

Columbus, Nebraska  
October 22, 2024  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization 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 October 1, 2024 and the Humphrey Democrat on October 2, 2024.

Approval of agenda as written

Approval of the minutes of September 24, 2024.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemption.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to close the hearing.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve Motor Vehicle Exemptions as presented by the County Treasurer: Lindsay Academy LLC.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to November 19th, 2024 at 9:00 a.m.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye,

SUPERVISORS RECORD NO. 49

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

Columbus, Nebraska  
October 22, 2024  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 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 October 1, 2024 and the Humphrey Democrat on October 2, 2024.

Approval of agenda as written

Approval of the minutes of October 8, 2024.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve the Special Designated License for Guatemex.

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

Whereupon the Chairperson declared the motion carried.

A contract with Tremel Surveying, Inc., an independent contractor, for services to assist the County Surveyor for the 2024-2025 fiscal year was presented.

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve contract with Tremel Surveying for this fiscal year.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye,

SUPERVISORS RECORD NO. 49

Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Tim Hofbauer, Emergency Manager Consideration for approval to apply for a FEMA Hazard Mitigation grant to cover 75% of the cost for emergency generators for the Courthouse and Platte Center Highway Department.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to deny the pursuit of the grant money for generators for the Courthouse and the Highway Department.

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

Whereupon the Chairperson declared the motion failed.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to move forward with the Grant process application for the Courthouse and explore both options for the Generator replacement.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Pfeifer, to approve and authorize Chairperson to sign the contract with A & R Construction Co. in the amount of \$371,961.06 for bids for replacement of bridge C-71 (652).

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 Pfeifer, to approve Utility Permit for Cornhusker Public Power District as presented.

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

SUPERVISORS RECORD NO. 49

RESOLUTION  
SIGNING OF THE  
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE  
2024

Resolution No. 24-17

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2009, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards, and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be It resolved that the County Board Chairperson of Platte County is hereby authorized to sign the County Annual Certification of Program Compliance.

Adopted this 22<sup>nd</sup> day of October, 2024 at Platte County Nebraska.

County Board Members

/s/John R. Harms  
/s/Jerry Engdahl  
/s/Ronald Pfeifer  
/s/Theodore E. Trouba

/s/Kim Kwapnioski  
/s/Robert J. Lloyd  
/s/Gerald B. Micek

Attest:

Jennifer E. Brown  
Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Resolution 24-17 Annual Certification of Program Compliance.

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 Laundenklos and Jane Cromwell.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve payment to JBH Management, LLC for preparation of the Loup Township Budget.

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

Whereupon the Chairperson declared the motion carried.

Personnel Committee - Weed Department-Follow up on disciplinary action.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to enter into closed session at 9:54 a.m.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to go out of closed session.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to close at noon on Christmas Eve, and if the State declares it a Holiday, Platte County would also be closed.

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

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Lloyd - No Report, Supervisor Trouba - update on 30/64 project Chair Kwapnioski - Future blood drive, County Government Day, Supervisor Pfeifer - No Report, Supervisor Engdahl - JCC update, Supervisor Harms - No Report, Supervisor Micek - No Report.

Motion, Supervisor Micek, seconded Supervisor Harms, to accept, file, and credit the proper accounts on correspondence: Monthly Fee Reports, County Treasurers' Fund Balance Listing for 9/30/24, Certificate of Liability Insurance for Elkhorn Paving Construction, Notice of hearing - City of Columbus - Planning Commission, Tuesday, November 12, 2024, at 6:00 p.m. to consider a text Amendment to Chapters 151 and 152 of Columbus City Code and Notice of Hearing on Monday, November 18,

SUPERVISORS RECORD NO. 49

2024, at 6:00 p.m. to amend City Code, County Treasurers Receipts \$28,970.81.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, that the following claims be approved 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: Abstain (Without Conflict), Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 10240182-10240464 & 10242043-10242188, Incl.,

