The regular meeting of the Dundy County Commissioners was held on September 16th, 2024 in the Commissioner's meeting room. The notice of this meeting was published in the September 12th, 2024 issue of the Scoop Media News.

Present: Commissioners Scott Olson, Tom Richard, Aaron Keiser, Clerk Miles Preston, Assessor Tish Burrell, Treasurer Penny Denny, County Attorney Arlan Wine, Karen Baker, Michael Schrader, Wendi Vanderford, Sheriff Ryan King, Travis Petsche, Sye Tecker, Katherine Swartz

Chairman Olson called the meeting to order at 8:31 A.M. Chairman Olson announced the location of the Open Meetings Act poster in the Dundy County Commissioner's Meeting Room.

Motion by Richard to approve the agenda for this meeting, seconded by Keiser. Ayes: Unanimous

Motion by Richard to approve the September 3<sup>rd</sup> Commissioner meeting minutes, with the corrections: to include Scott Olson in parties present section, and Keiser abstained from motion to approve the August 19<sup>th</sup> minutes, seconded by Keiser. Ayes: Unanimous

Motion by Keiser to approve the claims as submitted, seconded by Richard. Ayes: Unanimous

## CLAIMS:

FUND	NAME	INVDESC	TOTCLAIMS	
100	AFLAC	EMPE AM/FM PRE	\$	397.66
100	BLUE CROSS BLUE SHIELD	HEALTH-102791	\$	7,925.79
100	BLUE CROSS/BLUE SHIELD OF NEBRASKA	DENTAL-102791	\$	265.12
100	EFTPS	FEDERAL TAXES	\$	11,025.09
100	FIRST CONCORD BENEFITS GROUP, LLC	EMPE PRETAX FL	\$	2,255.66
100	FIRST CONCORD "HSA"	HSA COUNTY PMT	\$	782.66
100	LIBERTY NATIONAL LIFE INSURANCE CO.	EMPE LIFE INSU	\$	34.30
100	NORTH AMERICA BENEFITS CO	#NIS0003 UNIT#	\$	90.97
100	NEBRASKA CHILD SUPPORT PAYMENT CENT	EMPE CHILD SUP	\$	384.00
100	NEBRASKA DEPARTMENT OF REVENUE	STATE TAXES	\$	1,762.41
100	NATIONAL INSURANCE SERVICES (NIS)	NIS SUPPLEMENT	\$	149.90
100	PREMIUM PROCESSING - COLONIAL	COLONIAL PRETA	\$	200.82
100	RETIREMENT PLANS DIVISION AMERITAS	EMPE RET	\$	5,720.84
100	VISION SERVICE PLAN (CT)	EMPE VISION IN	\$	59.96
100	AMSTERDAM PRINTING & LITHO	Office Supplies	\$	104.75
100	APPLIED CONNECTIVE TECHNOLOGIES	Tech Support Invoice	\$	2,888.16
100	BENKELMAN CAR WASH LLC	Car Wash Inv.	\$	24.00
100	BENKELMAN PHARMACY	Jail Medical	\$	414.69
100	BUFFINGTON-DAMON, MICHAEL	MEAL REIMB	\$	10.81
100	BWTELCOM	Utilities	\$	4,842.19
100	COLBY GLASS COMPANY	Door Repair	\$	930.45
100	COOPER,LAURIE	INMATE LAUNDRY	\$	100.00
100	CULLIGAN WATER CONDITIONING	Water Invoice	\$	104.50
100	CUSTOM CAGE	Sheriff Vehicle Cage	\$	1,030.00
100	DEVENY CHRYSLER JEEP DODGE	Sheriff P/U Purchase	\$	42,600.00
100	DEVENY FORD	S7954	\$	278.04
100	EAKES OFFICE SOLUTIONS	Office Supplies	\$	123.64
100	ELECTION SYSTEMS & SOFTWARE, LLC	Election Supplies	\$	3.98
100	ELECTRONIC SYSTEMS, INC.	Fire Alarm Inspection	\$	315.60
100	FRENCHMAN VALLEY COOP	Sheriff Fuel	\$	2,158.18
100	GALLS, LLC	Sheriff Equip.	\$	58.89
100	GOV DIRECT	Sheriff Equip.	\$	1,709.23
100	GWORKS	GIS Licensing	\$	4,032.00
100	HELENA AGRI-ENTERPRISES, LLC	Chemical	\$	90.09
100	HOLIDAY INN KEARNEY	Training Lodging	\$	749.70
100	HOMETOWN FAMILY RADIO	Help Wanted Ad	\$	200.00

