



Saline County Board of Commissioners

Meeting Agenda

AGENDA

SALINE COUNTY BOARD OF COMMISSIONERS

SALINE COUNTY COURTHOUSE

Wilber, NE

9:30 AM

DATE: July 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

Discussion - Blue Valley Community Action program update;

Ingrid Lindal, Extension Office - Office Closure

Lyle Bartels- Veteran Service Officer salary

Discussion Scott Bartels, SCAT - Funding request and transit insurance with NIRMA

Discuss/Approve CSG Printing as the designated printing service for the LB644 (Joint Public Hearing)

postcards for Saline County

Discuss/Approve the Nebraska Auditor of Public Accounts Understanding of Services for the fiscal year ended June 30th, 2024

Discuss/Approve District Court Fees for June - \$18,882.72

Discuss/Approve Clerk Fees for June - \$15,357.23

Discuss/Approve June Sheriff fees - \$3,857.85

RESOLUTIONS TO TRANSFER FUNDS

HIGHWAY SUPERINTENDENT - ROAD AND BRIDGE MATTERS

CLAIMS APPROVAL

11:30 COUNTY GENERAL ASSISTANCE AND CLOSED SESSION MATTERS

Discuss/Approve to enter into Closed Session - Public Defender Contract

Discuss/Approve to exit Closed Session - Public Defender Contract

ADJOURNMENT



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

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

July 1, 2024

Saline County Board
204 South High Street
Wilber, NE 68465

County Board Members:

We are pleased to confirm our understanding of the services we are to provide Saline County for the fiscal year ended June 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Saline County as of and for the fiscal year ended June 30, 2024.

We have also been engaged to report on supplementary information that accompanies Saline County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Combining non-major fund financial statement
- 2) Budgetary comparison information
- 3) Schedule of office activity
- 4) Schedule of taxes certified and collected
- 5) Schedule of Expenditures of Federal Awards, if applicable

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- 1) Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- 2) Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), if applicable.

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, as applicable, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, if applicable, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit, if applicable. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and may include direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards, as applicable.

We have identified the following significant risks of material misstatement in our prior year audit that we believe to still be relevant. Audit planning for the fiscal year ended June 30, 2024, has not concluded and modifications may be made during those procedures.

- 1) Risk of management override of controls.
- 2) Risk of revenue recognition due to fraud.
- 3) Risk of an overall lack of segregation of duties in the various county offices.
- 4) Risk of county personnel being unfamiliar with the financial statement format or footnotes.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

If applicable, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Saline County's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If applicable, the Uniform Guidance requires that we also plan and perform the Single audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Saline County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to the audit. The purpose of these procedures will be to express an opinion on Saline County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, if applicable, and all accompanying information in conformity with the cash basis of accounting with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for including all informative disclosures that are appropriate for the cash basis of accounting. Those disclosures will include (1) a description of the cash basis of accounting, including a summary of significant accounting policies, and how the cash basis of accounting differs from GAAP, (2) informative disclosures similar to those required by GAAP, and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, schedule of expenditures of federal awards, if applicable, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, if applicable; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; related matters; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan, if applicable.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date of the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for the presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Should the County wish to include the financial statements in a document offering securities and our report thereon in a public offering that is exempt from registration under the Securities Act of 1933 at some future date, we will consider agreeing to the inclusion of our report at that time. The County agrees that our written consent must be obtained prior to inclusion of our report in such offering document. Such consent will not be unreasonably withheld. We would perform procedures as we consider necessary in the circumstances to provide a reasonable basis for our consent on the use of our report and other such procedures as would be agreed upon with specified parties. With regard to an exempt offering document with which we are not involved, you agree to clearly indicate in the exempt offering document that we are not involved with the contents of such offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the electronic site with the original document.

Other Services

We will also assist in preparing the financial statements, the schedule of expenditures of federal awards, if applicable, and associated notes of Saline County in conformity with the cash basis of accounting and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, the schedule of expenditures of federal awards, and associated notes as previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with the preparation of the financial statements, schedule of expenditures of federal awards, and related notes, and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

ShareFile is used solely as a method of exchanging information and is not intended to store Saline County's information. Data and other content will become unavailable to us within thirty days.

At the conclusion of the engagement, if applicable, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. It is management's responsibility to ensure the accuracy of the Data Collection Form. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide a copy of our reports to the County; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulations, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of the Auditor of Public Accounts (APA) and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purpose of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. If requested, access to such audit documentation will be provided under the supervision of APA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the County or any relevant oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of key personnel. We will plan the engagement based on the assumption that the County will cooperate and provide assistance by performing tasks such as providing financial statements, footnotes, schedules, and supplemental information required to meet the requirements of GASB Statement 34 and all other applicable GASB statements. In addition, the County agrees to provide documentation of any new policies or processes established as a result of any new GASB Statements implemented for fiscal year ending June 30, 2024. If these requirements are not met, the APA will meet with the County to discuss the process necessary to complete the financial statements in compliance with all applicable GASB statements. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may result in a delay in the issuance or modification to our audit reports.

Craig Kubicek, CPA, CFE, is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for services will be in accordance with the contract signed by the County Board.

Reporting

We will issue written reports upon completion of our audit of Saline County's financial statements and the Single Audit, if required. Our reports will be addressed to the County Board of Saline County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on

internal control over compliance, if applicable, will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose. If during our audit we become aware that the County is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Certain provisions of the Uniform Guidance allow a granting agency to request that a specific program be selected as a major program provided that the federal granting agency is willing to pay the incremental audit cost arising from such selection. The County agrees to notify the APA of any such request by a granting agency and to work with the APA to modify the terms of this letter as necessary to accommodate such requests. We understand no requests have been made for fiscal year ended June 30, 2024.

Upon completion of the in-house review, the APA will provide the County with a draft copy of the audit report. The County will then be given ten calendar days in which to offer the APA written responses to any of the findings contained therein. This is done in compliance with GAGAS, which requires auditors to obtain the views of responsible officials of the audited entity concerning the findings, conclusions, and recommendations in the audit report, as well as any planned corrective actions.

As permitted under GAGAS, if the entity either fails or chooses not to offer the APA written responses to any of the findings contained in the examination report or management letter within the ten calendar days provided, the APA will “issue the report without receiving comments from the audited entity.”

Any written comments provided by the entity should be kept to a reasonable length, preferably no more than five sentences each. If a written comment received meets that criterion, the APA will include it verbatim in the report. Any written comment that exceeds the specified length will be summarized in the auditor’s report by the APA, as permitted under GAGAS.

In accordance with GAGAS, if the APA disagrees with any written comment received, the APA will explain in the report the reasons for the disagreement. If, in the APA’s opinion, any written comment is found to be “valid and supported by sufficient, appropriate evidence,” the APA will modify the report as necessary.

