

Columbus, Nebraska
November 5, 2024
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Deborah A. Backman, Deputy 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 29, 2024 and the Humphrey Democrat on October 30, 2024.

Approval of agenda as written

Approval of the minutes of October 22, 2024.

Marlene Vetick, District Court Clerk, asked the County Board to approve the purchase of a new copy/fax machine.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the purchase of a new copy/fax machine from All Makes in the amount of \$3,815, to be paid from the District Court capital account.

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

Whereupon the Chairperson declared the motion carried.

Kelly Feehan, Extension Educator asked the County Board to consider the approval of three agenda items.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the appointment of Lois Thalken, Tim Kacena and Brady McNeil to the Extension board to serve 3-year terms starting in January of 2025.

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 closing the Extension Office December 26-27 and December 30-31 to help reduce comp and vacation hours.

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.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the proposed wage increases for county paid employees working at the Platte County Extension Office as presented, effective January 1, 2025.

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 allow the purchase of a 2025 Kenworth T880S Dump Truck from Master Tech without extended warranty in the amount of \$383,639 under the Sourcewell contract pricing.

Voting: Engdahl: Nay, 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 Right of Way documents for C-71(652) for the concrete box culvert project to replace a bridge on the Monastery.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Bob Lloyd, seconded Supervisor John Harms, to approve the Utility Permit for Great Plains Communications.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Jerry Engdahl, seconded Supervisor Bob Lloyd, to approve of Levy corrections: Lower Loup NRD from .032760 to .032759, Lower Platte North - from .025767 to .025768, Central Community College from General Fund to Capital Improvement Fund.

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, out-of-county levies and that they be filed and made a matter of record with copies to be given to the County Assessor and County Treasurer.

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 Platte County move the county employee's health insurance program from United Healthcare to Blue Cross Blue Shield of Nebraska effective January 1, 2025. We will keep employee premium costs the same as they are now, continue our deductible buy down HIA (Health Incentive Account) and maintain the county's relationship with Todd Drapal as our health insurance agent.

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 Harms – no report, Supervisor Engdahl – reported that he checked on cremation expense from a month ago that was pulled-claim should not have been submitted. He also questioned meeting minutes published in newspapers-can't make out what they say – why are we paying to publish them? He was informed that there is a state statute instructing us to publish the minutes and that the county clerk is working with NACO and other clerks across the state to get this changed. The minutes are also available on the county website. Supervisor Pfeifer – no report, Chairperson Kwapnioski reported that she received a call from Tallgrass Pipeline informing her that they will be starting construction of the pipeline by ADM soon. Some supervisors voiced their concerns of damage to our roads due to all of the heavy equipment they will be bringing in. Supervisors Trouba, Lloyd and Micek – no report.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Cancel General Fund check nos. 10242109 Great Plains Reporting \$350.00 & 10242110 Great Plains Reporting \$702.00 - both were assessed a fee not previously agreed upon by the Public Defender's office. State of NE, Dept of Environmental and Energy - Issued Permit Transfer- Construction and Operating Permit for Nelson - Platte County Finish Animal Feeding Operation and NPDES General Permit for CAFOs - Beller Feedlot, Inc. Concentrated Animal Feeding Operation. Charter Communications - Channel Change Notice. County Treasurer Receipts \$17,972.11.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Lloyd, seconded Supervisor Micek, 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. 11240001-11240141 & 11242294-11242446, Incl.,

Total Net Payroll		\$200,138.66
Ace Hardware	Bldg Supp	12.98
Ace Hardware	Shop Supp	24.97
Ace Hardware	Bldg Supp	8.58
Ace Hardware	Bldg Supp	17.95
AFLAC Insurance	Aflac-Empl (ck 11242298)	568.13
All Makes	Off Maint and Repair	2.99
All Makes	Off Maint and Repair	35.56
All Makes	Copier Lease	135.73
Anderson Auto Group	Vehicles	43,534.00
Breanna Anderson-Flaherty	Lodging	1,300.68
Breanna Anderson-Flaherty	Meals	105.80
Breanna Anderson-Flaherty	Mile	117.92
Antelope Co Sheriff	Dist Crt Csts	102.78
Applied Connective Tech	Server Infrastructure	75.00
ARL Credit Services	Garn-Empl (ck 11242308)	362.54
ARL Credit Services	Garn-Empl (ck 11242309)	227.71
Axon Enterprise Inc	Law Enf Supp	2,165.00
Bob Barker Co	Inmate Provisions	394.71
Bomgaars	Shop Supp	38.96
BounceBack	Data Proc Sftwr/Maint Supp	75.00
Jennifer Brown	Mile	163.48
Burt Co Sheriff	Dist Crt Csts	60.00
Casey's Mail Service	Post	37.14
CDW-Gov	Reg HSG 2024	838.80
CEDARS	Preadjudication	1,820.84
City of Columbus	Water/Sewer	1,142.75
City of Norfolk	Misc	3,000.00
Clerk of District Court	Dist Crt Csts/Post	120.75
Clerk of the Supreme Court	Dist Crt Csts	180.00
CNC Repair LLC	Pre-Adjudication	133.06
Colfax Co Sheriff	Dist Crt Csts	18.50
Colfax Co Sheriff	Dist Crt Csts	6.50

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Colonial Life	Life Ins-Empl (ck 11242326)	134.28
Columbus Area United Way	UW Cont-Empl (ck 11242327)	63.00
Columbus Carpet Inc	Bldg Rep	2,854.28
Columbus Motor Co	Vet Trans Program	129.48
Column Software	Print/Publ	13.31
Copple Rockey Schlecht and Mason	Misc	20,096.38
Credit Management Serv	Garn-Empl (ck 11242332)	224.15
Crowne Plaza	Lodging	249.90
Crowne Plaza	Lodging	247.90
Culligan of Columbus	Janit Supp	99.00
DAS St Acctg	Teletype	307.19
DAS St Acctg	Teletype	307.20
DAS St Acctg	Reg HSG 2022	700.00
Des Moines Stamp Mfg Co	Off Supp	47.00
Des Moines Stamp Mfg Co	Off Supp	102.15
Douglas Co Court	Crt Csts	1.00
Greg Drum	Vet Trans Prog	100.00
Eakes	Off Eq Rep	75.00
Eakes	Off Supp	13.50
Eakes	Off Eq Rep	118.91
Eakes	Off Supp	39.58
Eakes	Off Supp	975.67
Eakes	Off Supp	468.75
Eakes	Janit Supp	446.05
Egan Supply Co	Law Enf Supp	642.72
Election Syst & Software	Voting Supp	6,494.76
First Concord Benefits Grp	125 Flex-Adm Csts	155.00
First Concord Benefits Grp	125 Flex-Empl (ck 11242353)	2,106.16
Dave Foster	Vet Trans Prog	100.00
Garratt Callahan Co	Cooling Syst Maint	402.50
Gaver Tire & Auto Center	Tire/Tire Repair	25.00
General Collection	Garn-Empl (ck 11242357)	243.53
Great Plains Reporting	Deposition	1,012.50
Great Plains Reporting	Crt Csts	131.10
Emilee Higgins	Meals	85.13
Emilee Higgins	Mile	117.92
HyVee	Vet Trans Prog	68.33
HyVee	Fuel	51.72
HyVee	Fuel	4,112.02
HyVee	Fuel	45.50
Independent Health Serv	Health Related Csts	397.88
Indoff Inc	Off Supp	51.79
Indoff Inc	Off Supp	43.99

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John Iossi	Vet Trans Prog	50.00
See the Trainer	Health Related Csts	69.00
Jackson Services	Janit Supp	99.86
Jackson Services	Bldg Supp	52.39
Jackson Services	Bldg Supp	40.00
John Kohl Law Firm	Crt Appt Coun	1,837.50
Linda Jean Johnson	Elect PT Salary	449.44
Jones Group Ins	Sheriff Csts	80.00
Beth Jones	Meals	31.20
Kildare Repair LLC	Eq Grease & Oil	102.54
Kubert Appraisal Group	Outside Appraisal Serv	12,000.00
William M Kurtenbach	Crt Appt Coun	2,425.00
Legalshield	Lglshld-Empl (ck 11242381)	20.95
LPD	Lights	16.91
LPD	Adm Csts	102.37
ML Smith Law Office	Crt Appt Coun	2,525.00
Madison Co Sheriff	Dist Crt Csts	59.80
Mark Dekraai	Reg HSG 2022	175.54
McKesson Medical-Surgical	Health Related Csts	864.15
Menards	Bldg Supp	18.98
Menards	Shop Supp	20.94
Menards	Janit Supp	711.02
Menards	Bldg Supp	8.89
Metropolitan Compounds	Bldg Supp	288.21
Midwest Special Services	Board Contract Pris	2,335.35
MIPS Inc	Tele Serv	853.47
MIPS Inc	Stat/Env	988.00
Eric Mullally	Mile	70.35
Nebr Assoc of Co Officials	Reg	55.00
Nationwide Retirement Sol	Ann-Empl (ck 11242398)	1,087.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242399)	9,711.67
Nebr Health & Human Serv	Norfolk	180.00
Nebr Health & Human Serv	Co Crt Csts	872.42
Nebraska UC Fund	Unemployment Payments	2,184.00
Newman Signs Inc	Bldg Rep	317.66
Lawnco Lawn & Tree Care	Jail Bldg Rep	901.24
Occupational Health Serv	Sheriff Csts	225.00
Diane Olmer	Elect PT Salary	95.63
Physicians Laboratory	Autopsy Csts	3,271.00
Thomas Placzek	Appr Assist Salary	720.00
Platte Co American Legion	Misc	510.69
PC Attorney	Dues	85.50
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242411)	19,655.34
PC Clerk/NCSPC	Garn-Empl (ck 11242412)	1,097.08

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PC Clerk/OASI	Soc Sec-Empl (ck 11242413)	20,567.10
PC Clerk/OASI	Soc Sec-Match	20,567.10
PC Court	Crt Csts	1,541.70
PC Sheriff	Off Supp/Post/Sher Csts	138.47
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	220.00
Principal Life Ins Group	Dent-Empl (ck 11242418)	2,046.61
Principal Life Ins Group	Life Ins-Empl (ck 11242419)	1,524.23
Principal Life Ins Group	ADD & Life Ins	542.11
Principal Life Ins Group	Vision-Empl (ck 11242420)	601.46
Retire Plans Div of Ameritas	Co Retire-Empl (ck 11242421)	13,927.61
Retire Plans Div of Ameritas	Co Retire-Match	20,271.87
Eryn Roberts	Post/Mile	98.07
Sharla Rudy	Qrtrmstr/Sher Csts	410.00
Rutt's Heating & A/C Inc	Jail Bldg Rep	2,543.10
Sadoff Iron & Metal Co	Server Infrastructure	66.65
Secretary of State	Crt Csts	20.00
ServiceMaster by Shevlin	Handiman/Misc Labor	9,762.00
Sipple Hansen Emerson	Crt Appt Coun	3,687.50
Schumacher & Klutman		
Stratton DeLay Doele	Crt Appt Coun	21,321.09
Carlson Buettner & Stover		
Summit Food Service LLC	Food/Bev	10,832.24
T-Bone Truck Stop	Fuel	80.51
T-Bone Truck Stop	Fuel	106.25
TK Elevator Corp	Elevator Repair	719.63
U & I Sanitation Serv	Garbage	196.25
US Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck 11242436)	10,827.50
United Healthcare	Health/Accident	265,634.45
US Bank	Adm Csts	984.25
US Bank	Adm Csts	1,044.23
Verizon	Internet Serv	803.13
Verizon	Tele	40.01
Verizon	Off Supp	40.02
Verizon	Off Eq Rep	238.36
VVS, Inc.-Canteen	Food/Bev	51.25
Mark Wangler	Vet Trans Prog	100.00
Wayne Co Sheriff	Dist Crt Csts	50.90
Ed Wemhoff	Qrtrmstr	74.99
	Total	<u>\$780,147.92</u>
Previous amount allowed during current budget year		<u>6,115,626.13</u>
Total amount allow to date		<u>\$6,895,774.05</u>

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 11240142-11240169 & 11242447-11242487, Incl.,

Total Net Payroll		\$41,232.36
AFLAC Insurance	Aflac-Empl (ck 11242447)	159.44
Arnold Motor Supply	Rd Eq Rep/Shop Tools	2,596.34
Automotive Systems Inc	Data Proc Csts	928.56
Bomgaars	Rd Eq Rep/Janit Supp/Shop Supp/Pipes/Bolts/Safety Eq	848.71
Bud's Sanitary Serv	Garbage	114.00
Central Sand & Gravel	Gravel/Borrow	5,654.52
Colonial Life	Life Ins-Empl (ck 11242453)	130.25
CCH/Occ Hlth Serv	Drug/Alcohol Testing	426.00
Dale R Johnson Ent Inc	Gravel/Borrow	13,552.00
Dale Dicke	Easement and Other	100.00
Eakes	Off Supp	79.16
Kimball Midwest	Flags/Flares/Barricades	866.90
Justin Laudenklos	Misc	30.00
LPD	Elect	11.41
Matheson-Tri-Gas	Shop Supp	173.32
Todd Maurer	ROW Purchase/Easement & Other/Liquidated Damages	1,645.62
Menards	Bldg Rp/Rd Eq Rp/Janit Supp	250.82
Midwest Service and Sales	Culverts	1,050.00
Nationwide Retire Sol	Ann-Empl (ck 11242465)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 11242466)	2,080.17
Ne Dept of Rev	Garn-Empl (ck 11242467)	500.00
Newman Traffic Signs	Traffic Signs	5,966.67
NMC Inc	Rd Eq Rep/Comm Eq Rep	10,659.42
Pinkelman Truck & Trailer	Comm Eq Rep	6,575.13
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242471)	4,316.51
PC Clerk/NCSPC	Garn-Empl (ck 11242472)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 11242473)	4,262.07
PC Clerk/OASI	Soc Sec-Match	4,262.07
Pomp's Tire Service	Tires/Tire Rep	265.73
Principal Life Ins Group	Dent-Empl (ck 11242475)	374.09
Principal Life Ins Group	Life Ins-Empl (ck 11242476)	282.41
Principal Life Ins Group	Vision-Empl (11242477)	100.64
Retire Pln Div of Ameritas	Co Retire-Empl (ck 11242478)	2,646.27
Retire Pln Div of Ameritas	Co Retire-Match	3,969.36
Sahling Kenworth	Rd Eq Rep	42.42
Steven L Sjuts	ROW Purchase/Liquidated Damages/Easement & Other	1,299.50

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Smith Fertilizer & Grain Co	Chemical Supp	10,443.42
Straight-Line Striping Inc	Pavement Marking	57,469.50
T-Bone Truck Stop	Eq Fuel	2,593.84
The Fort	Safety Eq	200.00
Truck Center Co	Rd Eq Rep/Comm Eq Rep	1,838.68
United HealthCare	Empl Sh Hlth Ins (ck 11242486)	2,477.50
Mark Wemhoff	Easement & Other	100.00
	Total	<u>\$192,968.59</u>
Previous amount allowed during current budget year		<u>3,189,175.49</u>
Total amount allowed to date		<u>\$3,382,144.08</u>

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11240170-11240174 & 11242488-11242496, Incl.,

Total Net Payroll		\$4,415.22
COR Therapeutic Services	Consult/Contract Grants	300.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242489)	183.52
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242490)	267.95
PC Clerk/OASI	Soc Sec-Empl (ck 11242491)	421.67
PC Clerk/OASI	Soc Sec-Match	421.67
Platte Valley Diversion	Program Oper Supp-Grant	179.19
Principal Life Ins Group	Dent-Empl (ck 11242493)	60.95
Principal Life Ins Group	Vision-Empl (ck 11242494)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 11242495)	223.64
Retire Plns Div Ameritas	Co Retire-Match	335.46
United Healthcare	Empl Sh Hlth Ins (ck 11242496)	242.50
	Total	<u>\$7,067.03</u>
Previous amount allowed during current budget year		<u>57,616.81</u>
Total amount allowed to date		<u>\$64,683.84</u>

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11240175-11240178 & 11242497-11242497, Incl.,

Total Net Payroll		\$4,425.14
AFLAC Insurance	Aflac-Empl (ck 11242497)	47.91
All Makes	Off Supp	59.33
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242499)	159.21
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242500)	330.45
PC Clerk/OASI	Soc Sec-Empl (ck 11242501)	429.31
PC Clerk/OASI	Soc Sec-Match	429.31
Principal Life Ins Group	Dent-Empl (ck 11242502)	48.91
Principal Life Ins Group	Life Ins-Empl (ck 11242503)	1.56

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Retire Plns Div Ameritas	Co Retire-Empl (ck 11242504)	266.11
Retire Plns Div Ameritas	Co Retire-Match	399.17
United Healthcare	Empl Sh Hlth Ins (11242505)	205.00
	Total	\$6,801.41
Previous amount allowed during current budget year		74,298.59
Total amount allowed to date		\$81,100.00

COUNTY VISITOR PROMOTION FUND

Check Nos. 11240179-11240181 & 11242506-11242517, Incl.,

Total Net Payroll		\$2,659.11
Columbus Area UW	UW Cont-Empl (ck 11242506)	5.00
First Concord Benefits	125 Flex-Empl (ck 11242507)	25.00
Theresa Grape	Mile/Lodging/Meals	657.29
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242509)	124.59
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242510)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 11242511)	256.75
PC Clerk/OASI	Soc Sec-Match	256.75
Principal Life Ins Group	Dent-Empl (ck 11242512)	12.04
Ret Plns of Ameritas	Co Retire-Empl (ck 11242513)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
Shrpa	Misc-Vist Dev Act	2,950.00
St. Stanislaus Church	Visit Dev Act	300.00
United Healthcare	Empl Sh Hlth Ins (ck 11242516)	37.50
Verizon	Tele	47.94
	Total	\$7,810.09
Previous amount allowed during current budget year		77,942.27
Total amount allowed to date		\$85,752.36

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 11242518, Incl.,

UHC/PC Health Ins	Ins Prem	\$15,384.48
Previous amount allowed during current budget year		112,691.83
Total amount allowed to date		\$128,076.31

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 11240182 & 11242519-11242528, Incl.,

Total Net Payroll		\$1,060.75
First Concord Benefits	125 Flex-Empl (ck 11242519)	60.00

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Nationwide Retire Sol	Ann-Empl (ck 11242520)	60.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 11242521)	78.05
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242522)	142.67
PC Clerk/OASI	Soc Sec-Empl (ck 11242523)	118.02
PC Clerk/OASI	Soc Sec-Match	118.02
Principal Life Ins Group	Dent-Empl (ck 11242524)	14.36
Principal Life Ins Group	Life Ins-Empl (ck 11242525)	8.64
Principal Life Ins Group	Vision Ins-Empl (ck 11242526)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 11242527)	74.67
Retire Plns Div Ameritas	Co Retire-Match	112.01
United Healthcare	Empl Sh Hlth Ins (ck 11242528)	37.50
	Total	\$1,889.45
Previous amount allowed during current budget year		17,013.06
Total amount allowed to date		\$18,902.51

VICTIM ASSISTANCE FUND

Check Nos. 11240183-11240184 & 11242529-11242536, Incl.,

Total Net Payroll		\$3,247.18
Nationwide Retire Sol	Ann-Empl (ck 11242529)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 11242530)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 11242531)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck 11242532)	314.45
PC Clerk/OASI	Soc Sec-Match	314.45
Principal Life Ins	Dent-Empl (ck 11242533)	12.04
Principal Life Ins	Life Ins-Empl	3.90
Ret Pln Div of Ameritas	Co Retire-Empl (ck 11242535)	187.20
Ret Pln Div of Ameritas	Co Retire-Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck 11242536)	37.50
	Total	\$4,755.25
Previous amount allowed during current budget year		44,357.25
Total amount allowed to date		\$49,112.50

LAW ENFORCEMENT FUND

Check Nos. 11242537-11242539, Incl.,

Central Comm College	Breath Analysis Csts	\$216.30
Brett Luedtke	Breath Analysis Csts	50.78
Ed Wemhoff	Breath Analysis Csts	50.14
	Total	\$317.22
Previous amount allowed during current budget year		103,764.28
Total amount allowed to date		\$104,081.50

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos. 11242540-11242546, Incl.,

Amazon Capital Services	Off Supp	\$196.96
Clearly	Tele	294.07
Hometown Leasing	Off Eq/Copier Lease	1,417.10
Performance Printing	Off Supp	264.61
Carrie Rodriguez	Computer Exp	7.88
Verizon Business	Tele	193.81
Windstream	Tele	14.13
	Total	<u>\$2,388.56</u>
Previous amounts allowed during current budget year		<u>32,261.73</u>
Total amounts allowed to date		\$34,650.29

No public comments.

Motion, Supervisor Micek, seconded Supervisor Lloyd, 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.

(S E A L)

Attest: _____
Deborah A. Backman, Deputy
Clerk of the County Board

Kim Kwapnioski, Chairperson
Board of Supervisors