Total Net Payroll		\$224,896.74
Ace Hardware	Bldg Supp	18.97
Ace Hardware	Janit Supp	19.80
Advanced Correct Hlthcare	Beh Hlth Eval/Hlth Rel Csts	6,838.92
Affordable Language Serv	Interpreter Serv	915.30
AFLAC Insurance	Aflac-Empl (ck 10242047)	568.13
All Makes	Off Supp	855.00
All Makes	Data Proc Sftwr	39.74
All Makes	Print/Publ	300.42
Applied Connective Tech	Reg HSG 2024	1,510.50
ARL Credit Services	Garn-Empl (ck 10242052)	243.53
ARL Credit Services	Garn-Empl (ck 10242053)	227.71
ARL Credit Services	Garn-Empl (ck 10242054)	260.45
BF Medical Physics	Bldg Supp	300.00
Black Hills Energy	Fuels	515.71
Black Hills Energy	Lights	86.72
Black Hills Energy	Lights	40.19
Blauhorn Law PC LLO	Crt Appt Coun	1,237.50
Box Elder Co Sheriff, Utah	Dist Crt Csts	72.50
Jennifer Brown	Lodging	477.16
Buffalo Co Sheriff	Dist Crt Csts	18.50
C & J Services	Sheriff Csts	100.00
Casey's Mail Service LLC	Post	6,721.51
CDW-G	Off Eq	4.24
CED/Rensenhause	Bldg Supp	170.50
CEDARS	Pre-Adjudication	3,230.00
City of Columbus	Water/Sewer	3,389.77

SUPERVISORS RECORD NO. 49

Clay Hills Ag	Chemical Supp	1,195.00
Clerk of District Court	Dist Crt Csts	728.00
Clerk of District Court	Dist Crt Csts/Post/Off Supp	280.48
CNC Repair	Grse/Oil	2,758.82
CNC Repair	Veh Rep/Grse/Oil	189.21
Colfax Co Sheriff	Dist Crt Csts	21.35
Colonial Life	Life Ins-Empl (ck 10242075)	134.28
Columbus Area United Way	UW Cont-Empl (ck 10242076)	100.25
Columbus Express Laundry	Vet Trans Prog	14.40
Columbus Telegram	Print/Publ	408.67
Columbus Telegram	Print/Publ	435.00
Copple Rockey Schlecht and Mason	Misc	1,981.50
CPPD	Lights/Elect	91.48
CPPD	Lights	1,131.81
Culligan	Janit Supp	146.00
Wendy Cutting	Crt Csts	44.00
DAS St Acctg	Reg HSG 2022	486.00
DAS St Acctg	Tele	150.00
Des Moines Stamp Mfg	Off Supp	79.30
Diamond Drugs Inc	Health Related Csts	1,703.17
Douglas Co Sheriff	Dist Crt Csts	20.70
Greg Drum	Vet Trans Prog	50.00
Dry Creek Wireless	Reg HSG 2022	4,276.50
Eakes	Off Supp	44.99
Eakes	Off Supp	156.84
Eakes	Off Supp	708.00
Eakes	Off Supp	255.60
Eakes	Off Maint Rep/Janit Supp	485.72
Eakes	Off Supp	49.50
Election Syst & Software	Data Proc Sftwr/Voting Supp	9,458.28
Endpoint Solutions LLC	Reg HSG 2022	2,280.01
Ewalt Law Office	Crt Appt Coun	465.50
Farmers Coop Assn	Fuel	92.57
Fehringer & Mielak	Crt Appt Coun	4,500.00
First Concord Benefits Grp	125 Flex-Adm Csts	200.00
First Concord Benefits Grp	125 Flex-Empl (ck 10242104)	1,986.16
Dave Foster	Vet Trans Prog	50.00
Frontier	Tele	369.79
Amanda Gilbert	Mile	64.32
Great Plains Communicatns	Tele	620.30
Great Plains Reporting	Deposition	350.00
Great Plains Reporting	Deposition	702.00
Great Plains Reporting	Crt Csts	584.40

