

Columbus, Nebraska
September 10, 2024
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Engdahl, Harms, Pfeifer, Lloyd, Micek, Trouba and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on September 3, 2024 and the Humphrey Democrat on September 4, 2024.

Approval of agenda as written

Approval of the minutes of the August 27, 2024.

Marlene Vetick was present to represent the Special Designated Permit for St. Michael's Catholic Church, Tarnov, Nebraska.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve the SDL for St. Michael's Catholic Church for an event being held on Saturday, October 26, 2024 at 11:00 a.m.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Eric Blackburn, Chief Maintenance Technician discussed purchasing a snow blade for pickup from Tractor Supply with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve Maintenance to purchase the snow blade not to exceed \$4,400.00 to come from the Sheriff's budget.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Nay

Whereupon the Chairperson declared the motion carried.

Tom Tremel, Tremel Surveying was present to discuss Jenny Lake 3rd Subdivision with the County Board.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to approve the Preliminary Plat for Jenny Lake 3rd Subdivision.

SUPERVISORS RECORD NO. 49

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Tom Tremel, County Surveyor consideration of contract for fiscal year 2024-2025.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to table to September 24th.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The County Sheriff explained why a change order is needed for the new Door Control System.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the Change Order for the Platte County Detention Facility in the amount of \$63,150.00 to come from ARPA Funds.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Consideration of Utility Permits for Cornhusker Public Power (Derek Hanson), Cornhusker Public Power MG3031 - 3 phase electrical under roadway.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve Utility Permits as presented.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Consideration of bids for culverts for Project C-71(548) Bridge replacement and authorization for the Chairperson to sign contracts.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to approve the purchase of culverts from ACE Eaton and authorize the Chairperson and Clerk to sign contract.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The Highway Department road report was given by Justin Laudenklos and Jane Cromwell.

Committee Reports: Supervisor Harms-CVB Staff is at a conference in Minnesota this week. Supervisor Engdahl - No Report, Supervisor

SUPERVISORS RECORD NO. 49

Pfeifer - No Report, Chairperson Kwapnioski - No Report, Supervisor Trouba-updated everyone on the Transit Feasibility Study, Met with Tallgrass pipeline, Supervisor Lloyd - No Report, Supervisor Micek - No Report.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Cancel General Fund check no. 08240888 in the amount of \$35.99 - duplicate payment, Charter Communications - Channel Change Notice, Polk County Planning and Zoning ADM - Notice of Hearing - Polk Lake Subdivision (2), Fund Balance Listing for August 2024, County Treasurer Receipts \$116,033.59.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to approve claims as presented and that the County Clerk be ordered to issue checks of the same on the respective funds.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 09240001-09240137 & 09241277-09241417, Incl.,

Total Net Payroll		\$195,017.18
Karen Abegglen	Meals	43.70
Adult Pretrial Diversion Fd	Transfer to Adult Pretrial	24,351.18
Affordable Language Serv	Interpreter	108.00
Affordable Language Ser	Interpreter	1,129.50
AFLAC	Aflac-Empl (ck 09241281)	568.13
Ag Spray Equipment	Eq Rep-Spr Trk	156.20
All Makes	Off Maint Rep	35.82
All Makes	Off Maint Rep	5.25
All Makes	Copier Lease	133.38
All Traffic Solutions	Records Preservation	1,500.00
All Traffic Solutions	Reg HSG 2022	750.00
Apex Software	Data Proc Software	1,040.00
ARL Credit Services	Garn-Empl (ck 09241289)	243.53
ARL Credit Services	Garn-Empl (ck 09241290)	260.45
Auto Quality Sales and Serv	Grease/Oil	60.73
Bomgaars	Shop Supp	27.98
BounceBack	Data Proc Software	75.00