We believe this letter, and the documents it incorporates by reference herein, constitutes the whole and entire agreement among the parties. No other agreement or representations, oral or written, have been made by any party. No modification, amendment, or change or any term or provision of this agreement will be valid or binding on any party unless the same is set forth in writing and properly executed by all parties. The most recent peer review for our office was issued August 12, 2022, and expressed a peer review rating of pass. A copy of this peer review report is available on our website at www.auditors.nebraska.gov.

If you have any questions or feel this letter does not represent your understanding of our agreement, please feel free to call us at (402) 471-2111.

Sincerely,



Craig Kubicek, CPA, CFE
Deputy State Auditor

This letter correctly sets forth our understanding:

Acknowledged:

County Board

Date: _____

Saline County Board
Monthly Fees/Fines Report
From 06/01/2024 to 06/30/2024

Account Description	Total Amount
Petition	455.00
Information	35.00
Filing Fee - State	5.00
Automation Fee	176.00
Transcript of Lien	25.00
Probation Admn Enrollment Fee	55.00
Probation Fee (Monthly)	25.25
NSC Education Fee	23.00
Dispute Resolution Fee	17.25
Indigent Defense Fee	69.00
Uniform Data Analysis Fee	22.00
Dissolution Fee	150.00
Parenting Act Fund	450.00
J.R.F.	201.00
Filing Fee-JRF	147.00
Civil Legal Services Fund	5.00
L.E.I.F.	12.00
Legal Aid/Services Fund	45.00
Legal Aid/Services Fund	137.50
Issuance of Writ	10.00
Seal Cert/Auth Copies	1.00
Comp Rec/Records Management Fe	217.00
Photocopy Fees	16.25
Interest on Bank Account	9.77
County Court Fees	5.00
Service Fees	50.00
Postage	182.70
Sup Ct Filing Fee	258.00
Appeal Transcript Fee	3.00
Property Settlement	1,100.00
Judgment (General)	6,000.00
Restitution	1,000.00
Passport Processing Fee-County	1,540.00
Bindover Ten Percent Bond	6,435.00
Holding Acct	.00

Grand Total	18,882.72

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

JUL - 1 2024

at _____ o'clock and _____ minute
County Clerk

SALINE COUNTY DISTRICT COURT
 Cases Filed Report
 For the Month of June , 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	64	8	2	6	68	1	
Miscellaneous	0	0	0	0	0	0	
Misdemeanor	0	0	0	0	0	0	
Appeals - Trial Court	1	0	0	0	1	0	
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Total Criminal	65	8	2	6	69	1	
Traffic							
Appeals - Trial Court	0	0	0	0	0	0	
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Total Traffic	0	0	0	0	0	0	
Civil							
Tort	1	1	0	0	2	0	
Contract	5	1	0	0	6	0	
Real Property	5	1	0	0	6	0	
Miscellaneous	9	3	0	5	7	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	
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Total Civil	20	6	0	5	21	0	
Domestic Relations							
Marriage Dissolution	24	7	0	1	30	0	0
Support/Custody	10	2	1	1	12	0	0
Paternity	17	3	1	1	20	0	0
URESAs	0	2	0	0	2	0	0
Protection Orders	2	2	6	3	7	0	0
Miscellaneous	0	0	0	0	0	0	0
Appeals - Trial Court	0	0	0	0	0	0	0
	-----	-----	-----	-----	-----	-----	-----
Total Domestic Relations	53	16	8	6	71	0	0
Estate							
Appeals - Trial Court	0	0	0	0	0	0	
	-----	-----	-----	-----	-----	-----	
Total Estate	0	0	0	0	0	0	
Subtotal	138	30	10	17	161	1	
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	138	30	10	17	161	1	

Disposition	Civil	Small Claims	Dom. Rel.	Appeals From Trial Court/Admin		Total
				Probate	Agency	
Jury-Verdict Issued	0	0	0	0	0	0
Jury-Disposed Before Verdict	0	0	0	0	0	0
Tried to Court	3	0	0	0	0	3
Uncontested/Default	2	0	4	0	0	6
Dismissed by Party	0	0	2	0	0	2
Dismissed by Court	0	0	0	0	0	0
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	5	0	6	0	0	11

Month of June, 2024

Date: 07/01/2024

CRIMINAL - TRAFFIC - JUVENILE DISPOSITIONS

Time: 09:49:52

Disposition	Felony	Misdemeanor	Traffic	Juvenile	Appeals from Trial Court	Total
Jury Impaneled:						
a. Verdict Issued	0	0	0	0	0	0
b. Disposed Prior to Verdict	0	0	0	0	0	0
Tried to Court	0	0	0	0	0	0
Preliminary Hearing Held:						
a. Bound Over	0	0	0	0	0	0
b. Dismissed by Court	0	0	0	0	0	0
Preliminary Hearing Waived	0	0	0	0	0	0
Felony Reduced to Misdemeanor	0	0	0	0	0	0
Dismissed by Prosecutor	0	0	0	0	0	0
Dismissed by Court Prior to Trial	0	0	0	0	0	0
Transferred	0	0	0	0	0	0
Guilty Plea in Court	6	0	0	0	0	6
Guilty Plea by Waiver	0	0	0	0	0	0
Total Dispositions	6	0	0	0	0	6

Saline County Clerk

REPORT OF FEES

June 2024

Copies	\$	51.50
Emailing Fees	\$	22.50
Phone & Written Searches	\$	-
Maps	\$	-
Tax Liens (Federal & State)	\$	-
Election, voter registration lists, etc.	\$	3.48
Marriage Licenses	\$	340.00
Real Estate	\$	3,728.00
Documentary Stamp Tax	\$	11,211.75
TOTAL	\$	15,357.23