## SUPERVISORS RECORD NO. 49

Chelsey Hartner	Mile	65.66
Sandra Hoefler	Elect PT Salary	63.75
HyVee	Vet Trans Prog	49.93
HyVee	Mile	33.18
Indoff Inc	Off Supp	50.77
Indoff Inc	Off Supp	143.98
Indoff Inc	Copy Paper	1,451.66
Integrated MSP	Server Infrastructure	1,600.00
Jackson Serv	Janit Supp	99.85
Jackson Services Inc	Bldg Supp	52.33
Linda Jean Johnson	Elect PT Sal	108.38
Justice Works	Data Proc Csts	125.00
Kildare Repair LLC	Grse/Oil/Tire/Tire Rep	231.02
Sue Krogmann	Reg HSG 2022	3,500.00
Law Office of E Higgins LLC	Crt Appt Coun	291.25
Law Office of Janelle M Foltz	Crt Appt Coun	11,962.50
Legalshield	Lglshld-Empl (ck 10242128)	20.95
LPD	Lights	6,379.73
LPD	Elect/Htg/Gas	5,142.55
Lindsay Meister	Dues	5.00
Menards	Janit Supp	88.51
Menards	Bldg Supp	49.98
Menards	Grnd Supp	15.46
Menards	Bldg Supp	25.74
Microfilm Imaging Syst	Eq Rent-Office	224.00
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Data Proc Eq	140.00
MIPS Inc	Data Proc Sftwr	1,610.39
MIPS Inc	Micro/Photo/Data Proc Sftwr	764.28
Eric Mullally	Mile	93.80
Murphy's Law Publishing	Print/Publ	1,079.35
NAPA Auto Parts	Misc	4,740.37
Nationwide Retirement Sol	Ann-Empl (ck 10242144)	1,087.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10242145)	11,660.17
Nebraska Air Filter Inc	Bldg Supp	3,175.85
Novicki Fire Prevention Serv	Jail Bldg Rep	62.00
Occupational Health Serv	Sheriff Csts	39.00
One Call Concepts Inc	Misc	9.98
OPTK	Reg HSG 2022	374.32
Platte Co Attorney	Crt Csts	13.04
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242152)	24,846.25
PC Clerk/NCSPC	Garn-Empl (ck 10242153)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 10242154)	23,134.59
PC Clerk/OASI	Soc Sec-Match	23,134.59



SUPERVISORS RECORD NO. 49

PC Highway Dept	Eq Fuel	554.69
PC Sheriff	PCSO State Fees	2,961.37
PC Valley Humane Society	Humane Society	600.00
Platte Valley Pest Control	Janit Supp	78.00
Portfolio Recovery Assoc	Garn-Empl (ck# 10242159)	453.89
Principal Life Ins Group	Dent-Empl (ck 10242160)	2,017.75
Principal Life Ins Group	Vision-Empl (ck 10242161)	596.08
Region IV Inc	Region IV Wane	8,671.50
Retire Plans Div of Ameritas	Co Retire-Empl (ck 10242163)	14,377.16
Retire Plans Div of Ameritas	Co Retire-Match	20,897.39
Eryn Roberts	Mile	15.68
Sapp Bros Travel Centers	Adm Csts	29.84
Dominic Schwalm	Juror Fees	20.00
Shevlin Supply	Bldg Supp	593.68
Sipple Hansen	Crt Appt Coun	7,490.33
Stratton DeLay Doele	Crt Appt Coun	22,743.00
Carlson Buettner & Stover		
Summit Food Service LLC	Food/Bev	10,494.11
Sunset Law Enforcement	Law Enf Supp	1,649.20
T-Bone Truck Stop	Fuel	48.33
T-Bone Truck Stop	Fuel	774.16
T-Bone Truck Stop	Fuel	244.87
Thomason Reuters-West	County Law Library	876.29
Adam Tripp	Crt Appt Coun	2,537.50
US Postal Service	Post	600.00
US Postal Service	Post Serv	350.00
US Bank	Law Enf Supp/Qrtrmstr/Car Rep-Rd Fd	1,261.47
United Healthcare	Empl Sh Hlth Ins (ck 10242180)	10,647.50
Kari Urkoski	Misc	9.00
US Bank	Qrtrmstr/Jail Bldg Rp/Inmate Prov/Off Supp/Janit Supp	394.76
US Bank	Adm Csts	1,093.35
VVS Inc – Canteen	Food/Bev	136.28
VYVE Broadband	Tele	356.14
Mark Wangler	Vet Trans Prog	150.00
West Network LLC	Server Infrastructure	37.00
Shirley Ann Zych	Elect PT Salary	63.75
	Total	\$535,921.72
Previous amount allowed during current budget year		5,579,704.41
Total amount allow to date		\$6,115,626.13

## SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 10240465-10240492 &amp; 10242189-10242127, Incl.,

Total Net Payroll		\$41,271.19
A & H Building & Supply	Lumber	69.75
AFLAC Insurance	Aflac-Empl (ck 10242190)	159.44
Allied Oil & Supply Inc	Eq Grse/Oil	184.94
Arnold Motor Supply	Rd Eq Rep/Shop Tools	830.34
Barco Municipal Products	Flags/Flares/Barricades	1,839.00
Bomgaars	Rd Eq Rep/Shop Supp/Shop Tools/Eq Grse/Oil	467.33
Colonial Life	Life Ins-Empl (ck 10242195)	130.25
CCH/Occ Hlth Serv	Drug/Alcohol Testing	117.00
CPPD	Electricity	728.64
Dale R Johnson Ent Inc	Gravel/Borrow	14,442.00
Eakes	Off Sup/Janit Sup/Shop Sup	256.94
Gene Steffy Ford	Eq Grse/Oil	313.86
Gerhold Concrete	Concrete	2,627.88
Jackson Service	Janit Supp	81.65
Kelly Supply	Rd Eq Rep	1,128.84
Kimball Midwest	Rd Eq Rep	409.03
Koch Excavating	Garvel/Borrow	165.11
LPD	Electricity	83.15
Menards	Asphalt	643.44
Midwest Service and Sales	Culverts/Steel Products/Bridge Paint & Other/Flags/Flares/Barricades	12,904.03
Murphy's Law Publishing	Adv for Bids	99.97
Nationwide Retire Sol	Ann-Empl (ck 10242210)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 10242211)	2,188.91
Ne Dept of Rev	Garn-Empl (ck 10242212)	500.00
NMC Inc	Rd Eq Rep/Gen Eq Rental	5,967.14
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242214)	4,598.76
PC Clerk/NCSPC	Garn-Empl (ck 10282215)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 10242216)	4,275.00
PC Clerk/OASI	Soc Sec-Match	4,275.00
Pomp's Tire Service	Tires/Tire Rep	664.00
Principal Life Ins Group	Dent-Empl (ck 10242218)	374.19
Principal Life Ins Group	Vision-Empl (10242219)	100.65
Retire Pln Div of Ameritas	Co Retire-Empl (ck 10242220)	2,655.00
Retire Pln Div of Ameritas	Co Retire-Match	3,982.44
Sapp Bros Petroleum	Eq Fuel	1,343.16
Schieffer Signs	Misc Supp & Mat	85.50

SUPERVISORS RECORD NO. 49

Sempek Sand & Gravel	Gravel/Borrow	16,444.01
T-Bone Truck Stop	Eq Fuel	23,579.46
Truck Center Co	Rd Eq Rep/Comm Eq Rep	4,028.33
United HealthCare	Empl Sh Hlth Ins (ck 10242226)	2,540.00
Verizon Connect NWF, Inc	Oth Eq Rental	752.30
	Total	<u>\$157,701.41</u>
Previous amount allowed during current budget year		<u>3,031,474.08</u>
Total amount allowed to date		\$3,189,175.49

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 10240493-10240495 & 10242228-10242239, Incl.,

Total Net Payroll		\$3,874.71
Col Area United Way	Consult/Contract Grants	1,118.75
Culligan of Columbus	Off Supp	50.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10242230)	195.81
Vanessa Ocegüera	Travel Exp	113.90
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242232)	315.07
PC Clerk/OASI	Soc Sec-Empl (ck 10242233)	383.15
PC Clerk/OASI	Soc Sec-Match	383.15
Platte Valley Diversion	Off Supp	10.76
Principal Life Ins Group	Dent-Empl (ck 10242235)	60.97
Principal Life Ins Group	Vision-Empl (ck 10242236)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 10242237)	239.72
Retire Plns Div Ameritas	Co Retire-Match	359.59
United Healthcare	Empl Sh Hlth Ins (ck 10242238)	242.50
Youth and Fam for Christ	Consult/Contracts Grants	1,282.42
	Total	<u>\$8,645.77</u>
Previous amount allowed during current budget year		<u>48,971.04</u>
Total amount allowed to date		\$57,616.81

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10240496-10240499 & 10242240-10242248, Incl.,

Total Net Payroll		\$5,115.43
AFLAC Insurance	Aflac-Empl (ck 10242240)	47.91
Casey's Mail Serv	Post	274.17
Microfilm Imaging System	Data Proc Rental	188.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 10242243)	208.58
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242244)	446.94
PC Clerk/OASI	Soc Sec-Empl (ck 10242245)	503.73
PC Clerk/OASI	Soc Sec-Match	503.73

SUPERVISORS RECORD NO. 49

Principal Life Ins Group	Dent-Empl (10242246)	48.92
Retire Plns Div Ameritas	Co Retire-Empl (ck 10242247)	309.89
Retire Plns Div Ameritas	Co Retire-Match	464.83
United Healthcare	Empl Sh Hlth Ins (10242248)	205.00
	Total	\$8,317.13
Previous amount allowed during current budget year		65,981.46
Total amount allowed to date		\$74,298.59

