

Per Nebraska Revised Statute 19-1101, attached is the statement of revenues & expenditures for the Village of Manley for the fiscal year 2023-24.

## VILLAGE OF MANLEY

### 2023 – 2024 Treasurer’s Report

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Account	Beginning Balance	+ Income	- Expenses	Ending Balance
General <i>(The General Account includes the CD closed in 2023)</i>	\$52,990.57	128,541.55	(149,280.93)	\$32,251.19
Community Center	\$29,081.70	71,114.69	(78,514.59)	\$21,681.80
Infrastructure/Savings	\$18,769.93	37,592.49	(37,563.14)	\$18,799.28
Highway	\$47,458.02	174,653.00	(190,427.70)	\$31,683.32
Water	\$23,812.66	75,167.46	(69,376.67)	\$29,603.45
Sewer	\$45,098.07	133,333.40	(106,773.65)	\$71,657.82

**The following are the job titles and wages for the Village of Manley in effect on July 15, 2024 as required by Neb. Rev. Stat. 19-1102 to be published**

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- Village Board Salaries for the 2024-25 Fiscal Year are \$30 per meeting attended.
  - Village Clerk Salary is \$15.00 per hour with an average of 70 hours per month.
  - Contract labor for the Village of Manley is as follows:
    - \$30.00 per hour for Lagoon Mowing & Spraying
    - \$20.00 per hour for General Lagoon Maintenance
    - \$20.00 per hour for General Maintenance
    - Mileage rate to get parts (personal vehicle) \$0.66 per mile
    - \$15.00 per hour of drive time (Village vehicle)
    - \$15.00 per hour for parts and repairs wait time