Approved

This 9th day of July, 2024

County Board

7:31 AM
 07/03/24
 Accrual Basis

Saline Civil Account
 Transactions by Account
 As of June 30, 2024

JUL - 3 2024

at _____ o'clock and _____ minute
 _____ County Clerk

Type	Date	Num	Name	Memo	Split	Amount	Balance
							5,576.19
							200 · Due to County Treasurer
							201 · Writ Fees
Invoice	06/01/2024	249-74	Revco Solutions, Inc	Writ Fees-Danie...	120 · A/R	6.00	1,833.00
Invoice	06/01/2024	249-54	Rausch Sturm LLP	Writ Fees-Mark ...	120 · A/R	18.00	1,839.00
Invoice	06/01/2024	249-98	BQ & Associates, PC, LLO	Writ Fees-Tanno...	120 · A/R	18.00	1,857.00
Invoice	06/01/2024	249-75	Gurstel Law Firm, PC	Writ Fees-Kathl...	120 · A/R	18.00	1,875.00
Invoice	06/01/2024	249-73	Messerli & Kramer PA	Writ Fees-Ashle...	120 · A/R	18.00	1,893.00
Invoice	06/01/2024	249-83	Messerli & Kramer PA	Writ Fees-Gary ...	120 · A/R	18.00	1,911.00
Invoice	06/01/2024	249-82	Messerli & Kramer PA	Writ Fees-Kathr...	120 · A/R	18.00	1,929.00
Invoice	06/01/2024	249-76	State	Writ Fees-Micha...	120 · A/R	18.00	1,947.00
Invoice	06/01/2024	249-90	State	Writ Fees-Rowd...	120 · A/R	18.00	1,965.00
Invoice	06/01/2024	250-03	State	Writ Fees-Jorge ...	120 · A/R	18.00	1,983.00
Invoice	06/03/2024	249-77	State	Writ Fees-David ...	120 · A/R	18.00	2,001.00
Check	06/04/2024	10401	Saline County Treasurer	May 2024 Sherif...	100 · Ca...	-1,833.00	2,019.00
Invoice	06/04/2024	249-96	Messerli & Kramer PA	Writ Fees-Timot...	120 · A/R	6.00	186.00
Invoice	06/04/2024	249-97	Messerli & Kramer PA	Writ Fees-Alexa...	120 · A/R	18.00	192.00
Invoice	06/04/2024	250-19	Rausch Sturm LLP	Writ Fees-Cody ...	120 · A/R	18.00	210.00
Invoice	06/04/2024	249-79	James A Cada	Writ Fees-Craig ...	120 · A/R	18.00	228.00
Invoice	06/04/2024	249-78	Credit Management	Writ Fees-Allie J...	120 · A/R	18.00	246.00
Invoice	06/04/2024	249-80	State	Writ Fees-Parmi...	120 · A/R	6.00	264.00
Invoice	06/04/2024	249-81	State	Writ Fees-Steve...	120 · A/R	6.00	270.00
Invoice	06/04/2024	249-91	State	Writ Fees-Fredy ...	120 · A/R	18.00	276.00
Invoice	06/05/2024	249-100	Messerli & Kramer PA	Writ Fees-Dana ...	120 · A/R	18.00	294.00
Invoice	06/05/2024	250-01	Messerli & Kramer PA	Writ Fees-Domi...	120 · A/R	6.00	312.00
Invoice	06/06/2024	249-89	Messerli & Kramer PA	Writ Fees-Xochit...	120 · A/R	18.00	318.00
Invoice	06/06/2024	249-88	James A Cada	Writ Fees-San R...	120 · A/R	27.00	336.00
Invoice	06/06/2024	249-86	Credit Management	Writ Fees-Agne...	120 · A/R	18.00	363.00
Invoice	06/06/2024	249-87	Credit Management	Writ Fees-Jame...	120 · A/R	18.00	381.00
Invoice	06/06/2024	249-84	State	Writ Fees-Agusti...	120 · A/R	18.00	399.00
Invoice	06/06/2024	249-85	State	Writ Fees-Gilber...	120 · A/R	6.00	417.00
Invoice	06/07/2024	249-92	City of Crete	Writ Fees-Carlo...	120 · A/R	6.00	423.00
Invoice	06/07/2024	250-11	State	Writ Fees-Logan...	120 · A/R	18.00	429.00
Invoice	06/07/2024	250-12	State	Writ Fees-Matth...	120 · A/R	18.00	447.00
Invoice	06/07/2024	250-13	State	Writ Fees-Lori B...	120 · A/R	18.00	465.00
Invoice	06/10/2024	249-95	City of Grand Island	Writ Fees-Luyer...	120 · A/R	6.00	483.00
Invoice	06/10/2024	250-02	National Account Systems of Omaha, ...	Writ Fees-Tyron...	120 · A/R	6.00	489.00
Invoice	06/10/2024	250-18	Messerli & Kramer PA	Writ Fees-Kathe...	120 · A/R	18.00	495.00
Invoice	06/10/2024	249-99	Messerli & Kramer PA	Writ Fees-Yoen...	120 · A/R	6.00	513.00
Invoice	06/10/2024	250-33	Vinci Law Office, LLC	Writ Fees-Alyss...	120 · A/R	18.00	519.00
Invoice	06/10/2024	249-93	State	Writ Fees-Ernes...	120 · A/R	18.00	537.00
Invoice	06/10/2024	249-94	State	Writ Fees-Claud...	120 · A/R	18.00	555.00
Invoice	06/11/2024	250-04	City of Crete	Writ Fees-Rene...	120 · A/R	6.00	573.00
Invoice	06/11/2024	250-05	City of Crete	Writ Fees-Brand...	120 · A/R	6.00	579.00
Invoice	06/11/2024	250-07	Credit Management	Writ Fees-Lynee...	120 · A/R	18.00	585.00
							603.00