COUNTY VISITOR PROMOTION FUND

Check Nos. 10240500-10240502 & 10242249-10242261, Incl.,

Total Net Payroll		\$2,432.44
Applied Connect Tech	Data Proc Csts	33.00
Columbus Area UW	UW Cont-Empl (ck 102412250)	5.00
Column Software PBC	Adv Costs	9.40
Eakes	Print/Publ	242.10
First Concord Benefits	125 Flex-Empl (ck 10242253)	25.00
Flagship Publishing	Print/Publ	555.75
NE Dept Rev/PC Clk	State Tax-Empl (ck 10242255)	120.23
Pinnacle Bank	Lodging/Prog Supp/Subs	329.02
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242257)	217.79
PC Clerk/OASI	Soc Sec-Empl (ck 10242258)	239.16
PC Clerk/OASI	Soc Sec-Match	239.16
Principal Life Ins Group	Dent-Empl (ck 10242259)	12.05
Ret Plns of Ameritas	Co Retire-Empl (ck 10242260)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 10242261)	37.50
	Total	\$4,776.68
Previous amount allowed during current budget year		73,165.59
Total amount allowed to date		\$77,942.27

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 10242262, Incl.,

Uhc/PC Health Ins	Ins Prem	\$7,372.51
Previous amount allowed during current budget year		105,319.32
Total amount allowed to date		\$112,691.83

SUPERVISORS RECORD NO. 49

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 10240503 & 10242263-10242271, Incl.,

Total Net Payroll		\$1,041.86
First Concord Benefits	125 Flex-Empl (ck 10242263)	60.00
Nationwide Retire Sol	Ann-Empl (ck 10242264)	60.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 10242265)	82.11
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242266)	152.57
PC Clerk/OASI	Soc Sec-Empl (ck 10242267)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins Group	Dent-Empl (ck 10242268)	14.37
Principal Life Ins Group	Vision Ins-Empl (ck 10242269)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 10242270)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 10242271)	37.50
	Total	\$1,871.82
Previous amount allowed during current budget year		15,141.24
Total amount allowed to date		\$17,013.06

VICTIM ASSISTANCE FUND

Check Nos. 10240504-10240505 & 10242272-10242279, Incl.,

Total Net Payroll		\$3,235.61
Casey's Mail Service	Post	40.34
Nationwide Retire Sol	Ann-Empl (ck 10242273)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10242274)	128.75
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242275)	219.44
PC Clerk/OASI	Soc Sec-Empl (ck 10242276)	314.45
PC Clerk/OASI	Soc Sec-Match	314.45
Principal Life Ins	Dent-Empl (ck 10242277)	12.05
Ret Pln Div of Ameritas	Co Retire-Empl (ck 10242278)	187.20
Ret Pln Div of Ameritas	Co Retire-Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck 10242279)	37.50
	Total	\$4,795.59
Previous amount allowed during current budget year		39,561.66
Total amount allowed to date		\$44,357.25

COVID AMERICAN FUND

Check Nos. 10242280, Incl.,

Sydaptic Inc	COVID Am	\$301,800.24
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Previous amount allowed during current budget year	353,006.64
Total amount allowed to date	\$654,806.88

LAW ENFORCEMENT FUND

Check Nos. 10242281-10242283, Incl.,

AT&T Capital Services	Commissary	\$141.01
Paul Childers Jr	Breath Analysis Csts	53.32
CIDNET	Commissary	3,000.00
		Total
		\$3,194.33
Previous amount allowed during current budget year		100,569.95
Total amount allowed to date		\$103,764.28

DISTRICT PROBATION FUND

Check Nos. 10242284-10242293, Incl.,

BTS	Tele	\$1,769.13
Charter Communications	Tele	279.99
Charter Communications	Tele	289.99
Clearly	Tele	260.77
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	240.00
Rachel Crowdell	Handi-man/Misc Labor	425.00
Hamilton Telecommun	Tele	133.85
PEX Visa Prepaid Card	Drug Tech Post	121.88
SolusGuard-Kasiel Solutns	Dues	470.00
Windstream	Tele	26.49
		Total
		\$4,017.10
Previous amounts allowed during current budget year		28,244.63
Total amounts allowed to date		\$32,261.73

No public comments.

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to November 5th, 2024 at 9:00 a.m.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors