Columbus, Nebraska November 19, 2024 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 a.m. Jennifer 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 November 12, 2024 and the Humphrey Democrat on November 13, 2024.

Approval of agenda as written

Approval of the minutes of October 22, 2024.

Motion, Supervisor Micek, seconded Supervisor Lloyd, 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 Micek, seconded Supervisor Lloyd, 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 Micek, seconded Supervisor Pfeifer, to approve the following Motor Vehicle Exemptions as presented by the County Treasurer: Platte Valley Humane Society, Platte County Food Pantry, Holy Family Church and School, Columbus Community Hospital.

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 Harms, to approve TERC cases and appraisals as presented by the County Assessor.

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 adjourn to December 17th, 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.

(SEAL)

Attest:

Jennifer E. Brown Clerk of the County Board Kim Kwapnioski Chairperson, Board of Supervisors

> Columbus, Nebraska November 19, 2024 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Jennifer 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 November 12, 2024 and the Humphrey Democrat on November 13, 2024.

Approval of agenda as written

Approval of the minutes of November 5, 2024.

Carrie Hastreiter, CJS Program Administrator, presented the Comprehensive Youth Services Plan and requested employee wages to the County Board.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve the Comprehensive Youth Services Plan effective July 1, 2025 - June 30, 2030 as presented.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Engdahl, to approve the wages for 3% Comp Juvenile Services for Fiscal Year 25/26. Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye,

Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Rachel Pensick, JCC Director presented an agreement with Polk County for E-911 services.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve JCC agreement with Polk County to provide services 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:

RESOLUTION 24-18 AGREEMENT BETWEEN PLATTE COUNTY, NEBRASKA AND PLATTE VALLEY EQUIPMENT

- WHEREAS: Platte County has received a request from Brandt HG Development requesting that 430th Street be paved approximately 620 feet east of Highway 81 to the proposed new Platte Valley Equipment Dealership, and
- WHEREAS: This improvement would be for the benefit of Platte Valley Equipment for a commercial business, and
- WHEREAS: All county road projects must comply to State Minimum Standards and the cost is subject to bidding laws.

WHEREAS: Said project is not in the 1 & 6 Year Plan and said Funding is not in the current year budget.

ESTIMATED costs of such improvements: \$258,969.40 excluding The driveways, which will be constructed by the General Contractor (the contractor selected to do the work after the County's standard bidding procedures) following the completion of pavement of the road.

- BE IT FURTHER RESOLVED: That the Chairman of the Platte County Board is authorized to sign any document in furtherance of this agreement on behalf of Platte County and Platte Valley Equipment and that both entities hereby approve the contemplated construction.
- BE OT FURTHER RESOLVED: That sufficient funds of Platte Valley Equipment are now, or will be, available and are hereby pledged in the amount and at the required time to proceed with the paving project on 430th St.
- BE IT FURTHER RESOLVED: Platte Valley Equipment is responsible For the following funding: 100% of Construction Costs for approximately 620 feet of paving from Highway 81 East of 430th Street and any Design and Construction Engineering Costs for the for the project. Platte County agrees to issue documentation of the donation for the project in order to allow for a tax advantage for Platte Valley Equipment.
- BE IT FURTHER RESOLVED: That Platte County has previously entered into an Engineering Agreement with Mainelli Wagner & Associates, Inc. for the design and Construction of said project.

Adopted this 19th day of November, 2024 at Platte County, Nebraska.

ATTEST:

THE BOARD OF COUNTY SUPERVISORS PLATTE COUNTY, NEBRASKA

/s/Jennifer E. Brown	/s/Kim Kwapnioski
County Clerk	Chairman

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve of the agreement with Platte Valley Implement for paving a portion of 430th St - and adopt Resolution 24-18.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to approve of the Haul Road Agreement with High Plains Carbon Capture, 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 Pfeifer, seconded Supervisor Lloyd, to approve extended warranty for both trucks discussed.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to table the traffic study on MD1817 for 701 Elm St. Lindsay Academy School.

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 Lloyd, to approve the declaring of Unit #1642 Ford Tractor as surplus and authorize sale. Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the Allo - MS1514 ONLY for work on E. 29th Ave, North of Highway 30 - withholding approval for work on E. 29th Ave. South of the Hwy until after the viaduct construction is complete. Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Pfeifer, to table High Plains Carbon Capture permit.