SUPERVISORS RECORD NO. 49

Bryan Medical Center	Hlth Related Costs	66.50
CDW Gov	Reg HSG 2021	13.26
CDW Gov	Server Infrastructure	1,143.45
CDW Gov	Off Supp	700.80
CDW Gov	Off Supp	664.10
CDW Gov	Data Proc Software	96.22
CDW Gov	Reg HSG 2021	59.30
Cheryl's Lawn & Landscape	Grounds Supp	240.00
City of Columbus	Water/Sewer	1,166.70
Clearly	Tele	1,923.82
Clerk of District Court	Juror Fees	2,904.74
Clerk of District Court	Juror Fees/Post/Dist Crt Csts	997.49
Clerk of District Court	Dist Crt Csts	818.00
Colonial Life	Life Ins-Empl (ck 09241307)	134.28
Columbus Area United Way	UW Cont-Empl (ck 09241308)	100.25
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Custom Embroid	Quartermaster	74.90
Columbus Custom Embroid	Quartermaster	343.00
Columbus Telegram	Print/Publ	218.20
Column Software PBC	Misc	15.98
Austin Cooper	Meals	27.82
Crown Plaza	Lodging	449.85
DAS State Acctg	Teletype	307.19
DAS State Acctg	Tele	165.30
DAS State Acctg	Teletype	307.20
DAS State Acctg	Reg HSG 2022	700.00
Douglas Co Sheriff	Dist Crt Csts	10.80
Greg Drum	Vet Trans Prog	100.00
Dry Creek Wireless	Reg HSG 2022	1,195.00
Eakes	Off Eq	4,842.86
Eakes	Off Supp	60.00
Eakes	Reg HSG 2022	52.10
Eakes	Off Supp	19.74
Eakes	Off Supp	140.08
Eakes	Off Supp	53.50
Egan Supply Co	Janit Supp	426.30
Endpoint Solutions LLC	Reg HSG 2022	2,170.81
Farmers Coop Assn	Fuel	68.46
FEMA Transfer	Transfer to FEMA	7,000.00
First Concord Benefits Grp	125 Flex-Empl (ck 09241333)	2,106.16
Dave Foster	Vet Trans Prog	100.00
Garratt Callahan Co	Cooling system Maint	402.50
Terry Hash	Vet Trans Prog	50.00
Tim Hofbauer	Reg	30.00

SUPERVISORS RECORD NO. 49

HyVee	Vet Trans Prog	126.52
Independent Health Serv	Hlth Related Costs	341.04
Indoff Inc	Reg HSG 2022	528.00
Indoff Inc	Off Supp	84.95
Indoff Inc	Off Supp	119.98
JF Ahern Co	Jail Bldg Rep	181.00
JF Ahern Co	Bldg Rep	380.00
Jack's Uniforms & Equip	Quartermaster	61.80
Jack's Uniforms & Equip	Quartermaster	69.95
Jackson Services Inc	Bldg Supp	229.32
Jackson Services Inc	Bldg Supp	40.00
Jarecki Sharp & Petersen	Crt Appt Coun	17,275.00
Jefferson Co Sheriff	Crt Csts	7.00
Jelinek Ace Hardware	Off Supp	6.99
John Kohl Law Firm	Crt Appt Coun	18,612.28
John Kline	Mile	108.54
Lancaster Co Sheriff	Dist Crt Csts	18.70
Legalshield	Lglshld-Empl (ck 09241355)	20.95
LN Curtis and Sons	Reg HSG 2023	1,804.00
Loffler Co	Off Eq Rep	51.00
Loup Power District	Lights	632.00
M.L. Smith Law Office LLC	Crt Appt Coun	1,600.00
Madison Co Sheriff	Crt Csts	29.90
McMaster-Carr	Janit Supp	48.17
Menards	Janit Supp	35.21
Midwest Card and ID Sol	Reg HSG 2021	3,982.94
MIPS Inc	Data Proc Software	2,728.65
MIPS Inc	Tele/Data Proc Csts/Co Wbst	853.47
MIPS Inc	Stat/Env	360.55
Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Prog	50.00
Murphy Laws Publ	Misc	81.14
NACO	Reg	30.00
Nationwide Retire Sol	Ann-Empl (ck 09241371)	1,087.00
NE Dept of Rev/PC Clerk	State Tax-Emp (ck 09241372)	9,562.72
NE Sheriff's Assoc	Quartermaster	60.00
NSA/POAN Law Enf Conf	Reg HSG 2022	650.00
Obrist & Co	Bldg Rep	185.00
Diane Olmer	Elect PT Salary	102.00
Paper Tiger Shredding	Misc	304.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241378)	19,643.07
PC Clerk/NCSPC	Garn-Empl (ck 09241379)	1,558.62
PC Clerk/OASI	Soc Sec-Empl (ck 09241380)	20,108.72
PC Clerk/OASI	Soc Sec-Match	20,108.72

SUPERVISORS RECORD NO. 49

PC Court	Crt Csts	1,430.70
PC Sheriff	PCSO State Fees	2,544.65
Platte Valley Comm	Sheriff Csts	851.25
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	300.00
Principal Life Ins Group	Dent-Empl (ck 09241386)	1,968.08
Principal Life Ins Group	Life Ins-Empl (ck 09241387)	1,526.49
Principal Life Ins Group	ADD & Life Ins	531.88
Principal Life Ins Group	Vision Ins-Empl (ck 09241388)	594.90
Quill.com	Off Supp	95.06
Retire Plans Div of Ameritas	Co Retire-Empl (ck 09241390)	13,729.71
Retire Plans Div of Ameritas	Co Retire-Match	19,979.85
Eryn Roberts	Post	52.85
Sapp Bros Petroleum	Fuel	12.92
Sapp Bros Travel Centers	Adm Csts	44.30
Sapp Bros Petroleum	Fuel	13.28
Kevin Schuller	Meals	28.01
ServiceMaster by Shevlin	Handi-man/Misc Labor	9,762.00
Trey Shanks	Quartermaster	286.29
Shevlin Supply	Bldg Supp	83.77
Taylor Stang	Mile	16.75
Summit Food Serv	Food/Bev	11,840.27
T-Bone Truck Stop	Fuel	518.22
T-Bone Truck Stop	Fuel	1,035.34
TK Elevator Corp	Elev Repair	719.63
Tritech Software Syst	Records Preservation	138.60
Tyger Wireless LLC	Reg HSG 2022	2,140.75
U & I Sanitation Serv	Garbage	284.25
United Healthcare	Empl Sh Hlth Ins (ck 09241407)	10,387.50
United Healthcare	Health Accident	263,707.85
UNL Haskell Ag Lab	Reg	230.00
Kari Urkoski	Meals	74.89
Verizon	Off Supp	40.02
Verizon	Int Serv	803.09
Verizon	Tele	40.01
Verizon	Off Eq Rep-Cellphone	259.57
VVS Inc-Canteen	Food/Bev	95.14
Mark Wangler	Vet Trans Prog	100.00
Tristan Welch	Dist Crt Csts	469.30
Zelle Human Resource Sol	HR Adm/Mile	5,715.74
	Total	<u>\$734,481.30</u>
Previous amount allowed during current budget year		<u>3,401,815.50</u>
Total amount allow to date		<u>\$4,136,296.80</u>

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 09240138-09240166 & 09241418-09241453, Incl.,

Total Net Payroll		\$44,216.03
Aflac Insurance	Aflac-Empl (ck 09241418)	159.44
Arnold Motor Supply	Rd Eq Rep	1,700.53
Bailey Ag LLC	Seed	195.00
Barbara Bell	Gravel/Borrow	6,717.50
Big Red Printing	Shop Supp	169.19
Bomgaars	Other Eq	3,599.98
Central Sand & Gravel	Gravel & Borrow	1,357.63
Colonial Life	Life Ins-Empl (ck 09241425)	130.25
Dale R Johnson Ent Inc	Gravel/Borrow	24,728.00
Eakes	Off Eq	284.35
Hotsy Equipment	Comm Eq Rep	684.60
Jebro, Inc.	Asphalt	4,020.53
Kelly Supply	Shop Supp	72.54
Kimball Midwest	Janit Supp	137.80
Koch Excavating	Gravel & Borrow	349.86
Mathson Tri-Gas	Shop Supp	165.18
Menards	Rd Eq Rep/Shop Tools	54.00
Midwest Service and Sales	Rd Eq Rep	296.00
NACO	Reg	60.00
Nationwide Retire Sol	Ann-Empl (ck 09241437)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241438)	2,282.66
Ne Dept of Rev	Garn-Empl (ck 09241439)	500.00
NE Treeworks & Sawmilling	Machine Hire	1,500.00
NMC Inc	Rd Eq Rep/Comm Eq Rep	2,168.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241442)	4,773.28
PC Clerk/NCSPC	Garn-Empl (ck 09241443)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 09241444)	4,580.13
PC Clerk/OASI	Soc Sec-Match	4,580.13
Principal Life Ins	Dental-Empl (ck 09241445)	362.05
Principal Life Ins	Life Ins-Empl (ck 09241446)	282.41
Principal Life Ins	Vision Ins -Empl (09241447)	95.88
Retire Pln Div of Ameritas	Co Retire-Empl (ck 09241448)	2,842.95
Retire Pln Div of Ameritas	Co Retire-Match	4,264.39
Sempek Sand & Gravel	Gravel & Borrow	11,048.41
Sioux City Truck Sales	Rd Eq Rep	225.81
Nebraska Dept Transp	E 29 th Ave Viaduct	975,936.70
Truck Center Co	Rd Eq Rep	547.52
United HealthCare	Empl Sh Hlth Ins (ck 09241453)	2,745.00
	Total	\$1,108,228.30

SUPERVISORS RECORD NO. 49

Previous amount allowed during current budget year	1,202,060.35
Total amount allowed to date	\$2,310,288.65

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 09240167-09240171 & 09241454-09241463, Incl.,

Total Net Payroll		\$3,505.40
Eakes	Off Supp	142.60
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241455)	138.36
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241456)	229.14
PC Clerk/OASI	Soc Sec-Empl (ck 09241457)	335.51
PC Clerk/OASI	Soc Sec-Match	335.51
Platte Valley Diversion	Off Supp	13.28
Platte Valley Diversion	Prog Operating Supp	198.42
Principal Life Ins Group	Dent-Empl (ck 09241460)	48.91
Principal Life Ins Group	Vision-Empl (ck 09241461)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241462)	177.34
Retire Plns Div Ameritas	Co Retire-Match	266.00
United Healthcare	Empl Sh Hlth Ins (ck 09241463)	205.00
	Total	\$5,610.73
Previous amount allowed during current budget year		30,089.33
Total amount allowed to date		\$35,700.06

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 09240172-09240175 & 09241464-09241474, Incl.,

Total Net Payroll		\$5,139.09
Aflac Insurance	Aflac-Empl (ck 09241464)	47.91
All Makes	Off Supp	54.59
Eakes	Off Supp	174.58
Indoff Inc.	Off Supp	139.99
Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241468)	204.66
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241469)	436.25
PC Clerk/OASI	Soc Sec-Empl (ck 09241470)	504.90
PC Clerk/OASI	Soc Sec-Match	504.90
Principal Life Ins	Dental-Empl (09241471)	48.91
Principal Life Ins	Empl Life (ck 09241472)	4.46
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241473)	310.58
Retire Plns Div Ameritas	Co Retire-Match	465.87
United Healthcare	Empl Sh Hlth Ins (09241474)	205.00
	Total	\$8,241.69
Previous amount allowed during current budget year		41,545.72

SUPERVISORS RECORD NO. 49

Total amount allowed to date \$49,787.41

COUNTY VISITOR PROMOTION FUND

Check Nos. 09240176-09240178 & 09241475-09241488, Incl.,

Total Net Payroll		\$2607.32
Columbus Area UW	UW Cont-Empl (ck 09241475)	5.00
Columbus Telegram	Printing & Publ	44.95
CTM Media Group	Printing & Publ	1,762.50
First Concord Benefits	125 Flex-Empl (ck 09241478)	25.00
Flagship Publishing	Printing & Publ	1,125.00
Theresa Grape	Meals	114.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241481)	122.66
NE Soc of Assc Exec (NSAE)	Dues	80.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241483)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 09241484)	252.30
PC Clerk/OASI	Soc Sec-Match	252.30
Principal Life Ins	Empl-Dental (ck 09241485)	12.04
Ret Plns of Ameritas	Co Retire-Empl (ck 09241486)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 09241487)	37.50
Verizon	Tele Srv	47.90
	Total	\$6,966.59
Previous amount allowed during current budget year		45,994.86
Total amount allowed to date		\$52,961.45

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 09241489, Incl.,

Col Area Antique Fire	Visitors Improvement Act	\$53,000.00
Apparatus Pres Society		
Previous amount allowed during current budget year		38,400.00
Total amount allowed to date		\$91,400.00

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 09241490, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/Platte Co Hlth Ins	Ins Prem	9,658.89
	Total	\$9,688.89
Previous amount allowed during current budget year		60,284.06

SUPERVISORS RECORD NO. 49

Total amount allowed to date	\$69,972.95
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ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 09240179 & 09241492-09241502, Incl.,

Total Net Payroll		\$1,049.81
Eakes	Off Supp	157.76
First Concord Benefits	125 Flex-Empl (ck 09241493)	60.00
Nationwide Retire Sol	Ann-Empl (ck 09241494)	60.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241495)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241496)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 09241497)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins	Dental-Empl (ck 09241498)	14.36
Principal Life Ins	Life - Empl (ck 09241499)	8.64
Principal Life Ins	Vision Ins-Empl (ck09241500)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241501)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 09241502)	37.50
	Total	\$2,029.58
Previous amount allowed during current budget year		9,368.02
Total amount allowed to date		\$11,397.60

FEDERAL FEMA GRANT FUND

Check Nos. 09241503, Incl.,

Lund Consulting	Misc	\$4,000.00
Previous amount allowed during current budget year		12,265.00
Total amount allowed to date		\$16,265.00

VICTIM ASSISTANCE FUND

Check Nos. 09240180-09240181 & 09241504-09241511, Incl.,

Total Net Payroll		\$3,430.37
Nationwide Retire Sol	Ann-Empl (ck 09241504)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241505)	138.26
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241506)	238.60
PC Clerk/OASI	Soc Sec-Empl (ck 09241507)	334.24
PC Clerk/OASI	Soc Sec-Match	334.24
Principal Life Ins	Dental-Empl (ck 09241508)	12.04
Principal Life Ins	Life-Empl (ck 09241509)	3.90

SUPERVISORS RECORD NO. 49

Ret Pln Div of Ameritas	Co Retire-Empl (ck 09241510)	198.84
Ret Pln Div of Ameritas	Co Retire-Match	298.27
United Healthcare	Empl Sh Hlth Ins (ck 09241511)	37.50
	Total	\$5,051.26
Previous amount allowed during current budget year		24,280.94
Total amount allowed to date		\$29,332.20

LAW ENFORCEMENT FUND

Check Nos. 09241512-09241513, Incl.,

DirectTV	Commissary	\$220.10
NSA/POAN Law Enf Conf	Breath Analysis Costs	600.00
	Total	\$820.10
Previous amount allowed during current budget year		97,263.12
Total amount allowed to date		\$98,083.22

DISTRICT PROBATION FUND

Check Nos. 09241514-09241524, Incl.,

Amazon Capital Services	Off Supp	\$361.43
CDW Gov	Comp Exp	967.40
Charter Communications	York Tele Srv	289.99
Charter Communications	Wahoo Tele Srv	279.99
Rachael Leigh Crowdell	Handi-man	340.00
Eakes	Off Supp/Off Eqp	485.18
Hometown Leasing	Off Eqp	1,417.10
Performance Printing	Off Supp	280.00
PEX Visa Prepaid Card	Drug Tech Postage	12.20
Verizon	Tele Srv	143.70
Windstream	Tele Srv	14.18
	Total	\$4,591.17
Previous amounts allowed during current budget year		18,157.81
Total amounts allowed to date		\$22,748.98

SUPERVISORS RECORD NO. 49

Motion, Supervisor Jerry Micek, seconded Supervisor Bob Lloyd, to adjourn to September 24, 2024 at 9:10 p.m.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

(S E A L)

Attest: _____

Jennifer E. Brown
Clerk of the County Board

Kim Kwapnioski
Chairperson, Board of Supervisors