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07/03/24

Accrual Basis

Saline Civil Account Transactions by Account

As of June 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/11/2024	250-06	State	Writ Fees-Selvin...	120 · A/R	24.00	627.00
Invoice	06/12/2024	250-20	Messerli & Kramer PA	Writ Fees-Brook...	120 · A/R	18.00	645.00
Invoice	06/12/2024	250-34	Messerli & Kramer PA	Writ Fees-Allen ...	120 · A/R	18.00	663.00
Invoice	06/12/2024	250-21	Messerli & Kramer PA	Writ Fees-Troy ...	120 · A/R	18.00	681.00
Invoice	06/12/2024	250-28	Credit Bureau Services, Inc	Writ Fees-Claud...	120 · A/R	6.00	687.00
Invoice	06/12/2024	250-16	State	Writ Fees-Jamie...	120 · A/R	18.00	705.00
Invoice	06/12/2024	250-17	State	Writ Fees-Herm...	120 · A/R	6.00	711.00
Invoice	06/13/2024	250-14	Credit Management	Writ Fees-Lukas...	120 · A/R	6.00	717.00
Invoice	06/13/2024	250-15	Credit Management	Writ Fees-Scott ...	120 · A/R	18.00	735.00
Invoice	06/13/2024	250-22	Messerli & Kramer PA	Writ Fees-Juan ...	120 · A/R	18.00	753.00
Invoice	06/13/2024	250-08	State	Writ Fees-Cuipi...	120 · A/R	18.00	771.00
Invoice	06/13/2024	250-09	State	Writ Fees-Cuipi...	120 · A/R	18.00	789.00
Invoice	06/13/2024	250-10	State	Writ Fees-Jack ...	120 · A/R	18.00	807.00
Invoice	06/17/2024	250-27	James A Cada	Writ Fees-Herm...	120 · A/R	18.00	825.00
Invoice	06/17/2024	250-23	The Collection Analyst, Inc	Writ Fees-Layla ...	120 · A/R	18.00	843.00
Invoice	06/17/2024	250-26	Credit Management	Writ Fees-Ludwi...	120 · A/R	18.00	861.00
Invoice	06/17/2024	250-24	Kalkwarf & Smith Law Offices, LLC	Writ Fees-Wayn...	120 · A/R	18.00	879.00
Invoice	06/17/2024	250-25	State	Writ Fees-Susa...	120 · A/R	18.00	897.00
Invoice	06/18/2024	250-29	James A Cada	Writ Fees-Lando...	120 · A/R	18.00	915.00
Invoice	06/18/2024	250-31	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Betsy ...	120 · A/R	18.00	933.00
Invoice	06/18/2024	250-30	Credit Management	Writ Fees-April ...	120 · A/R	18.00	951.00
Invoice	06/18/2024	250-32	State	Writ Fees-Keira ...	120 · A/R	18.00	969.00
Invoice	06/18/2024	250-35	Collection Agency, LLC	Writ Fees-Gary ...	120 · A/R	18.00	987.00
Invoice	06/18/2024	250-36	Collection Agency, LLC	Writ Fees-Micha...	120 · A/R	6.00	993.00
Invoice	06/20/2024	250-40	James A Cada	Writ Fees-Ronal...	120 · A/R	27.00	1,020.00
Invoice	06/20/2024	250-45	Young Williams, PC	Writ Fees-Kevon...	120 · A/R	6.00	1,026.00
Invoice	06/20/2024	250-38	Gurstel Law Firm, PC	Writ Fees-Maria ...	120 · A/R	18.00	1,044.00
Invoice	06/20/2024	250-41	James A Cada	Writ Fees-Edita ...	120 · A/R	18.00	1,062.00
Invoice	06/20/2024	250-42	James A Cada	Writ Fees-Micha...	120 · A/R	18.00	1,080.00
Invoice	06/20/2024	250-39	James A Cada	Writ Fees-Yuslei...	120 · A/R	18.00	1,098.00
Invoice	06/20/2024	250-55	State	Writ Fees-Joshu...	120 · A/R	18.00	1,116.00
Invoice	06/20/2024	250-56	State	Writ Fees-Joshu...	120 · A/R	18.00	1,134.00
Invoice	06/24/2024	250-54	Messerli & Kramer PA	Writ Fees-Seth ...	120 · A/R	18.00	1,152.00
Invoice	06/24/2024	250-46	James A Cada	Writ Fees-Emilia...	120 · A/R	18.00	1,170.00
Invoice	06/24/2024	250-48	James A Cada	Writ Fees-Troy ...	120 · A/R	27.00	1,197.00
Invoice	06/24/2024	250-44	State	Writ Fees-Joshu...	120 · A/R	6.00	1,203.00
Invoice	06/25/2024	250-49	Credit Management	Writ Fees-Anast...	120 · A/R	6.00	1,209.00
Invoice	06/25/2024	250-50	Credit Bureau Services, Inc	Writ Fees-Josep...	120 · A/R	27.00	1,236.00
Invoice	06/26/2024	250-52	Morrow, Poppe, Watermeier & Lonow...	Writ Fees-Erica ...	120 · A/R	18.00	1,254.00
Invoice	06/26/2024	250-53	James A Cada	Writ Fees-Lisa ...	120 · A/R	18.00	1,272.00
Invoice	06/26/2024	250-51	Collection Agency, LLC	Writ Fees-Tyler ...	120 · A/R	6.00	1,278.00
Invoice	06/27/2024	250-43	Maria DeJesus Murillo	Writ Fees-Came...	120 · A/R	18.00	1,296.00
Invoice	06/27/2024	250-57	Collection Agency, LLC	Writ Fees-Mayn...	120 · A/R	18.00	1,314.00

7:31 AM

07/03/24

Accrual Basis

Saline Civil Account Transactions by Account

As of June 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/28/2024	250-60	James A Cada	Writ Fees-Arturo...	120 · A/R	27.00	1,341.00
Invoice	06/28/2024	250-61	James A Cada	Writ Fees-Jarod ...	120 · A/R	27.00	1,368.00
Total 201 · Writ Fees						-465.00	1,368.00
202 · Mileage							2,973.19
Invoice	06/01/2024	249-74	Revco Solutions, Inc	Mileage-Daniel ...	120 · A/R	17.42	2,990.61
Invoice	06/01/2024	249-54	Rausch Sturm LLP	Mileage-Mark Di...	120 · A/R	23.45	3,014.06
Invoice	06/01/2024	249-98	BQ & Associates, PC, LLO	Mileage-Tannon ...	120 · A/R	0.67	3,014.73
Invoice	06/01/2024	249-75	Gurstel Law Firm, PC	Mileage-Kathlee...	120 · A/R	17.42	3,032.15
Invoice	06/01/2024	249-73	Messerli & Kramer PA	Mileage-Ashley ...	120 · A/R	31.49	3,063.64
Invoice	06/01/2024	249-83	Messerli & Kramer PA	Mileage-Gary Wi...	120 · A/R	22.11	3,085.75
Invoice	06/01/2024	249-82	Messerli & Kramer PA	Mileage-Kathryn...	120 · A/R	15.41	3,101.16
Invoice	06/01/2024	249-76	State	Mileage-Michael...	120 · A/R	94.00	3,195.16
Invoice	06/01/2024	249-90	State	Mileage-Rowdy ...	120 · A/R	218.00	3,413.16
Invoice	06/01/2024	250-03	State	Mileage-Jorge V...	120 · A/R	0.00	3,413.16
Invoice	06/03/2024	249-77	State	Mileage-David D...	120 · A/R	15.41	3,428.57
Check	06/04/2024	10401	Saline County Treasurer	May 2024 Sherif...	100 · Ca...	-2,973.19	455.38
Invoice	06/04/2024	249-96	Messerli & Kramer PA	Mileage-Timothy...	120 · A/R	16.08	471.46
Invoice	06/04/2024	249-97	Messerli & Kramer PA	Mileage-Alexand...	120 · A/R	15.41	486.87
Invoice	06/04/2024	250-19	Rausch Sturm LLP	Mileage-Cody Ti...	120 · A/R	8.71	495.58
Invoice	06/04/2024	249-79	James A Cada	Mileage-Craig M...	120 · A/R	23.45	519.03
Invoice	06/04/2024	249-78	Credit Management	Mileage-Allie Ja...	120 · A/R	15.41	534.44
Invoice	06/04/2024	249-80	State	Mileage-Parmin...	120 · A/R	8.71	543.15
Invoice	06/04/2024	249-81	State	Mileage-Steven ...	120 · A/R	36.18	579.33
Invoice	06/04/2024	249-91	State	Mileage-Fredy L...	120 · A/R	50.00	629.33
Invoice	06/05/2024	249-100	Messerli & Kramer PA	Mileage-Dana O'...	120 · A/R	31.49	660.82
Invoice	06/05/2024	250-01	Messerli & Kramer PA	Mileage-Dominy...	120 · A/R	36.18	697.00
Invoice	06/06/2024	249-89	Messerli & Kramer PA	Mileage-Xochitl ...	120 · A/R	24.79	721.79
Invoice	06/06/2024	249-88	James A Cada	Mileage-San Ro...	120 · A/R	16.08	737.87
Invoice	06/06/2024	249-86	Credit Management	Mileage-Agnes ...	120 · A/R	23.45	761.32
Invoice	06/06/2024	249-87	Credit Management	Mileage-James ...	120 · A/R	15.41	776.73
Invoice	06/06/2024	249-84	State	Mileage-Agustin ...	120 · A/R	16.08	792.81
Invoice	06/06/2024	249-85	State	Mileage-Gilberto...	120 · A/R	32.83	825.64
Invoice	06/07/2024	249-92	City of Crete	Mileage-Carlos ...	120 · A/R	15.41	841.05
Invoice	06/07/2024	250-11	State	Mileage-Logan T...	120 · A/R	0.00	841.05
Invoice	06/07/2024	250-12	State	Mileage-Matthe...	120 · A/R	0.00	841.05
Invoice	06/07/2024	250-13	State	Mileage-Lori Buc...	120 · A/R	0.00	841.05
Invoice	06/10/2024	249-95	City of Grand Island	Mileage-Luyerne...	120 · A/R	16.08	857.13
Invoice	06/10/2024	250-02	National Account Systems of Omaha, ...	Mileage-Tyrone ...	120 · A/R	0.67	857.80
Invoice	06/10/2024	250-18	Messerli & Kramer PA	Mileage-Katheri...	120 · A/R	15.41	873.21
Invoice	06/10/2024	249-99	Messerli & Kramer PA	Mileage-Yoendri...	120 · A/R	15.41	888.62
Invoice	06/10/2024	250-33	Vinci Law Office, LLC	Mileage-Alyssa ...	120 · A/R	16.75	905.37
Invoice	06/10/2024	249-93	State	Mileage-Ernesto...	120 · A/R	16.08	921.45
Invoice	06/10/2024	249-94	State	Mileage-Claudia ...	120 · A/R	16.08	937.53

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07/03/24

Accrual Basis

Saline Civil Account Transactions by Account

As of June 30, 2024

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/11/2024	250-04	City of Crete	Mileage-Renee ...	120 · A/R	13.40	950.93
Invoice	06/11/2024	250-05	City of Crete	Mileage-Brando...	120 · A/R	13.40	964.33
Invoice	06/11/2024	250-07	Credit Management	Mileage-Lynsee S...	120 · A/R	0.00	964.33
Invoice	06/11/2024	250-06	State	Mileage-Selvin ...	120 · A/R	15.41	979.74
Invoice	06/12/2024	250-20	Messerli & Kramer PA	Mileage-Brooke ...	120 · A/R	0.67	980.41
Invoice	06/12/2024	250-34	Messerli & Kramer PA	Mileage-Allen H...	120 · A/R	0.00	980.41
Invoice	06/12/2024	250-21	Messerli & Kramer PA	Mileage-Troy Mil...	120 · A/R	0.67	981.08
Invoice	06/12/2024	250-28	Credit Bureau Services, Inc	Mileage-Claudia ...	120 · A/R	0.67	981.75
Invoice	06/12/2024	250-16	State	Mileage-Jamie H...	120 · A/R	94.00	1,075.75
Invoice	06/12/2024	250-17	State	Mileage-Hermeli...	120 · A/R	78.00	1,153.75
Invoice	06/13/2024	250-14	Credit Management	Mileage-Lukas ...	120 · A/R	38.86	1,192.61
Invoice	06/13/2024	250-15	Credit Management	Mileage-Scott M...	120 · A/R	8.71	1,201.32
Invoice	06/13/2024	250-22	Messerli & Kramer PA	Mileage-Juan C...	120 · A/R	15.41	1,216.73
Invoice	06/13/2024	250-08	State	Mileage-Cuiping ...	120 · A/R	0.00	1,216.73
Invoice	06/13/2024	250-09	State	Mileage-Cuiping ...	120 · A/R	0.00	1,216.73
Invoice	06/13/2024	250-10	State	Mileage-Jack W...	120 · A/R	0.00	1,216.73
Invoice	06/17/2024	250-27	James A Cada	Mileage-Hermes...	120 · A/R	0.67	1,217.40
Invoice	06/17/2024	250-23	The Collection Analyst, Inc	Mileage-Layla G...	120 · A/R	15.41	1,232.81
Invoice	06/17/2024	250-26	Credit Management	Mileage-Ludwin ...	120 · A/R	15.41	1,248.22
Invoice	06/17/2024	250-24	Kalkwarf & Smith Law Offices, LLC	Mileage-Wayne ...	120 · A/R	0.00	1,248.22
Invoice	06/17/2024	250-25	State	Mileage-Susan ...	120 · A/R	0.67	1,248.89
Invoice	06/18/2024	250-29	James A Cada	Mileage-Landon ...	120 · A/R	22.11	1,271.00
Invoice	06/18/2024	250-31	Morrow, Poppe, Watermeier & Lonow...	Mileage-Betsy P...	120 · A/R	18.76	1,289.76
Invoice	06/18/2024	250-30	Credit Management	Mileage-April Ch...	120 · A/R	15.41	1,305.17
Invoice	06/18/2024	250-32	State	Mileage-Keira G...	120 · A/R	15.41	1,320.58
Invoice	06/18/2024	250-35	Collection Agency, LLC	Mileage-Gary Wi...	120 · A/R	16.08	1,336.66
Invoice	06/18/2024	250-36	Collection Agency, LLC	Mileage-Michael...	120 · A/R	23.45	1,360.11
Invoice	06/20/2024	250-40	James A Cada	Mileage-Ronald/...	120 · A/R	15.41	1,375.52
Invoice	06/20/2024	250-45	Young Williams, PC	Mileage-Kevon ...	120 · A/R	18.09	1,393.61
Invoice	06/20/2024	250-38	Gurstel Law Firm, PC	Mileage-Maria A...	120 · A/R	15.41	1,409.02
Invoice	06/20/2024	250-41	James A Cada	Mileage-Edita K...	120 · A/R	15.41	1,424.43
Invoice	06/20/2024	250-42	James A Cada	Mileage-Michael...	120 · A/R	41.54	1,465.97
Invoice	06/20/2024	250-39	James A Cada	Mileage-Yusleid...	120 · A/R	15.41	1,481.38
Invoice	06/20/2024	250-55	State	Mileage-Joshua ...	120 · A/R	0.00	1,481.38
Invoice	06/20/2024	250-56	State	Mileage-Joshua ...	120 · A/R	0.00	1,481.38
Invoice	06/24/2024	250-54	Messerli & Kramer PA	Mileage-Seth Kn...	120 · A/R	31.49	1,512.87
Invoice	06/24/2024	250-46	James A Cada	Mileage-Emilia ...	120 · A/R	15.41	1,528.28
Invoice	06/24/2024	250-48	James A Cada	Mileage-Troy/Ca...	120 · A/R	0.67	1,528.95
Invoice	06/24/2024	250-44	State	Mileage-Joshua ...	120 · A/R	0.67	1,529.62
Invoice	06/25/2024	250-49	Credit Management	Mileage-Anastas...	120 · A/R	16.08	1,545.70
Invoice	06/25/2024	250-50	Credit Bureau Services, Inc	Mileage-Joseph/...	120 · A/R	38.86	1,584.56
Invoice	06/26/2024	250-52	Morrow, Poppe, Watermeier & Lonow...	Mileage-Erica R...	120 · A/R	6.70	1,591.26
Invoice	06/26/2024	250-53	James A Cada	Mileage-Lisa Ro...	120 · A/R	23.45	1,614.71
Invoice	06/26/2024	250-51	Collection Agency, LLC	Mileage-Tyler H...	120 · A/R	9.38	1,624.09

7:31 AM
 07/03/24
 Accrual Basis

**Saline Civil Account
 Transactions by Account
 As of June 30, 2024**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Invoice	06/27/2024	250-43	Maria DeJesus Murillo	Mileage-Camem...	120 · A/R	18.09	1,642.18
Invoice	06/27/2024	250-57	Collection Agency, LLC	Mileage-Maynor ...	120 · A/R	15.41	1,657.59
Invoice	06/28/2024	250-60	James A Cada	Mileage-A R Go...	120 · A/R	16.08	1,673.67
Invoice	06/28/2024	250-61	James A Cada	Mileage-J/K Vos...	120 · A/R	36.18	1,709.85
Total 202 · Mileage						-1,263.34	1,709.85
203 · Vehicle Inspections							680.00
General ...	06/04/2024	228			-SPLIT-	-680.00	0.00
Sales Re...	06/30/2024	June 2024	Saline County Treasurer	Title Inspections...	160 · On...	720.00	720.00
Total 203 · Vehicle Inspections						40.00	720.00
204 · Gun Permits							90.00
General ...	06/04/2024	228			203 · Ve...	-90.00	0.00
Sales Re...	06/30/2024	June 2024	Saline County Treasurer	Gun Permits 78...	160 · On...	60.00	60.00
Total 204 · Gun Permits						-30.00	60.00
208 · Miscellaneous							0.00
Total 208 · Miscellaneous							0.00
Total 200 · Due to County Treasurer						-1,718.34	3,857.85
TOTAL						-1,718.34	3,857.85

Writ Fees \$1,368.00
 Mileage \$1,709.85
 Inspections \$ 720.00
 Gun Permits \$ 60.00
\$3,857.85

APPROVED

This 9 Day of July 2024
COUNTY BOARD

 Chairman

APS7040
7/01/24
9:11:17

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00 BOARD					
00-2-1700	TRAVEL EXPENSES	221.50	MARVIN KOHOUT	REIMBURSE	24070026
00-2-1704	MILEAGE ALLOWANCE	225.79	PHILIP HARDENBURGER	MILEAGE	24070018
00-2-1704	MILEAGE ALLOWANCE	25.46	JANET HENNING	MILEAGE	24070019

	601-00 BOARD	472.75			

603-00 TREASURER					
00-2-1700	TRAVEL EXPENSES	214.00	RAMADA MIDTOWN	INV 5919	24070039
00-2-9900	MISCELLANEOUS	32.09	DEBBIE SPANYERS	REIMBURSE	24070044
00-3-0101	OFFICE SUPPLIES	99.99	EAKES OFFICE PLUS	INV 8953175-0 INV 8953168-	24070008

	603-00 TREASURER	346.08			

605-00 ASSESSOR					
00-2-1100	DATA PROCESSING COSTS	1,873.25	MIPS INC	INV 24070949 INV 24070947 I	24070032

	605-00 ASSESSOR	1,873.25			

607-00 ELECTION					
00-3-0113	VOTING SUPPLIES	34.00	GAGE COUNTY CLERK	PVIV FORMS	24070014

	607-00 ELECTION	34.00			

610-00 VOICE/DATA SERVICES					
00-4-0200	IT SUPPORT-SOARIN	4,129.60	SOARIN GROUP LLC	INV INV-12642 INV INV-1267	24070043
00-4-0201	DATA PROCESSING-MIPS	2,274.71	MIPS INC	INV 24070949 INV 24070947 I	24070032
00-4-0205	MOBILE PHONE SERVICES	254.71	VERIZON WIRELESS	INV 9967070234	24070050

	610-00 VOICE/DATA SERVICES	6,659.02			

631-00 CLERK OF DIST. COURT CHILD SUPPORT					
00-2-1100	DATA PROCESSING COSTS	124.00	MIPS INC	INV 24070949 INV 24070947 I	24070032

	631-00 CLERK OF DIST. COURT CHILD SUPPORT	124.00			

641-00 BUILDING & GROUNDS (COURT HOUSE)					
00-3-0103	JANITORIAL SUPPLIES	6.50	DOLLAR GENERAL CHARGE SAL ACCT 899593338		24070007

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0119	BUILDING SUPPLIES	49.99	SACK LUMBER COMPANY	INV 2406291311	24070040
00-3-0209	FUEL	59.42	SHOP QWIK	MAY 2024	24070042
641-00 BUILDING & GROUNDS (COURT HOUSE)		115.91			
645-00 EXTENSION OFFICE					
00-2-1704	MILEAGE ALLOWANCE	168.84	ELLA HOCHSTEIN	MILEAGE	24070020
00-2-1704	MILEAGE ALLOWANCE	79.73	NATHAN MUELLER	MILEAGE	24070033
00-2-1704	MILEAGE ALLOWANCE	14.74	BECKY VALES	MILEAGE	24070049
00-2-1704	MILEAGE ALLOWANCE	69.55	MADELINE WERNER	MILEAGE	24070052
645-00 EXTENSION OFFICE		332.86			
652-00 ATTORNEY					
00-1-0405	P/T SALARY-CLERICAL	600.00	JOSEPH LAWRENCE DANISZEWS	6/1-6/14/24	24070006
00-3-0101	OFFICE SUPPLIES	55.99	EAKES OFFICE PLUS	INV 8953175-0 INV 8953168-	24070008
652-00 ATTORNEY		655.99			
662-00 ATTORNEY-CHILD SUPPORT					
00-2-1801	DUES, SUB, REG, & TRAINING	536.49	EQUIFAX WORKFORCE SOLUTIO	INV 2060716220	24070011
00-3-0101	OFFICE SUPPLIES	30.00	EAKES OFFICE PLUS	INV 8953175-0 INV 8953168-	24070008
662-00 ATTORNEY-CHILD SUPPORT		566.49			
671-00 JAIL					
00-1-1100	UNIFORM ALLOWANCE	129.81	MALLORY SAFETY AND SUPPLY	INV 5924536	24070029
00-2-0609	MAINTENANCE CONTRACTS/REPAIRS	160.00	ANYTIME PLUMBING & HEATIN	INV 26032VI	24070001
00-2-1200	OFFICE EQUIPMENT REPAIR	382.90	US BANK EQUIPMENT FINANCE	INV 531531697	24070048
00-2-1801	DUES, SUB, REG, & TRAINING	294.05	CONSOLIDATED MANAGEMENT C	INV 2402198 INV 2402329	24070004
00-2-1801	DUES, SUB, REG, & TRAINING	750.00	NEBRASKA LAW ENFORCEMENT	INV 13779	24070036
00-2-1900	BOARD OF PRISONERS-MEALS	11,252.75	SUMMIT FOOD SERVICE LLC	INV2000210787 INV200021049	24070047
00-2-3000	MEDICAL SERVICES	525.00	FRIEND COMMUNITY HEALTHCA	6/12/24 6/19/24	24070013
00-2-3000	MEDICAL SERVICES	105.00	ZAC KEATING DDS	6/18/24	24070024
00-2-9900	MISCELLANEOUS	192.00	CRETE AREA MEDICAL CENTER	ACCT 11144226	24070005
00-3-0103	JANITORIAL SUPPLIES	75.67	EAKES OFFICE PLUS	INV 8953175-0 INV 8953168-	24070008
00-3-0103	JANITORIAL SUPPLIES	68.55	ECOLAB	INV 6346081758	24070009
00-3-0103	JANITORIAL SUPPLIES	12.58	FOOD MESTO	ACCT 1043	24070012
00-3-0103	JANITORIAL SUPPLIES	82.03	WALKER UNIFORM RENTAL	INV 1346213	24070051
00-3-0119	BUILDING SUPPLIES	535.46	GOODWIN TUCKER	INV 0038900	24070015
00-3-0119	BUILDING SUPPLIES	123.63	KINER SUPPLY CO	INV 69407	24070025
671-00 JAIL		14,689.43			

SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
690-00 911	EMERGENCY SERVICES				
00-3-0101	OFFICE SUPPLIES	42.00	EAKES OFFICE PLUS	INV 8953175-0 INV 8953168-	24070008
690-00 911 EMERGENCY SERVICES		42.00			
693-00	EMERGENCY MANAGEMENT (CIVIL DEF)				
00-2-0500	TOWER ELECTRICITY	235.00	NORRIS PUBLIC POWER	ACCT 157245000 ACCT 1572451	24070038
693-00 EMERGENCY MANAGEMENT (CIVIL DEF)		235.00			
803-00	VETERANS SERVICE				
00-2-9900	MISCELLANEOUS	32.16	LYLE BARTELS	MILEAGE	24070002
00-2-9900	MISCELLANEOUS	6.70	BERNARD HOESCHE	MILEAGE	24070021
00-2-9900	MISCELLANEOUS	18.76	ALAN STROUF	MILEAGE	24070046
803-00 VETERANS SERVICE		57.62			
970-00	MISCELLANEOUS & MISC. COURTS				
00-1-0800	INSURANCE (DEDUCTIBLES)	3,705.38	MID AMERICA BENEFITS	REIMBURSE HRA	24070030
00-1-0802	GROUP INSURANCE (HEALTH)	243.00	INTERNAL REVENUE SERVICE	2024 EXCISE TX	24070022
00-1-1400	MISCELLANEOUS INS	1,519.75	MID-AMERICAN BENEFITS LLC	INV 000026005 INV PCH93374	24070031
00-2-2411	DISTRICT COURT ATTORNEY FEES	7,134.00	HANSON HROCH & KUNTZ	CR 20-71	24070017
00-2-2412	COUNTY COURT ATTORNEY	746.00	CAITLYN M CLARY	JV 23 24	24070003
00-2-2412	COUNTY COURT ATTORNEY	864.50	KALKWARF & SMITH LAW OFFI	CR 23 446	24070023
00-2-2412	COUNTY COURT ATTORNEY	950.00	JUSTIN KUNTZ	JV 23 66 CR 21 150	24070027
00-2-2412	COUNTY COURT ATTORNEY	389.50	LEPANT LAW OFFICE PC LLO	CR 24 2	24070028
00-2-2412	COUNTY COURT ATTORNEY	991.41	STEPHANIE FLYNN LAW OFFIC	CR 24 11	24070045
00-2-2502	PROFESSIONAL FEE: HUMAN RESOUR	1,497.00	SOARIN GROUP LLC	INV INV-12642 INV INV-1267	24070043
00-2-2515	CONTRACTUAL SERVICES (PUBLIC D	9,360.00	SCOTT RYAN GROPP, ATTORNE	JULY 2024	24070016
00-2-2540	AUDIT COSTS	17,996.94	NEBRASKA AUDITOR OF PUBLI	AUDIT FY 22-23	24070034
00-2-2602	COUNTY COURT COSTS	434.06	NEBRASKA HEALTH & HUMAN S	INV 175064	24070035
00-2-2602	COUNTY COURT COSTS	210.00	NEBRASKA PUBLIC HEALTH EN	INV 578539	24070037
00-2-2602	COUNTY COURT COSTS	20.00	SECRETARY OF STATE RULES	JUNE 2024	24070041
00-2-9900	MISCELLANEOUS	7,038.00	ELECTRONIC CONTRACTING CO	Q# 59874	24070010
00-3-0150	MISC. VEHICLE SUPPLIES (CAR EX	116.97	SHOP QWIK	MAY 2024	24070042
970-00 MISCELLANEOUS & MISC. COURTS		53,216.51			
0100 GENERAL FUND		79,420.91			