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 Harms, to approve Midstates Data utility permit 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 Justin Laudenklos and Jane Cromwell gave the Highway Department's road report.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve a 1-year extension with UNMC lab for forensic testing.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to table consideration of ARPA funds until December 3, 2024.

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

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Engdahl -1st floor restroom partitions, Supervisor Harms - No Report, Supervisor Pfeifer - No Report, Chairperson Kwapnioski - Camera in lobby on 2nd floor office Supervisor Trouba - Van Berg Golf course improvement Grant will come before the board next month. Supervisor Lloyd - No Report, Supervisor Micek -Riverdale addition-Special Designated Liquor License issues.

Motion, Supervisor Micek, seconded Supervisor Lloyd to accept, file and credit the proper accounts: Monthly Fee Reports, Cancel Law Enforcement Fund - Sheriff check no. 07240742 Metropolitan Community College \$1,772.00 - original check was lost, a duplicate was issued, the invoice was amended, cancel General Fund - Sheriff check no. 10242148 Occupational Health Services \$39.00 - duplicate payment, County Treasurer's letter to County Sheriff for collection of distress warrants, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 9/30/24, NIRMA Notice of Board Vacancy, County Treasurer Receipts \$87,954.17.

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, that the following claims be approved with the exception of claim no. 11242821 for Trouba Law 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.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, that claim no. 11242821 for Trouba Law be approved and that the County Clerk be ordered to issue a check of the same on the respective fund.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Abstain (With Conflict)

Whereupon the Chairperson declared the motion carried.

<u>GENERAL FUND</u>

Check Nos. 11240185-11240337 & 11242547-11242854, Incl.,

Total Net Payroll Affordable Language Serv Affordable Language Serv AFLAC Insurance Ruth Ainsworth All Makes All Makes All Makes All Star Auto Glass Barbara Allis Lorelie Anderson Peggy Jane Andreasen Applied Connective Tech ARL Credit Services ARL Credit Services Robert Arp	Intrprtr Serv Intrprtr Serv Aflac-Empl (ck 11242549) Elect PT Salary Off Eq-Comp Data Proc Sftwr Print/Publ Truck Repair & Parts Elect PT Salary Elect PT Salary Elect PT Salary Server Infrastructure Garn-Empl (ck 11242559) Garn-Empl (ck 11242560) Elect PT Salary	\$211,641.96 600.20 598.80 568.13 193.00 798.00 23.14 162.70 59.95 193.00 202.00 193.00 15,409.05 227.71 362.54 193.00
Robert Arp Donna Augspurger	Elect PT Salary Elect PT Salary	193.00 103.00

Jerald Avery Axon Enterprise, Inc.	Elect PT Salary/Mile Law Enf Supp	240.56 266.86
Sharon Becker	Elect PT Salary	187.00
Mary Behrens	Elect PT Salary	187.00
JoAnne Beiermann	Elect PT Salary	190.00
Marjorie Beister	Elect PT Salary	190.00
Linda Bender	Elect PT Salary	193.00
Judith Berkheimer	Elect PT Salary	109.00
Black Hills Energy	Fuels	624.50
Black Hills Energy	Lights	251.97
Luann Blacketer	Elect PT Salary	193.00
Blauhorn Law PC	Crt Appt Coun	5,087.50
Elizabeth Boesch		307.00
Gail Bomar	Elect PT Salary	187.00
Scott Borer	Elect PT Salary	228.83
Laura Brandl	Elect PT Salary	
	Elect PT Salary	190.00
Colleen Bray Ardis Bruckner	Elect PT Salary	187.00
Bev Brunkhorst	Elect PT Salary	193.00
Brian Bunkers	Dues Elect DT Selery	50.00 24.00
C & J Services	Elect PT Salary Sheriff Csts	
		100.00
C & R Rentals	Adm Csts	650.00
Neil Carnes	Elect PT Salary/Mile	236.20
Casey's Mail Service	Post Serv	5,160.66
CED/Rensenhouse CEDARS	Bldg Supp	148.00
	Pre-Adjudication Exp	1,577.00
Doris Cerny	Elect PT Salary	190.00
Chad's Collision Center	Car Rep-Rd Fund	762.25
Cheryl's Lawn & Landscape	Grnd Supp	
City of Columbus	Water/Sewer	2,867.58
City of Columbus	E-911 Misc	127,175.59
Mary Classen	Elect PT Salary	193.00
Clear Recovery Inc	Adm Csts Tele	628.46
Clearfly		3,731.51
Colfax County Colfax Co Sheriff	Reg HSG 2024 Dist Crt Csts	3,932.20 18.50
Colonial Life		
Columbus Area UW	Life Ins-Empl (ck 11242599)	134.28 63.00
Columbus Bank & Trust	UW Cont-Empl (ck 11242600) Bank Charges	15.00
Columbus Custom Embroid	-	707.00
Columbus Custom Embroid	Quartermaster Quartermaster	212.00
Columbus Express Laundry	Vet Trans Program	39.60
Columbus Telegram	Print/Publ	481.96
Columbus Telegram	Subs	66.94
	5005	00.94

MasonCPPDLights & Elect63.68CPPDLights893.09Credit Management ServGarn-Empl (ck 11242612)224.15Crowne PlazaLodging247.90Culligan of ColumbusJanit Supp256.75Custom CageSafety Eq2,290.00Diane DallmanElect PT Salary193.00DAS St AcctgTele150.00Days InnReg HSG 2022220.00Danela De La CruzElect PT Salary108.00Ashley DohmenCrt Csts198.32Mary DonoghueElect PT Salary202.00Penny DrueppelElect PT Salary103.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp175.78EakesOff Supp136.82EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Apt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatnTele620.30Brenade TeplaseElect PT Salary187.00Gereral CollectionGarn-Empl (ck 11242643)181.44<	Column software PBC Control Masters Inc Copple Rockey Schlecht and	Misc Bldg Rep Misc	8.46 289.72 2,019.00
DAS St AcctgTele150.00Days InnReg HSG 2022220.00Danela De La CruzElect PT Salary108.00Ashley DohmenCrt Csts198.32Mary DonoghueElect PT Salary202.00Penny DrueppelElect PT Salary163.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp236.82EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel32.27Federated ChurchVoting Polls Rental40.00Feringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary187.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatinTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Great Plains CommunicatinTele <td< td=""><td>CPPD CPPD Credit Management Serv Crowne Plaza Culligan of Columbus Custom Cage</td><td>Lights Garn-Empl (ck 11242612) Lodging Janit Supp Safety Eq</td><td>893.09 224.15 247.90 256.75 2,290.00</td></td<>	CPPD CPPD Credit Management Serv Crowne Plaza Culligan of Columbus Custom Cage	Lights Garn-Empl (ck 11242612) Lodging Janit Supp Safety Eq	893.09 224.15 247.90 256.75 2,290.00
Danela De La CruzElect PT Salary108.00Ashley DohmenCrt Csts198.32Mary DonoghueElect PT Salary202.00Penny DrueppelElect PT Salary202.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp236.82EakesOff Supp236.82EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatinTele620.30Brenda GreenleeElect PT Salary187.00Brenda GreenleeElect PT Salary187.00Great Plains CommunicatinTele620.30Brenda GreenleeElect PT Salary187.00Brenda GreenleeElect PT Salary187.00 <td></td> <td>•</td> <td></td>		•	
Ashley DohmenCrt Csts198.32Mary DonoghueElect PT Salary202.00Penny DrueppelElect PT Salary163.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary187.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.963,000.00Gass Haney Funeral HomeCounty Burials3,000.00Greneral CollectionGarn-Empl (ck 11242643)181.44GraingerBild Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00	•	-	
Mary DonoghueElect PT Salary202.00Penny DrueppelElect PT Salary163.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melisas FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00		•	
Penny DrueppelElect PT Salary163.00Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Greg DrumVet Trans Program100.00Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBidg Supp129.89Great Plains CommunicatnTele620.30Brenada GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01		•	
Monica DushElect PT Salary187.00EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp236.82EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenade GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00		•	
EakesOff Eq Rep602.31EakesOff Supp110.87EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	-	-	
EakesOff Supp175.78EakesOff Supp236.82EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01		•	
EakesOff Supp236.82EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	Eakes	· · · ·	110.87
EakesOff Supp496.90EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	Eakes	Off Supp	175.78
EakesOff Supp89.99EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	Eakes	Off Supp	236.82
EakesOff Supp150.23Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	Eakes	Off Supp	496.90
Janice EngelbertElect PT Salary187.00Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Elect PT Salary187.00265.01	Eakes	• •	89.99
Shirley EnquistElect PT Salary187.00Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Selia EscamillaMile105.86Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Farmers Coop AssnFuel33.27Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Federated ChurchVoting Polls Rental40.00Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Fehringer & MielakCrt Appt Coun987.50Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	•		
Virginia FehringerElect PT Salary190.00First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01		-	
First Concord Benefits Grp125 Flex-Empl (ck 11242639)1,986.16Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	-		
Melissa FoltzElect PT Salary187.00FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01		•	
FrontierTele170.96Gass Haney Funeral HomeCounty Burials3,000.00General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary/Mile265.01		· · · · · · · · · · · · · · · · · · ·	•
Gass Haney Funeral Home General CollectionCounty Burials Garn-Empl (ck 11242643)3,000.00 181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01		1	
General CollectionGarn-Empl (ck 11242643)181.44GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
GraingerBldg Supp129.89Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	•		-
Great Plains CommunicatnTele620.30Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Brenda GreenleeElect PT Salary187.00Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01	-	•	
Bernadette GreisenElect PT Salary187.00Christine GreisenElect PT Salary/Mile265.01			
Christine Greisen Elect PT Salary/Mile 265.01		•	
	Christine Greisen		265.01
	Coni Grennan	Elect PT Salary/Mile	230.17

William Gumm	Elect PT Salary	156.00
Nancy Hanna	Elect PT Salary	193.00
Judith Hanzel	Elect PT Salary	162.00
Rodney Hassebrook	Elect PT Salary	190.00
Ralph Hefti	Elect PT Salary	224.18
Helen Hegemann	Elect PT Salary	181.00
Evelyn Hemmer	Elect PT Salary	168.00
Constance Hickey	Elect PT Salary	187.00
Erma Hillen	Elect PT Salary	181.00
Lauren Hogue	Elect PT Salary	54.00
Donna Holmes	Elect PT Salary	187.00
Carlos Huitron	Elect PT Salary	190.00
HyVee	Vet Trans Prog	111.84
Indoff Inc	Off Supp	99.98
Indoff Inc	Off Supp	226.75
Indoff Inc	Sher Csts/Off Supp	91.97
Indoff Inc	Off Supp	4.47
Indoff Inc	Off Supp	20.74
John Iossi	Vet Trans Prog	50.00
JF Ahern Co	Jail Bldg Rep	296.00
Jack's Uniforms & Equip	Quartermaster	195.94
Jackson Services	Janit Supp	99.87
Jackson Services	Bldg Supp	52.32
Jackson Services	Bldg Supp	221.54
Jennifer Jareske Reppert	Mile	419.35
Jireh Auto Repair	Grease/Oil	67.80
Angela Johns	Elect PT Salary	187.00
Johnson County Sheriff	Crt Csts	20.68
Linda Johnson	Elect PT Salary	601.80
JonesGroup Insurance	Sher Csts	80.00
Mike Jurgensen	Elect PT Salary	85.00
Teresa Jurgensen	Elect PT Salary	85.00
Justice Works	Data Proc Csts	125.00
Jean Karnik	Elect PT Salary	351.85
Larry Kauffman	Elect PT Salary	187.00
Pamela Kauffman	Elect PT Salary	187.00
Kathleen Kellen	Elect PT Salary/Mile	199.14
Rita Keller	Elect PT Salary	190.00
Kelli Keyes	Elect PT Salary	202.00
Timotghy Kimberling	Elect PT Salary Mile	206.85
John Kline	Mile	218.42
Joanell Klug	Elect PT Salary	187.00
Knights of Columbus Hall	Poling Place Rental	50.00
Sue Krogmann	Reg HSG 2022	3,500.00

Betty Kropatsch	Elect PT Salary	162.00
Kathleen Kruse	Elect PT Salary	187.00
Sandra Kuester	Elect PT Salary/Mile	290.14
Russell Kuhn	Elect PT Salary/Mile	235.84
William M Kurtenbach	Crt Appt Coun	1,237.50
Hannah Kwapnioski	Elect PT Salary	168.00
Teresa Lab	Elect PT Salary/Mile	206.85
Lakeside Ambulatory Surg Ctr	Adm Csts	1,500.00
Lancaster Co Sheriff	Dist Crt Csts	8.80
Sharon Leffers	Elect PT Salary/Mile	226.82
Legalshield	Lglshld-Empl (ck 11242704)	20.95
Sharon Leif	Elect PT Salary	153.75
Lindsay Town Hall	Elect PT Salary	25.50
Doris Liss	Elect PT Salary	187.00
Loffler Companies	Off Eq Rep	51.00
Nancy Lopez	Elect PT Salary	187.00
LPD	Elect/Htg/Gas	8,760.14
LPD	Lights	7,821.72
Sheila Lusche	Elect PT Salary/Mile	215.56
ML Smith	Crt Appt Coun	7,000.00
Steven Mackie	Elect PT Salary	187.00
Madison Co Sheriff	Dist Crt Csts	6.00
Gina Matson	Elect PT Salary	190.00
Paul Matson	Elect PT Salary	190.00
Yvonne Matulka	Elect PT Salary	187.00
Katy McNeil	Elect PT Salary	187.00
Phyllis McPhillips	Elect PT Salary/Mile	294.53
Carolyn Meints	Elect PT Salary	187.00
Mari Melcher	Elect PT Salary/Mile	288.48
Menards	Janit Supp	23.63
Kim Meyer	Elect PT Salary	190.00
Doug Michalak	Elect PT Salary	12.75
Connie Mickey	Elect PT Salary	187.00
Microfilm Imaging Systems	Micro/Photo	345.00
Microfilm Imaging Systems	Eq Rental-Office	224.00
Microfilm Imaging Systems	Data Proc Eq	140.00
Diane Miller	Elect PT Salary	168.00
Genevieve Miller	Elect PT Salary	168.00
Patrick Miller	Elect PT Salary	168.00
MIPS Inc	Data Proc Software	2,728.65
MIPS Inc	Data Proc Software	1,610.39
MIPS Inc	Data Proc Sftwr/Micr/Photo	764.28
Tracey Moore	Elect PT Salary	12.75
Margaret Moravec	Elect PT Salary	187.00

Kathryn Morris Donald Mroczek Diana Mueller	Elect PT Salary Elect PT Salary Elect PT Salary	187.00 188.00 187.00
Eric Mullally	Mile/Dues	285.70
Mike Mulligan	Vet Trans Program	100.00
Murphy's Law Publishing Larry Naber	Print/Publ Elect PT Salary/Mile	1,132.75 231.18
NACO	Reg HSG 2022	637.50
NACO	Dues	160.00
NACO	Misc	4,490.62
Nationwide Retirement Sol	Ann-Empl (ck 11242748)	1,087.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242749)	10,693.91
Nebraska.Gov	Justice Fees	5.00
Walter Niedbalski	Elect PT Salary	187.00
O'Reilly Auto Parts	Car Repair-Rd Fd	25.77
Diane Olmer	Elect PT Salary	446.25
Barbara Olson	Elect PT Salary Misc	187.00 14.40
One Call Concepts OPTK	Reg HSG 2022	374.32
Cody Dale Osten	Elect PT Salary	31.88
Linda Paitz	Elect PT Salary	193.00
Paper Tiger Shredding	Misc	512.00
Peace Lutheran Church	Polling Place Rental	80.00
DE M Pfeifer	Elect PT Salary/Mile	290.93
Joan Pfeifer	Elect PT Salary/Mile	310.05
Lenore Pfeifer	Elect PT Salary	193.00
Patricia Phillips	Elect PT Salary	187.00
Thomas Pillen	Elect PT Salary	187.00
Diane Pinger	Elect PT Salary	187.00
Thomas Placzek	Appraiser Assist Salary	1,440.00
PC Clerk/Fed Dep PC Clerk/NCSPC	Fed Tax-Empl (ck 11242768)	22,175.91 1,097.08
PC Clerk/OASI	Garn-Empl (ck 11242769) Soc Sec-Empl (ck 11242770)	21,748.28
PC Clerk/OASI	Soc Sec-Match	21,748.28
PC Sheriff	PCSO State Fees	4,469.35
Platte Valley Communicatn	Reg HSG 2022	942.50
Platte Valley Communicatn	Reg HSG 2022	1,739.04
Platte Valley Humane Soc	Humane Soc	600.00
Sandra Preister	Elect PT Salary	193.00
Wilma Preuss	Elect PT Salary	187.00
Principal Life Ins Group	Dent-Empl (ck 11242777)	2,023.08
Principal Life Ins Group	Vision-Empl (ck 11242778)	592.15
Pro Printing & Graphics	Off Supp	30.00
Marjorie Prokupek	Elect PT Salary	181.00

Scott Prokupek Retire Plans Div of Ameritas Retire Plans Div of Ameritas Fredrick Ritter Rebecca Ritter Eryn Roberts Adam Roberts Elizabeth Rodriguez Melinda Rodriguez Rutt's Heating & A/C Inc Christina Sachall Rita Samuelson Sapp Bros Travel Centers Sapp Bros Inc Cheryl Schaecher Nancy Scheffler Denise Schnieders Cynthia Schure JoAnn Settje Shevlin Supply Shevlin Supply Shevlin Supply Shevlin Supply Shevlin Supply Shevlin Supply Arlene Sieck Robert Slusarski Speicher Electric St John's Lutheran Church/SC St John's Lutheran Church/SC St John's Lutheran Church St Luke's Fellowship Hall Cecilia Stenzel Michelle Stirek Megan Stromberg Barbara Sturgill Shirley Sueper Summit Food Serv Deborah Svoboda Sandra Swanson T-Bone Truck Stop T-Bone Truck Stop Randee Theilen Janie Thomas Thomas Reuters-West Charles Tonnies	Elect PT Salary/Mile Co Retire-Empl (ck 11242782) Co Retire-Match Elect PT Salary/Mile Elect PT Salary Post/Mile Elect PT Salary Elect PT Salary Elect PT Salary Jail Building Rep Elect PT Salary Elect PT Salary	231.85 14,765.57 21,449.51 268.05 193.00 120.82 300.00 61.00 187.00 300.00 193.00 165.00 49.35 739.80 162.00 193.00 187.00 272.88 181.00 441.60 56.85 190.00 111.74 1,061.74 75.00 50.00 111.74 1,061.74 75.00 50.00 187.00
Janie Thomas	Elect PT Salary	187.00
		100.00

U & I Sanitation Serv US Bank	Garbage Law Enf Supp/Sher Csts/ Car Rep-Rd Fd/Qrtrmstr	88.00 997.04
United Healthcare	Empl Sh Hlth Ins (ck 11242826)	10,962.50
United Healthcare	Health/Accident	736.01
UNMC	Crt Csts	168.60
Kari Urkoski	Post/Mile	85.25
US Bank	Law Enf Sp/Jail Bldg/Food/	1,325.00
	Bev/Qrtrmstr/Off Sp	
US Bank	Adm Csts	1,044.23
VYVE Broadband	Tele	356.14
Mark Wangler	Vet Trans Prog	100.00
Cynthia Warnick	Elect PT Salary	193.00
Margaret Weber	Elect PT Salary/Mile	206.18
Robert Weber	Elect PT Salary	187.00
Arlys Wehrer	Elect PT Salary/Mile	210.20
Fredlyn Weinand	Elect PT Salary	361.90
Sandra Wemhoff	Elect PT Salary/Mile	294.85
Betty White	Elect PT Salary	193.00
Kimberly White	Elect PT Salary	67.00
Debra Wiese	Elect PT Salary	187.00
Rachel Wiese	Elect PT Salary	187.00
Douglas Williams	Elect PT Salary/Mile	249.29
Tony Woerdemann	Elect PT Salary	31.88
Charles Wozny	Elect PT Salary/Mile	247.95
Sandra Wright	Elect PT Salary	193.00
Richard Yost	Elect PT Salary	187.00
Jack Young	Elect PT Salary	120.00
Zelle Human Resource Sol	HR Adm/Mile	5,715.74
Daniel Zoucha	Elect PT Salary	187.00
William Zoucha	Elect PT Salary	96.00
Marvin Zoucha	Elect PT Salary	187.00
Janet Zulkoski	Elect PT Salary	187.00
Shirley Zych	Elect PT Salary	187.00
	Total	\$646,942.53
Check no. 10242109 cancelled by	the County Board 11/5/24	-350.00
Check no. 10242110 cancelled by		-702.00
Previous amount allowed durin	g current budget year	6,895,774.05
Total amount allowed to date		\$7,541,664.58

ROAD-BRIDGE FUND

Check Nos. 11240340-11240367 & 11242855-11242893, Incl.,

Total Net Payroll		\$41,232.85
Ace Hardware	Chain Saws	1,241.98
AFLAC	Aflac-Empl (ck 11242856)	159.44
Arnold Motor Supply	Shop Tools	2,678.89
Black Strap Inc	Chem Supp	5,466.38
Bomgaars	Rd Eq Rep/Grse/Oil/Pipes,	89.73
Jonigaalo	Bolts, Etc	00170
Colonial Life	Life Ins-Empl (ck 11242860)	130.25
CPPD	Electricity	700.25
Czarnick Brothers Electric	Bldg Rep	162.50
Dale R Johnson Ent., Inc	Gravel/Borrow	15,972.00
Eakes	Off Eq Rep/Off Supp	144.74
Interstate Power Systems	Comm Eq Rep	2,316.25
Jackson Serv	Janit Supp	81.69
Kimball Midwest	Rd Eq Rep	1,517.85
Koch Excavating	Gravel/Borrow	984.20
Menards	Rd Eq Rep/Shop Tools	90.70
Midwest Service and Sales	Culverts	541.80
Motion Industries	Rd Eq Rep	86.96
Murphy's Law Publishing	Adv for Bids	75.30
Nationwide Retire Sol	Ann-Empl (ck 11242873)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 11242874)	2,058.17
Ne Dept of Rev	Garn-Empl (ck 11242875)	500.00
NMC Inc	Comm Eq Rep	5,684.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242877)	4,264.12
PC Clerk/NCSPC	Garn-Empl (ck 11242878)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 11242879)	4,230.90
PC Clerk/OASI	Soc Sec-Match	4,230.90
Pomp's Tire Service	Tires/Tire Rep/Shop Supp	460.13
Principal Life Ins Group	Dent-Empl (ck 11242881)	374.19
Principal Life Ins Group	Vision-Empl (11242882)	100.65
Retire Pln Div of Ameritas	Co Retire-Empl (ck 11242883)	2,625.95
Retire Pln Div of Ameritas	Co Retire-Match	3,938.88
Sahling Kenworth	Rd Eq Rep	99.10
Sempek Sand & Gravel	Gravel/Borrow	10,453.66
Sioux City Truck Sales	Comm Eq Rep	1,794.22
T-Bone Truck Stop	Eq Fuel	6,567.98
Trafcon	Pavement Marking	2,900.00
Truck Center Companies	Rd Eq Rep	660.63
United HealthCare	Empl Sh Hlth Ins (ck 11242890)	2,477.50
Verizon Connect NWF	Oth Eq Rental	752.30
Western Engineering Co	Bituminous Surfacing	787,795.13
Zieglers	Shop Supp	20.00
	Total	\$916,055.95

Previous amount allowed during current budget year	3,382,144.08
Total amount allowed to date	\$4,298,200.03

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11240368-11240371 & 11242894-11242902, Incl.,

Total Net Payroll		\$3,844.78
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242894)	181.96
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242895)	286.16
PC Clerk/OASI	Soc Sec-Empl (ck 11243896)	376.44
PC Clerk/OASI	Soc Sec-Match	376.44
Platte Valley Diversion	Program Oper Supp-Grant	30.53
Principal Life Ins Group	Dent-Empl (ck 11242898)	60.97
Principal Life Ins Group	Vision-Empl (ck 11242899)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 11242900)	231.38
Retire Plns Div Ameritas	Co Retire-Match	347.08
United Healthcare	Empl Sh Hlth Ins (ck 11242901)	242.50
Youth & Families for Christ	Consult/Contracts-Gr	1,663.68
	Total	\$7,657.19
Previous amount allowed during current budget year		64,683.84
Total amount allowed to dat	e	\$72,341.03

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11240372-11240374 & 11242903-11242913, Incl.,

Total Net Payroll		\$3,861.94
AFLAC Insurance	Aflac-Empl (ck 11242903)	47.91
Casey's Mail Service	Post	261.79
Eakes	Off Supp	53.47
Indoff Inc	Off Supp	69.98
Microfilm Imaging Syst	Data Processing Rental	188.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242908)	146.64
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242909)	323.04
PC Clerk/OASI	Soc Sec-Empl (ck 11242910)	378.39
PC Clerk/OASI	Soc Sec-Match	378.39
Principal Life Ins Group	Dent-Empl (ck 11242911)	48.92
Retire Plns Div Ameritas	Co Retire-Empl (ck 11242912)	236.16
Retire Plns Div Ameritas	Co Retire-Match	354.24
United Healthcare	Empl Sh Hlth Ins (11242913) _	205.00
	Total	\$6,553.87
Previous amount allowed du	81,100.00	
Total amount allowed to date		\$87,653.87

COUNTY VISITOR PROMOTION FUND

Check Nos. 11240375-11240376 & 11242914-11242924, Incl.,

Total Net Payroll	Data Dua Cata	\$2,911.06
Applied Connective Tech	Data Proc Csts	33.00
Columbus Area UW	UW Cont-Empl (ck 11242915)	5.00
Column Software PBC	Advertising Csts	9.40
Jamie Ferguson	Program Supp	2,600.00
First Concord Benefits	125 Flex-Empl (ck 11242918)	25.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242919)	136.04
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242920)	211.60
PC Clerk/OASI	Soc Sec-Empl (ck 11242921)	279.61
PC Clerk/OASI	Soc Sec-Match	279.61
Principal Life Ins Group	Dent-Empl (ck 11242922)	12.05
Ret Plns of Ameritas	Co Retire-Empl (ck 11242923)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 11242924)	37.50
	Total	\$6,818.95
Previous amount allowed d	85,752.36	
Total amount allowed to date		\$92,571.31

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 11242925, Incl.,

Columbus In Action Inc	Visit Improvement Act	\$63,000.00
Previous amount allowed during current budget year		117,400.00
Total amount allowed to d	ate	\$180,400.00

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 11242926-11242927, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	11,228.63
		\$11,258.63
Previous amount allowed during current budget year		128,076.31
Total amount allowed to da	ate	\$139,334.94

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 11240377 & 11242928-11242937, Incl.,

Total Net Payroll		\$1,058.44
Eakes	Off Supp	32.44
First Concord Benefits	125 Flex-Empl (ck 11242929)	60.00
Nationwide Retire Sol	Ann-Empl (ck 11242930)	60.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242931)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242932)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 11242933)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins Group	Dent-Empl (ck 11242934)	14.37
Principal Life Ins Group	Vision Ins-Empl (ck 11242935)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 11242936)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 11242937)	37.50
	Total	\$1,904.26
Previous amount allowed during current budget year		18,902.51
Total amount allowed to date		\$20,806.77

VICTIM ASSISTANCE FUND

Check Nos. 11240378-11240379 & 11242938-11242947, Incl.,

Total Net Payroll		\$3,170.09
Casey's Mail Service	Post	50.15
First Impressions	Print/Publ	800.00
Nationwide Retire Sol	Ann-Empl (ck 11242940)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242941)	118.63
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242942)	198.44
PC Clerk/OASI	Soc Sec-Empl (ck 11242943)	306.04
PC Clerk/OASI	Soc Sec-Match	306.04
Platte County General Fd	Intrfnd Trnsfr from Victim Assist	105,000.00
Principal Life Ins	Dent-Empl (ck 11242945)	12.05
Ret Pln Div of Ameritas	Co Retire-Empl (ck 11242946)	182.25
Ret Pln Div of Ameritas	Co Retire-Match	273.38
United Healthcare	Empl Sh Hlth Ins (ck 11242947)	37.50
	Total	\$110,479.57
Previous amount allowed during current budget year		49,112.50
Total amount allowed to date		\$159,592.07

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 11242948, Incl.,

Village of Duncan	COVID American Rescue Plan	\$195,616.95
-------------------	----------------------------	--------------

Previous amount allowed during current budget year Total amount allowed to date			654,806.88 \$850,423.83
LAW	/ ENFORCEMENT FUND		
Check Nos. 11242949-1124	2956, Incl.,		
Comfort Inn Crowne Plaza Kearney Directv Metro Comm College Kevin Schuller US Bank Dave Westfall	Commissary Breath Analysis Csts Breath Analysis Csts Commissary Breath Analysis Csts Breath Analysis Csts Commissary Breath Analysis Csts	Total	\$224.95 689.70 991.60 103.80 1,300.00 33.92 106.41 30.98 \$3,481.36
Previous amount allowed during current budget year Total amount allowed to date		_	104,081.50 \$107,562.86
DISTRICT PROBATION FUND Check Nos. 11242957-11242973, Incl.,			
CDW Gov Charter Communications Charter Communications Clearfly Laura L Coufal/The Simple Daisy Rachael Leigh Crowdell Datashield Corp Eakes Eakes Eakes Eakes Eakes Hamilton Telecommun Kopchos Menards PEX Visa Prepaid Card SolusGuard-Kasiel Solutns Windstream	Handi-man/Misc Labor Handi-man/Misc Labor Furniture Off Supp Computer Exp Off Eq /Copier Lease Tele Handi-man/Misc Labor Off Supp Drug Tech Post Subs Tele	Total	\$4,777.17 24.18 279.99 265.00 240.00 340.00 24.00 434.00 2,465.66 49.86 1,211.70 133.81 10.00 212.17 12.75 492.00 26.66 \$10,998.95
Previous amounts allowed during current budget year Total amounts allowed to date		-	34,650.29 \$45,649.24

No public comments.

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to December 3, 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.

(S E A L)

Attest:

Jennifer E. Brown Clerk of the County Board Kim Kwapnioski Chairperson, Board of Supervisors