

Columbus, Nebraska
December 3, 2024
Tuesday, A.M.

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

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

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

The meeting notice was published in the Columbus Telegram on November 26, 2024 and the Humphrey Democrat on November 27, 2024.

Approval of agenda as written

Approval of the minutes of November 19, 2024.

Kurt Shevlin, ServiceMaster by Shevlin addressed the County Board regarding their increase for janitorial services.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve price increase for 2025.

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

Whereupon the Vice Chairperson declared the motion carried.

Carrie Hastreiter, CJS Program Administrator presented her FY2026 grant application.

Motion, Supervisor Harms, seconded Supervisor Trouba, to approve the FY2026 grant application and authorize the Vice-Chair to sign.

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

Whereupon the Vice Chairperson declared the motion carried.

Hannah Murray, Zelle HR Solutions presented changes to the Platte County Employee Handbook for 2025.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept changes to the Platte County Employee Handbook as presented.

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

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve the Utility Permit for Mears Construction as presented.

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

Whereupon the Vice Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 24-19
INTERLOCAL AGREEMENT
BETWEEN
MADISON COUNTY, NEBRASKA
AND
PLATTE COUNTY, NEBRASKA
ASPHALTIC CONCRETE PAVING PROJECT C-71(854A)

WHEREAS: Madison County, Nebraska has approximately five asphalt overlay projects, totaling approximately 10 miles, it will let to bid for 2025 construction; and

WHEREAS: Platte County wishes to let to bid Asphalt Overlay Project C-71(754A) totaling approximately 2.5 miles for 2025, construction; and

BE IT RESOLVED: That Madison County, Nebraska is hereby requested to act for Platte County, Nebraska in taking bids for construction of an asphaltic concrete paving project described as:

Cornlea Northwest Overlay, Project No. C-71(854A)
Platte County, Nebraska

and which construction includes:

Asphaltic concrete paving, cement stabilizations, permanent pavement markings, and traffic control.

The ESTIMATED costs of such improvement:

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Mobilization	\$30,000.00
Cold Milling, Class 3	\$46,620.00
Asphaltic Concrete for Patching, Type "SPR"	\$22,050.00
Asphaltic Concrete, Type "SPR"	\$710,505.00
Stabilization	\$199,800.00
Permanent Paving Marking, Paint	\$7,642.50
Traffic Control	\$30,000.00
ESTIMATED TOTAL FOR PROJECT	\$1,046,671.50

BE IT FURTHER RESOLVED: That Madison County will take bids and award bids for all projects to the lowest responsible bidder for the total of all projects regardless of the low bidder on individual projects.

BE IT FURTHER RESOLVED: Madison County and Platte County shall each enter into separate agreements with the low bidder for their respective projects.

Adopted this 3rd day of December, 2024, at Columbus, Nebraska.

THE BOARD OF COUNTY SUPERVISORS
PLATTE COUNTY, NEBRASKA

ATTEST:

/s/Jennifer Brown, County Clerk

/s/Ronald Pfeifer, Vice Chairperson

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve Resolution 24-19, an Interlocal Agreement with Madison County for asphalt paving Project C-71(854) and authorize the Vice-Chair to sign.

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

Whereupon the Vice Chairperson declared the motion carried.

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

Motion, Supervisor Engdahl, seconded Supervisor Micek, motion to table the consideration of ARPA funds to December 17th.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve bid from Bierman for 1st floor bathrooms.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve addition of Nationwide Insurance Roth IRA to employee deductions if 5 or more employees elect the service.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to enter into closed session to discuss pending litigation at 9:35 a.m.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to return from closed session at 10:25 a.m.

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye
Whereupon the Vice Chairperson declared the motion carried.

Committee Reports: Supervisor Micek - No Report, Supervisor Lloyd - No Report. Supervisor Trouba - Phone problems at the Extension office again. Upcoming road projects with Loup Bridges, discussed looking at funding next year. The Fair Foundation looking at a study to gauge community needs. Supervisor Pfeifer - Road & Bridge committee looking at reports submitted by employees. Supervisor Engdahl - Checking on the Weed Department roof. Supervisor Harms - CVB packets were handed out, contains information for the December 17th board meeting-CVB Grants.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Nebraska Commission on Law Enforcement and Criminal Justice - confirming visits to the Platte County Court Holding Facility and Platte County Detention Center for annual inspections, Charter Communications - Channel Change

SUPERVISORS RECORD NO. 49

Notice, Election Commissioner - Certification of abstract of votes cast at the General Election for Platte County Supervisor, Northeast Nebraska Solid Waste Coalition - Landfill Site Observations, Official Bond for David R. Jacobson - Treasurer of Platte Center Rural Fire District #12, County Treasurer Receipts \$619,492.25.

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

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, 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: Absent, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Vice Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 12240001-12240141 & 12242974-12243098, Incl.,

Total Net Payroll		\$196,391.08
AFLAC Insurance	Aflac-Empl (ck 12242974)	423.15
All Makes	Off Maint and Repair	6.26
All Makes	Off Maint Rep	38.23
All Makes	Copier Lease	163.39
ARL Credit Services	Garn-Empl (ck 12242978)	362.54
ARL Credit Services	Garn-Empl (ck 12242979)	227.71
Awards and Engraving	Misc	66.00
Blue360 Media LLC	Subs	497.25
Elizabeth Boesch	Elect PT Salary	217.50
Boone Co Sheriff	Crt Csts	24.20
Joseph Boruch	Elect PT Salary	25.00
BounceBack	Data Proc Sftwr/Mtce Supp	75.00
Bev Brunkhorst	Mile	103.85
Carrington Mortgage Serv	Adm Csts	2,010.00
CDW-Gov	Shop Supp	154.69
CDW-Gov	Data Proc Sftwr	35.24
CDW-Gov	Bldg Rep	369.43
CEDARS	Preadjudication	2,036.87
Jerry Chlopek	Vet Trans Prog	50.00
Clerk of District Court	Off Supp	221.77
Clerk of District Court	Post	136.75
Clerk of District Court	Dist Crt Csts	990.00

SUPERVISORS RECORD NO. 49

CNC Repair	Tire/Tire Rep/Car Rep-Rd Fd/Grse/Oil	2,405.23
Colfax Co Sheriff	Dist Crt Csts	48.55
Colonial Life	Life Ins-Empl (ck 12242998)	134.28
Columbus Area UW	UW Cont-Empl (ck 12242999)	63.00
Columbus Arnold Motor Supp	Jail Bldg Rep	558.26
Columbus Housing Authority	Elect PT Salary	25.50
Copple Rockey Schlecht and Mason	Misc	12,391.82
Craftmaster Hardware	Jail Bldg Rep	4.00
Credit Management Serv	Garn-Empl (ck 12243004)	224.15
Credit Management Serv	Garn-Empl (ck 12243005)	230.57
Culligan of Columbus	Janit Supp	122.50
Cummins Sales & Service	Jail Bldg Rep	1,698.43
DAS St Acctg	Tele	165.46
DAS St Acctg	Reg HSG 2022	378.00
Greg Drum	Vet Trans Prog	50.00
Dry Creek Wireless	Reg HSG 2022	3,573.12
Eakes	Off Eq Rep	99.03
Eakes	Janit Supp	59.32
Eakes	Off Supp	25.59
Eakes	Off Supp	43.17
Eakes	Janit Supp	643.14
Eakes	Data Proc Sftwr Mtce Supp	114.22
Eakes	Reg HSG 2022	75.08
Election Systems & Software	Voting Supp	189.89
Electronic Engineering	Safety Eq	1,065.56
Elissa Olson	Beh Health Eval	300.00
Escobar Interpreting	Interpreter	935.00
Everclean Dry Cleaning	Prog Supp	54.00
First Concord Benefits Grp	125 Flex-Empl (ck 12243024)	2,106.16
George Fritton	Elect PT Salary	25.00
Gaver Tire & Auto Center	Tire/Tire Rep	148.50
Gaver Tire & Auto Center	Tire/Tire Rep	168.92
Glurs Roofing Inc	Bldg Rep	1,800.00
Grainger	Bldg Supp	150.34
Justin Grant	Qrtrmstr	35.98
HyVee	Vet Trans Prog	28.10
HyVee	Mile	100.82
HyVee	Fuel	46.30
HyVee	Fuel	3,664.81
Indoff Inc	Off Supp	47.96
Indoff Inc	Off Supp	184.96
Indoff Inc	Off Supp	27.31

SUPERVISORS RECORD NO. 49

IAEM	Dues	199.00
Jackson Services	Janit Supp	99.82
Jackson Services	Bldg Supp	40.00
Diane Kapels	Off Supp	17.99
Jean Karnik	Elect PT Salary	187.50
Denise Kracl	Dues Subs and Training	280.00
Lancaster Co Sheriff	Dist Crt Csts	6.70
Steven Langton	Elect PT Salary	25.00
Legalshield	Lglshld-Empl (ck 12243046)	20.95
McKown Funeral Home	Autopsy Csts	885.00
Menards	Shop Supp	79.87
Menards	Janit Supp	404.75
Menards	Bldg Supp	56.57
Eric Mullally	Mile	201.00
Mike Mulligan	Vet Trans Program	100.00
Murphy's Law Publishing	Misc	7.43
NACO	Reg	160.00
Nationwide Retirement Sol	Ann-Empl (ck 12243055)	1,087.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243056)	9,591.19
NE State Fire Marshal/Boiler	Jail Bldg Rep	72.00
NE Health and Human Serv	Norfolk/Beatrice	465.00
NE State Fire Marshal/Boiler	Misc	72.00
Diane Olmer	Elect PT Salary	210.00
Mike's Tow and Rec/Oscar's	Car Rep-Rd Fund	1,137.50
Physicians Laboratory PC	Autopsy Csts	3,220.00
Pinnacle Bank	Prog Supp	64.97
Thomas Placzek	Appr Assist Salary	1,440.00
PC Attorney	Dues	98.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243066)	19,430.34
PC Clerk/NCSPC	Garn-Empl (ck 12243067)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 12243068)	20,213.75
PC Clerk/OASI	Soc Sec-Match	20,213.75
PC Court	Crt Csts	2,001.50
PC Sheriff	Post	18.85
Principal Life Ins Group	Dent-Empl (ck 12243071)	2,067.45
Principal Life Ins Group	Life Ins-Empl (ck 12243072)	1,434.85
Principal Life Ins Group	ADD & Life Ins	536.30
Principal Life Ins Group	Vision-Empl (ck 12243073)	601.46
Retire Plans Div of Ameritas	Co Retire-Empl (ck 12243074)	13,857.17
Retire Plans Div of Ameritas	Co Retire-Match	20,154.84
Adam Roberts	Elect PT Salary	112.50
Sapp Bros Travel Centers	Adm Csts	25.01
Barbara Schmidt	Elect PT Salary	25.00

SUPERVISORS RECORD NO. 49

Sipple Hansen Emerson	Crt Appt Coun	4,439.80
Schumacher & Klutman		
Stanton Co Sheriff	Dist Crt Csts	22.80
Stratton DeLay Doele Carlson & Buettner	Crt Appt Coun	8,678.00
Summitt Food Service	Food/Bev	10,601.12
T-Bone Truck Stop	Fuel	19.33
T-Bone Truck Stop	Fuel	81.28
T-Bone Truck Stop	Fuel	243.42
T-Bone Truck Stop	Fuel	43.79
Tripp Law Office	Crt Appt Coun	625.00
US Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck 12243088)	11,205.00
United Healthcare	Health/Accident	268,182.45
US Bank	Adm Csts	985.15
Verizon	Tele	40.01
Verizon	Internet Serv	803.13
Verizon	Off Supp	40.02
Verizon	Off Eq Rep	259.69
VVS, Inc.-Canteen	Food/Bev	214.04
Fredlyn Weinand	Elect PT Salary	217.50
Stephen Alex West	Dues	98.00
L/M Service/Larry Weitalewicz	Reg HSG 2023	283.00
Yosten Law LLC	Crt Appt Coun	2,675.00
	Total	\$670,669.05
Check no. 10242148 cancelled by the County Board 11/19/24		-39.00
Previous amount allowed during current budget year		7,541,664.58
Total amount allowed to date		\$8,212,294.63

ROAD-BRIDGE FUND

Check Nos. 12240142-12240169 & 12243099-12243129, Incl.,

Total Net Payroll		41,314.18
A & H Building & Supply	Flags/Flares/Barricades	39.00
Ace Irrigation and Mfg Co	Culverts	1,388.00
AFLAC	Aflac-Empl (ck 12243101)	159.44
Arnold Motor Supply	Rd Eq Rep	229.22
Bauer Built Tire & Service	Tire/Tire Repair	438.00
Black Strap Inc	Chemical Supp	1,709.73
Central Sand & Gravel	Gravel/Borrow	3,657.45
Colonial Life	Life Ins-Empl (ck 12243106)	130.25
Column Software PBC	Adv for Bids	131.58
Dale R Johnson Ent., Inc	Gravel/Borrow	528.00

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Gene Steffy Ford	Comm Eq Rep	426.17
Kimball Midwest	Rd Eq Rp/Shop Tls/Safety Eq	1,261.12
Loup Power District	Electricity	114.87
Master Tech Truck & Equip	Deicer & Brine Syst/Trks	23,423.00
Menards	Bldg Rep/Shop Tls/Safety Eq	1,599.82
Powerplan-Murphy Tractor	Comm Eq Rep	754.68
Murphy Tractor and Equip	Motor Graders	357,837.00
NACO	Reg	320.00
Nationwide Retire Sol	Ann-Empl (ck 12243117)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243118)	2,089.30
NE Dept of Rev	Garn-Empl (ck 12243119)	500.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243120)	4,341.13
PC Clerk/NCSPC	Garn-Empl (ck 12243121)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 12243122)	4,272.29
PC Clerk/OASI	Soc Sec-Match	4,272.29
Principal Life Ins Group	Dent-Empl (ck 12243123)	374.09
Principal Life Ins Group	Life Ins-Empl (ck 12243124)	282.41
Principal Life Ins Group	Vision-Empl (12243125)	100.64
Retire Pln Div of Ameritas	Co Retire-Empl (ck 12243126)	2,653.95
Retire Pln Div of Ameritas	Co Retire-Match	3,980.90
Truck Center Companies	Rd Eq Rep	1,610.82
United HealthCare	Empl Sh Hlth Ins (ck 12243128)	2,477.50
Western Engineering Co	Bituminous Surfacing	1,494,392.71
	Total	<u>1,957,203.32</u>
Previous amount allowed during current budget year		<u>4,298,200.03</u>
Total amount allowed to date		<u>6,255,403.35</u>

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 12240170-12240174 & 12243130-12243139, Incl.,

Total Net Payroll		\$4,571.32
COR Therapeutic Services	Consult/Contracts-Grants	300.00
Eakes	Office Supp	149.86
Jose Mariano Menendez	Consult/Contracts-County	1,400.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243133)	186.63
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243134)	272.42
PC Clerk/OASI	Soc Sec-Empl (ck 12243135)	434.66
PC Clerk/OASI	Soc Sec-Match	434.66
Principal Life Ins Group	Dent-Empl (ck 12243136)	48.91
Principal Life Ins Group	Vision-Empl (ck 12243137)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 12243138)	216.66
Retire Plns Div Ameritas	Co Retire-Match	324.98
United Healthcare	Empl Sh Hlth Ins (ck 12243139)	205.00

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	Total	\$8,560.36
Previous amount allowed during current budget year		72,341.03
Total amount allowed to date		\$80,901.39

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 12240175-11240177 & 12243140-12243140, Incl.,

Total Net Payroll		3,866.62
AFLAC Insurance	Aflac-Empl (ck 12243140)	47.91
All Makes	Off Supp	24.21
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243142)	147.04
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243143)	323.85
PC Clerk/OASI	Soc Sec-Empl (ck 12243144)	379.03
PC Clerk/OASI	Soc Sec-Match	379.03
Principal Life Ins Group	Dent-Empl (ck 12243145)	48.91
Principal Life Ins Group	Life Ins-Empl (ck 12243146)	1.56
Retire Plns Div Ameritas	Co Retire-Empl (ck 12243147)	236.54
Retire Plns Div Ameritas	Co Retire-Match	354.81
United Healthcare	Empl Sh Hlth Ins (12243148)	205.00
	Total	\$6,014.51
Previous amount allowed during current budget year		87,653.87
Total amount allowed to date		\$93,668.38

COUNTY VISITOR PROMOTION FUND

Check Nos. 12240178-12240179 & 12243149-12243163, Incl.,

Total Net Payroll		\$2,506.48
Applied Connective Tech	Data Proc Csts	33.00
Casey's Mail Service	Post	8.98
Columbus Area UW	UW Cont-Empl (ck 12243151)	5.00
Columbus Soccer Club	Visit Dev Act	2,200.00
First Concord Benefits	125 Flex-Empl (ck 12243153)	25.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243154)	119.55
Platte County Ag Society	Visitors Dev Act	8,000.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243156)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 12243157)	243.69
PC Clerk/OASI	Soc Sec-Match	243.69
Principal Life Ins Group	Dent-Empl (ck 12243158)	12.04
Ret Plns of Ameritas	Co Retire-Empl (ck 12243159)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
Karen Schlautman	Meals	81.28
United Healthcare	Empl Sh Hlth Ins (ck 12243161)	37.50

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Verizon	Tele	47.94
VRLY Foundation	Visit Dev Act	5,000.00
		Total
		\$19,042.27
Previous amount allowed during current budget year		92,571.31
Total amount allowed to date		\$111,613.58

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 12243164, Incl.,

UHC/PC Health Ins	Ins Prem	\$31,026.84
Previous amount allowed during current budget year		139,334.94
Total amount allowed to date		\$170,361.78

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 12240180 & 12243165-12243174, Incl.,

Total Net Payroll		\$1,049.81
First Concord Benefits	125 Flex-Empl (ck 12243165)	60.00
Nationwide Retire Sol	Ann-Empl (ck 12243165)	60.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243167)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243168)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 12243169)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins Group	Dent-Empl (ck 12243170)	14.36
Principal Life Ins Group	Life Ins-Empl (ck 12243171)	8.64
Principal Life Ins Group	Vision Ins-Empl (ck 12248172)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 12243173)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 12243174)	37.50
		Total
Previous amount allowed during current budget year		20,806.77
Total amount allowed to date		\$22,678.59

VICTIM ASSISTANCE FUND

Check Nos. 12240181-12240182 & 12243175-12243184, Incl.,

Total Net Payroll		\$3,247.18
Eakes	Off Supp	135.49
Eakes	Off Supp	23.50
Nationwide Retire Sol	Ann-Empl (ck 12243177)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243178)	123.79

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PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243179)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck 11243180)	314.45
PC Clerk/OASI	Soc Sec-Match	314.45
Principal Life Ins	Dent-Empl (ck 12243181)	12.04
Principal Life Ins	Life Ins-Empl (ck 12243182)	3.90
Ret Pln Div of Ameritas	Co Retire-Empl (ck 12243183)	187.20
Ret Pln Div of Ameritas	Co Retire-Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck 12243184)	37.50
	Total	\$4,914.24
Previous amount allowed during current budget year		159,592.07
Total amount allowed to date		\$164,506.31

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 12243185, Incl.,

Village of Monroe	COVID American Rescue Plan	\$198,245.43
Previous amount allowed during current budget year		850,423.83
Total amount allowed to date		\$1,048,669.26

LAW ENFORCEMENT FUND

Check Nos. --, Incl.,

Check no. 07240742 cancelled by the County Board 11/19/24	\$-1,772.00
Previous amount allowed during current budget year	107,562.86
Total amount allowed to date	\$105,790.86

DISTRICT PROBATION FUND

Check Nos. 12243186-12243186, Incl.,

Danielle Graybill	Off Supp	6.11
Hometown Leasing	Off Eq/Copier Lease	1,417.10
Genevieve Lowery	Off Supp	29.99
Performance Printing Inc	Off Supp	372.90
PEX Visa Prepaid Card	Drug Tech Post	11.40
	Total	1,837.50
Previous amounts allowed during current budget year		45,649.24
Total amounts allowed to date		47,486.74

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No public comments.

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to December 17, 2024 at 9:10 a.m.

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

Whereupon the Vice Chairperson declared the motion carried.

(S E A L)

Attest: _____
Jennifer E. Brown
Clerk of the County Board

Ronald Pfeifer
Vice Chairperson, Board of
Supervisors