signed copy of this letter shall serve as our contract. Please retain one (1) copy for your files and return one (1) copy to our office.

If you have any additional questions or concerns, please contact our office.

Respectfully Submitted,

SPEECE LEWIS ENGINEERS INC.

Tim Farmer, P.E.
President / Owner

ACCEPTED FOR SALINE COUNTY:

By: _____
Date: _____

APS7040
1/26/24
16:00:01

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/09/2024 TO 02/09/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD 00-2-1704	MILEAGE ALLOWANCE	633.39	MARVIN KOHOUT	A S O N D MILG	24020022
		***** 601-00 BOARD 633.39 *****			
602-00 CLERK 00-2-1801	DUES, SUB, REG, & TRAINING	40.00	NACO	B. KELLY S. JELINEK D. CLAR	24020030
		***** 602-00 CLERK 40.00 *****			
603-00 TREASURER 00-2-1801 00-3-0101	DUES, SUB, REG, & TRAINING OFFICE SUPPLIES	40.00 97.88	NACO EAKES OFFICE PLUS	B. KELLY S. JELINEK D. CLAR INV 8861791-1 INV 8861806-	24020030 24020008
		***** 603-00 TREASURER 137.88 *****			
605-00 ASSESSOR 00-2-1801 00-2-1801	DUES, SUB, REG, & TRAINING DUES, SUB, REG, & TRAINING	120.00 75.00	NACO NEBRASKA ASSN OF COUNTY A	B. KELLY S. JELINEK D. CLAR B. KELLY DUES	24020030 24020031
		***** 605-00 ASSESSOR 195.00 *****			
607-00 ELECTION 00-1-0309 00-1-0309 00-1-0309 00-1-0309 00-2-1704 00-2-1704	ELECTION WORKER PAY ELECTION WORKER PAY ELECTION WORKER PAY ELECTION WORKER PAY MILEAGE ALLOWANCE MILEAGE ALLOWANCE	54.00 35.00 35.00 45.00 18.76 29.48	MARJORIE RHYNALDS DORIS OURECKY SHARON CERVENY PATTY BAUER SHARON CERVENY PATTY BAUER	CANVAS BOARD CANVAS BOARD CANVAS BOARD CANVAS BOARD MILEAGE MILEAGE	24020010 24020011 24020012 24020013 24020014 24020015
		***** 607-00 ELECTION 217.24 *****			
608-00 PLANNING-ZONING COMMISSION 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424 00-1-0424	ZONING & BUILDING P/T SALARY ZONING & BUILDING P/T SALARY	33.76 29.74 63.24 16.34 19.69 38.45 42.47	JOHNNY BARTA GERALD L BROWN MARK DUE DAVID LYNN HERMSMEIER KEITH L MULLER TROY STEUER JOEL A WEBER	P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24 P&Z 1/16/24	24020002 24020004 24020007 24020021 24020029 24020039 24020048

APS7040
1/26/24
16:00:01

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/09/2024 TO 02/09/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-1-0424	ZONING & BUILDING P/T SALARY	63.24	MARY JO WEBER	P&Z 1/16/24	24020050
608-00 PLANNING-ZONING COMMISSION		306.93			
610-00 VOICE/DATA SERVICES					
00-4-0201	DATA PROCESSING-MIPS	242.00	STATE OF NE-DEPT OF ADMIN INV 1407499		24020038
610-00 VOICE/DATA SERVICES		242.00			
621-00 CLERK OF DIST. COURT					
00-2-0100	POSTAL SERVICE	1,600.10	VISA	ACCT 8604	24020045
00-2-1801	DUES, SUB, REG, & TRAINING	50.00	CLERK OF THE DISTRICT COU	A. MULBERY	24020005
621-00 CLERK OF DIST. COURT		1,650.10			
631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-1-0405	CLERICAL P/T SALARY	175.00	VERGENE KRACKE	1/19/24	24020024
631-00 CLERK OF DIST. COURT CHILD SUPPORT		175.00			
641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-3-0119	BUILDING SUPPLIES	64.72	DOLLAR GENERAL CHARGE SAL	ACCT 899593338	24020006
00-5-0230	BUILDING IMPROVEMENTS	6,523.00	WILBER WINDOWS & DOORS IN	INV 1478	24020051
641-00 BUILDING & GROUNDS (COURT HOUSE)		6,587.72			
645-00 EXTENSION OFFICE					
00-1-0323	UNL PAID 4-H ASSISTANT	10,561.77	UNIVERSITY OF NE - AEM BU	INV FY24 QTR2	24020042
00-2-0100	POSTAL SERVICE	513.95	VISA	ACCT 8630	24020046
00-2-2000	PRINTING AND PUBLISHING	3.64	SEWARD COUNTY INDEPENDENT	INV 181325	24020036
00-5-0500	OFFICE EQUIPMENT	106.99	VISA	ACCT 8630	24020046
645-00 EXTENSION OFFICE		11,186.35			
651-00 SHERIFF					
00-1-1100	UNIFORM ALLOWANCE	66.80	PATRICK A MEISTER	REIMBURSE	24020026
00-1-1100	UNIFORM ALLOWANCE	20.00	DORIS E ODVODY	2 PATCHES	24020032
00-2-1801	DUES, SUB, REG, & TRAINING	150.00	MID STATES ORGANIZED CRIM	INV 0004431-IN	24020028

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/09/2024 TO 02/09/2024

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

	651-00 SHERIFF	236.80			

652-00 ATTORNEY					
00-2-0100	POSTAL SERVICES	229.00	SALINE COUNTY ATTORNEY PE	REIMBURSE	24020034
00-3-0101	OFFICE SUPPLIES	53.00	EAKES OFFICE PLUS	INV 8861791-1 INV 8861806-	24020008

	652-00 ATTORNEY	282.00			

662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	60.97	EQUIFAX WORKFORCE SOLUTIO	INV 2058615073	24020016

	662-00 ATTORNEY-CHILD SUPPORT	60.97			

671-00 JAIL					
00-2-1200	OFFICE EQUIPMENT REPAIR	696.68	US BANK EQUIPMENT FINANCE	INV 520248188	24020043
00-2-1900	BOARD OF PRISONERS-MEALS	11,196.98	SUMMIT FOOD SERVICE LLC	INV2000196274 INV200019557	24020041
00-2-3000	6 MEDICAL SERVICES	800.00	FRIEND COMMUNITY HEALTHCA	1/10/24 1/17/24	24020019
00-3-0100	SUPPLIES & MATERIALS-LINENS ET	499.57	ECOLAB	INV 6342325398 INV 63426730	24020009
00-3-0101	OFFICE SUPPLIES	123.37	EAKES OFFICE PLUS	INV 8861791-1 INV 8861806-	24020008
00-3-0103	JANITORIAL SUPPLIES	163.99	EAKES OFFICE PLUS	INV 8861791-1 INV 8861806-	24020008
00-3-0103	JANITORIAL SUPPLIES	201.70	ECOLAB	INV 6342325398 INV 63426730	24020009
00-3-0103	JANITORIAL SUPPLIES	64.71	WALKER UNIFORM RENTAL	INV 1317882	24020047
00-3-0134	LAUNDRY SUPPLIES	562.56	ECOLAB	INV 6342325398 INV 63426730	24020009

	671-00 JAIL	14,309.56			

733-00 WEED CONTROL					
00-2-1700	TRAVEL EXPENSES	163.48	LYLE WEBER	MILEAGE	24020049

	733-00 WEED CONTROL	163.48			

803-00 VETERANS SERVICE					
00-2-9900	MISCELLANEOUS	32.16	LYLE BARTELS	MILEAGE1/23/24	24020003
00-2-9900	MISCELLANEOUS	18.76	ALAN STROUF	MILEAGE	24020040

	803-00 VETERANS SERVICE	50.92			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 02/09/2024 TO 02/09/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #

970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	304.00	POINT C	INV PCH823906	24020033
00-1-1400	MISCELLANEOUS INS	2,658.50	MID AMERICA BENEFITS	JANUARY FEBRUARY	24020027
00-2-2301	DIST COURT JURY FEES	24.11	VISA	ACCT 8604	24020045
00-2-2411	DISTRICT COURT ATTORNEY FEES	1,159.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE CR 23 188 CR 23 2	24020020
00-2-2411	DISTRICT COURT ATTORNEY FEES	655.50	JUSTIN KUNTZ	MH23-6 CI 12-109	24020025
00-2-2412	COUNTY COURT ATTORNEY	389.50	SCOTT RYAN GROPP, ATTORNE	REIMBURSE CR 23 188 CR 23 2	24020020
00-2-2412	COUNTY COURT ATTORNEY	2,884.08	MATTHEW K KOSMICKI	CR 23 68	24020023
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,400.00	SCOTT RYAN GROPP, ATTORNE	REIMBURSE CR 23 188 CR 23 2	24020020
00-2-2601	DISTRICT COURT COSTS	238.48	SALINE COUNTY ATTORNEY PE	REIMBURSE	24020034
00-2-2601	DISTRICT COURT COSTS	258.00	SALINE COUNTY DISTRICT CO	CLAIM 1771 CLAIM 1770	24020035
00-2-2601	DISTRICT COURT COSTS	34.47	VISA	ACCT 8604	24020045
00-2-2602	COUNTY COURT COSTS	80.00	THE BANKCORP BANK NA	INV 23-9008	24020001
00-2-2602	COUNTY COURT COSTS	5.00	FIFTH THIRD BANK	11/30/23	24020017
00-2-2700	MENTAL HEALTH BOARD COSTS	166.08	JUSTIN KUNTZ	MH23-6 CI 12-109	24020025
00-2-2700	MENTAL HEALTH BOARD COSTS	260.30	CARROLL L VERHAGE MD	MH 23-6	24020044
00-2-5871	EMPLOYEE RECOGNITION	822.75	FIRST STATE BANK	EMP BNQT GC	24020018
00-2-9900	MISCELLANEOUS	394.00	SOARIN GROUP LLC	INV INV-11689	24020037

970-00 MISCELLANEOUS & MISC. COURTS		19,733.77	*****		

0100 GENERAL FUND		56,209.11	*****		

705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0504	SEWER	300.00	SUDRLA WATER SERVICE	FRIEND SHOP	24020060
00-2-1600	OTHER EQUIPMENT REPAIR	220.66	MATHESON TRI-GAS INC	INV 0029046516	24020055
00-3-0106	SHOP SUPPLIES	132.00	MATHESON TRI-GAS INC	INV 0029046516	24020055
00-3-0106	SHOP SUPPLIES	1,065.98	MIDWEST UNLIMITED	ACCT SALCOU	24020056
00-3-0202	GRAVEL AND BORROW	2,486.14	BEATRICE CONCRETE CO INC	INV S1 191158	24020052
00-3-0202	GRAVEL AND BORROW	1,399.95	ROCK ON INC	INV 1818	24020057
00-3-0202	GRAVEL AND BORROW	2,823.48	SOUTHWEST GRAVEL PRODUCTS	INV SC2024-1	24020058
00-3-0400	MISCELLANEOUS	65.90	DOLLAR GENERAL CHARGE SAL	ACCT 514337955	24020054
00-5-0318	SAFETY EQUIPMENT	26.34	MATHESON TRI-GAS INC	INV 0029046516	24020055
00-5-1302	ENGINEERING FEES	2,277.50	SPEECE-LEWIS ENGINEERS	INV 12981	24020059
00-5-1306	DRUG TESTING FEES & SUPPLIES	121.00	CRETE AREA MEDICAL CENTER	ACCT 9813395	24020053

705-00 BRIDGE/ROAD MAINTENANCE		10,918.95	*****		

0300 ROAD & BRIDGE FUND		10,918.95	*****		

SALINE
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/09/2024 TO 02/09/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,200.00	DEWITT COMMUNITY CLUB	REIMBURSE	24020061
00-2-6040	VISITOR PROMOTION	1,200.00	NEBRASKA CZECHS OF WILBER	REIMBURSE	24020062
879-00 VISITOR IMPROVEMENT		2,400.00			
0995 VISITORS IMPROVEMENT FUND		2,400.00			
604-00	REGISTER OF DEEDS				
00-2-9900	MISCELLANEOUS	220.00	MIPS INC	INV 240109101	24020063
604-00 REGISTER OF DEEDS		220.00			
1150 REGISTER OF DEEDS FUND		220.00			
837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	1,062.00	DEBRA A COLLINS	12/28-1/18/24	24020066
00-1-1400	PROGRAM EXPENSE	285.00	SAMANTHA COSAERT	1/10-24/24	24020067
00-1-1400	PROGRAM EXPENSE	45.00	MARCIA EMAL	MILEAGE CRETE FT CLNC	24020068
00-1-1400	PROGRAM EXPENSE	105.00	DARLENE PRIBYL	MILEAGE CRETE FT CLNC FRIE	24020069
00-1-1400	PROGRAM EXPENSE	45.00	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24020071
00-2-1300	BUILDING MAINTENANCE	80.00	ANYTIME PLUMBING & HEATIN	INV 25567VI	24020065
00-2-1704	MILEAGE ALLOWANCE	17.02	MARCIA EMAL	MILEAGE CRETE FT CLNC	24020068
00-2-1704	MILEAGE ALLOWANCE	15.21	DARLENE PRIBYL	MILEAGE CRETE FT CLNC FRIE	24020069
00-2-1704	MILEAGE ALLOWANCE	17.76	SARAH L YOKEL	MILEAGE WILBER FT CLNC	24020071
00-2-2000	PRINTING & PUBLISHING	3,044.01	AGING PARTNERS ACCOUNTING	COPIER 19541	24020064
00-2-9900	MISCELLANEOUS	7.74	SEWARD COUNTY INDEPENDENT	INV 181596	24020070
837-00 AGING SERVICES		4,723.74			
2250 AGING SERVICES FUND		4,723.74			
672-00	DRUG COURT				
00-2-2515	CONTRACTED SERVICES	1,200.00	KALKWARF & SMITH LAW OFFI	FEBURARY 2024	24020072
672-00 DRUG COURT		1,200.00			

APS7040
1/26/24
16:00:01

SALINE
BOARD PREAPPROVAL REPORT
DRUG COURT
FROM 02/09/2024 TO 02/09/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2390 DRUG COURT FUND 1,200.00

666-00 JUVENILE SERVICES AID PROGRAM GRANT
00-1-0200 SALARIES 1,140.63 ANITA STOUGARD 1/10-23/24 24020073

666-00 JUVENILE SERVICES AID PROGRAM GRANT 1,140.63

2516 JUVENILE SERVICES AID PROGRAM GRANT FUND 1,140.63

600-00 911 EMERGENCY MANAGEMENT FUND
00-2-2502 PROFESSIONAL FEES 3,571.88 CENTURYLINK INV 672572852 INV 67259063 24020074
00-2-2502 PROFESSIONAL FEES 5.54 NEMAHA COUNTY SHERIFF 1/16/24 24020075

600-00 911 EMERGENCY MANAGEMENT FUND 3,577.42

2910 911 EMERGENCY MANAGEMENT FUND FUND 3,577.42

600-00 911 WIRELESS SERVICE FUND
00-5-1217 911 WIRELESS SERVICE FUND 32,146.87 CENTURYLINK INV 672572852 INV 67259063 24020076
00-5-1217 911 WIRELESS SERVICE FUND 49.90 NEMAHA COUNTY SHERIFF 1/16/24 24020077

600-00 911 WIRELESS SERVICE FUND 32,196.77

2913 911 WIRELESS SERVICE FUND 32,196.77

665-00 LAW ENFORCEMENT COMMISSARY
00-2-1900 FOOD 3,157.41 SUMMIT FOOD SERVICE LLC INV2000195690 INV200019639 24020081
00-2-9900 MISCELLANEOUS 597.33 CHARM-TEX INC INV 0347857-IN INV 0350342- 24020078
00-2-9900 MISCELLANEOUS 254.20 EAKES OFFICE PLUS INV 8861503-0 INV 8867038- 24020079
00-2-9900 MISCELLANEOUS 4,199.14 JBI LTD INV 201706018 24020080
00-2-9900 MISCELLANEOUS 1,078.85 SUMMIT FOOD SERVICE LLC INV2000195690 INV200019639 24020081

665-00 LAW ENFORCEMENT COMMISSARY 9,286.93

APS7040
1/26/24
16:00:01

SALINE
BOARD PREAPPROVAL REPORT
LAW ENFORCEMENT COMMISSARY
FROM 02/09/2024 TO 02/09/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2965 LAW ENFORCEMENT COMMISSARY FUND	9,286.93	

GRAND	121,873.55	

Pay Period

2 #1

Pay Date:

2/9/2024

Direct Deposits	\$188,321.78
Tax Liabilities	\$64,256.95
Third Party Liabilities	
Third Party Electronic Payments	\$489.45
Payroll Billing	\$1,984.48
Total amount to be debited or wired	\$255,052.66

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$30,198.38
Medica (#5359)	\$95,258.42
Health Savings Account	\$10,272.47
Principal – <i>Dental</i> (#5240)	\$2,315.58
Madison National Life – <i>Group Life Ins.</i> (#3270)	
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)	
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 6th day of February, 2024

County Board

Chairman