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SALINE
BOARD PREAPPROVAL REPORT
GENERAL
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	BRIDGE/ROAD MAINTENANCE				
00-2-0502	WATER	33.19	VILLAGE OF DEWITT	ACCT 16150	24070059
00-2-0503	HEATING FUELS	255.68	BLACK HILLS ENERGY	0036 9146 38	24070055
00-2-0504	SEWER	42.55	VILLAGE OF DEWITT	ACCT 16150	24070059
00-3-0202	GRAVEL AND BORROW	46,973.46	BEATRICE CONCRETE CO INC	INV S1 195388 INV P1 19538	24070054
00-3-0202	GRAVEL AND BORROW	2,087.25	ROCK ON INC	INV 1829	24070057
00-3-0211	MACHINERY & EQUIPMENT TIRES-RE	129.95	SID DILLON	INV8FCP1202135	24070058
00-3-0301	SIGNS	225.00	B'S ENTERPRISES INC	INV 224610	24070053
00-5-1306	DRUG TESTING FEES & SUPPLIES	34.00	CRETE AREA MEDICAL CENTER	ACCT 11144259	24070056

	705-00 BRIDGE/ROAD MAINTENANCE	49,781.08			

	0300 ROAD & BRIDGE FUND	49,781.08			

879-00	VISITORS PROMOTION				
00-2-6040	VISITOR PROMOTION	224.70	DEWITT COMMUNITY CLUB	REIMBURSE	24070060
00-2-6040	VISITOR PROMOTION	1,417.00	SALINE CENTER LODGE #389	REIMBURSE	24070061

	879-00 VISITORS PROMOTION	1,641.70			

	0990 VISITORS PROMOTION FUND	1,641.70			

879-00	VISITOR IMPROVEMENT				
00-2-6040	VISITOR PROMOTION	1,383.23	VILLAGE OF DEWITT	REIMBURSE	24070062

	879-00 VISITOR IMPROVEMENT	1,383.23			

	0995 VISITORS IMPROVEMENT FUND	1,383.23			

837-00	AGING SERVICES				
00-1-1400	PROGRAM EXPENSE	323.00	SAMANTHA COSAERT	6/13-24/24	24070063
00-1-1400	PROGRAM EXPENSE	240.00	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24070064
00-1-1400	PROGRAM EXPENSE	487.50	DELANEY MAZZA	6/11-21/24	24070065
00-1-1400	PROGRAM EXPENSE	127.50	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24070066
00-2-1704	MILEAGE ALLOWANCE	56.28	MARCIA EMAL	MILEAGE FRIEND FT CLNC CRET	24070064

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7/01/24
9:11:17

SALINE
BOARD PREAPPROVAL REPORT
AGING SERVICES
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	19.43	DARLENE PRIBYL	MILEAGE CRETE FT CLNC DRCH	24070066
	837-00 AGING SERVICES	***** 1,253.71 *****			
	2250 AGING SERVICES FUND	***** 1,253.71 *****			
666-00 JUVENILE DIVERSION 00-3-0400	MISCELLANEOUS	42.94	VERIZON WIRELESS	INV 9967070234	24070067
	666-00 JUVENILE DIVERSION	***** 42.94 *****			
	2330 JUVENILE DIVERSION FUND	***** 42.94 *****			
672-00 DRUG COURT 00-2-1704	MILEAGE ALLOWANCE	64.32	BRADEN J DVORAK	MILEAGE	24070068
00-2-1704	MILEAGE ALLOWANCE	321.60	AMANDA FANNING	MILEAGE	24070069
00-2-2515	CONTRACTED SERVICES	1,300.00	KALKWARF & SMITH LAW OFFI	JULY 2024	24070070
00-2-3030	DRUG TESTING	15.00	REDWOOD TOXICOLOGY LABORA	INV10887220245	24070071
	672-00 DRUG COURT	***** 1,700.92 *****			
	2390 DRUG COURT FUND	***** 1,700.92 *****			
666-00 JUVENILE SERVICES AID PROGRAM GRANT 00-1-0200	SALARIES	1,533.00	ANITA STOUGARD	6/12-25/24	24070072
	666-00 JUVENILE SERVICES AID PROGRAM GRANT	***** 1,533.00 *****			
	2516 JUVENILE SERVICES AID PROGRAM GRANT FUND	***** 1,533.00 *****			

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SALINE
BOARD PREAPPROVAL REPORT
JUVENILE SERVICES AID PROGRAM GRA
FROM 07/12/2024 TO 07/12/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
600-00 911 00-2-2502	EMERGENCY MANAGEMENT FUND PROFESSIONAL FEES	1,000.00	PATRICK HOTOVY MD	6/23/24	24070073
600-00 911 EMERGENCY MANAGEMENT FUND		1,000.00			
2910 911 EMERGENCY MANAGEMENT FUND FUND		1,000.00			
653-00 WIRELESS 00-5-1217	SERVICE-HOLDING EMERGENCY PHONE 911 EQUIPMENT	2,325.15	CENTURYLINK	INV 692650132 INV 69263258	24070074
653-00 WIRELESS SERVICE-HOLDING		2,325.15			
2914 WIRELESS SERVICE-HOLDING FUND		2,325.15			
665-00 LAW 00-2-1900 00-2-9900 00-2-9900	ENFORCEMENT COMMISSARY FOOD MISCELLANEOUS MISCELLANEOUS	3,318.05 452.75 1,148.10	SUMMIT FOOD SERVICE LLC EAKES OFFICE PLUS SUMMIT FOOD SERVICE LLC	INV2000210898 INV200021060 INV 8953245-0 INV 8957054- INV2000210898 INV200021060	24070076 24070075 24070076
665-00 LAW ENFORCEMENT COMMISSARY		4,918.90			
2965 LAW ENFORCEMENT COMMISSARY FUND		4,918.90			
GRAND		145,001.54			

Pay Period

7 #1

Pay Date:

7/12/2024

Direct Deposits	\$197,270.10
Tax Liabilities	\$69,399.87
Third Party Liabilities	
Third Party Electronic Payments	\$458.53
Payroll Billing	\$2,014.08
Total amount to be debited or wired	\$269,142.58

Totals for Meeting Minutes

Ameritas – <i>Group Retirement</i>	\$32,274.37
Medica (#5359)	\$104,234.55
Health Savings Account	\$10,421.64
Principal – <i>Dental</i> (#5240)	\$2,488.98
Madison National Life – <i>Group Life Ins.</i> (#3270)	\$327.62
AFLAC (#155)	\$971.96
VSP – <i>Eye Care</i> (#4748)	\$597.73
Empower Retirement (#5207)	\$3,026.61
Point C – <i>Dep. Care and Unreimb. Med</i>	\$512.33
Colonial Supplement Ins. (#3334)	\$177.43
Madison National Life – <i>Disability Ins.</i> (#3718)	\$569.97
Teamsters Local Union No. 554 (#4366)	\$392.00
New York Life (#4741)	\$95.64
Globe Life Insurance (#5150)	\$213.64
Saline County Court	\$556.11

Approved this 9th day of July, 2024

County Board

Chairman