100   IDEAL LINEN SUPPLY   Janitorial Supply   \$   139.5     100   JESSE HENRY   ATV PURCHASE   \$   3,700.0     100   JONES, THOMAS   MEAL REIMB   \$   11.3     100   MILLER, DANIEL, D, CPA   Budget Assistance   \$   3,400.0     100   MOUSEL, BROCKS, SCHNEIDER, MUSTION   Public Defender Cost   \$   250.0     100   NEBRASKA GENERATOR SERVICE   Generator Repairs   \$   4,994.4     100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$   869.1     100   PURSLEY, BETTYE   RETIREMENT   \$   120.1     100   QUILL CORPORATION   Office Supplies   \$   349.9     100   RUILLEY, KELLEN   DISPATCH HRS   \$   300.0     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   VIESE CAAPDER,MICHAEL   MILEAGE REIMB   \$   202.5     100   VIESE CAAPERNITY   GROUNDS CONTCT   \$   997.5     100   DISPATCH, DEPUTIES, OFFICIA					
100   JESSE HENRY   ATV PURCHASE   \$       3,700.0   100   JONES,THOMAS   MEAL REIMB   \$       11.3   100   MILLER, DANIEL,D, CPA   Budget Assistance   \$       3,400.0   100   MOUSEL, BROOKS, SCHNEIDER, MUSTION   ASSESS WC MEET   \$       250.0   100   NACO   ASSESS WC MEET   \$       50.0   100   NACO   ASSESS WC MEET   \$       50.0   100   NEBRASKA GENERATOR SERVICE   Generator Repairs   \$       4.994.8   8069.1     100   PURNACLE BANK   Sheriff Equip. & Meals   \$       869.1   100   PURAINESTATES COMMUNICATIONS SERV.   Siren Repair   \$       437.5   100   QUILL CORPORATION   Office Supplies   \$       443.7   100   GOULL CORPORATION   Office Supplies   \$       449.2   100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   SCOOP MEDIA LLC   Publication Costs   \$       448.2   100   WIESE CARPENTRY   GROUNDS CONTCT   \$       99.5   100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   <				•	218.09
100   JONES, THOMAS   MEAL REIMB   \$       11.3   100   MILLER, DANIEL, D, CPA   Budget Assistance   \$       3,400.0   100   MOUSEL, BROOKS, SCHNEIDER, MUSTION   Public Defender Cost   \$       250.0   100   NACO   ASSESS WC MEET   \$       50.0   100   NERASKA GENERATOR SERVICE   Generator Repairs   \$       4.994.8   100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$       869.1   100   PRARIE STATES COMMUNICATIONS SERV.   Siren Repair   \$       437.5   100   PURSLEY,BETTYE   RETIREMENT   \$       12.0   100   QUILL CORPORATION   Office Supplies   \$       94.9   100   Siren Repair   \$       437.5   100   QUILL CORPORATION   Office Supplies   \$       94.9   100   Siren Repair   \$       437.5   100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   Siren Repair   \$       422.5   100   UIESE CARPENTRY   GROUNDS CONTCT   \$       997.5   100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$					139.99
100   MILLER, DANIEL, D., CPA   Budget Assistance   \$ 3,400.0     100   MOUSEL, BROOKS, SCHNEIDER, MUSTION   Public Defender Cost   \$ 250.0     100   NACO   ASSESS WC MEET   \$ 50.0     100   NERASKA GENERATOR SERVICE   Generator Repairs   \$ 4.994.8     100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$ 186.6     100   PRAIRIE STATES COMMUNICATIONS SERV.   Siren Repair   \$ 4.994.8     100   PURSLEY, BETTYE   RETIREMENT   \$ 12.0.0     100   QUILL CORPORATION   Office Supplies   \$ 94.9     100   RUPLEY, KELLEN   DISPATCH HRS   \$ 300.0     100   SCOOP MEDIA LIC   Publication Costs   \$ 745.6     100   SCOOP MEDIA LIC   Publication Costs   \$ 745.6     100   VIAERO WIRELESS   Phone Bill   \$ 422.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$ 48.852.1     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$ 4.935.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$ 14.82.2			ATV PURCHASE		3,700.00
100   MOUSEL, BROOKS, SCHNEIDER, MUSTION   Public Defender Cost   \$   250.0     100   NACO   ASSESS WC MEET   \$   50.0     100   NEBRASKA GENERATOR SERVICE   Generator Repairs   \$   4.994.8     100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$   81.6.     100   PINNACLE BANK   Sheriff Equip. & Meals   \$   869.1     100   PURSLEY, BETTYE   RETIREMENT   \$   12.0     100   PURSLEY, BETTYE   RETIREMENT   \$   300.0     100   QUILL CORPORATION   Office Supplies   \$   94.9     100   RUIL CORPORATION   Office Supplies   \$   43.0     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   SCOAP MEDIA LLC   Publication Costs   \$   630.0     100   VIAERO WIRELESS   Phone Bill   \$ 422.5   100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   48,852.0     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$		,			11.35
100   NACO   ASSESS WC MEET   \$   50.0     100   NEBRASKA GENERATOR SERVICE   Generator Repairs   \$   4,994.8     100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$   869.1     100   PINNACLE BANK   Sheriff Equip. & Meals   \$   869.1     100   PRAIRE STATES COMMUNICATIONS SERV.   Siren Repair   \$   437.5     100   PURSLEY, BETTYE   RETIREMENT   \$   300.0     100   QUILL CORPORATION   Office Supplies   \$   94.9     100   RORADER, MICHAEL   MILEAGE REIMB   207.7   100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   SCHADER, MICHAEL   MILEAGE REIMB   \$   207.7   100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   VIAERO WIRELESS   Phone Bill   \$   202.5   100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   48,852.0     100   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$   5.081.1	100	MILLER,DANIEL,D, CPA	Budget Assistance		3,400.00
100   NEBRASKA GENERATOR SERVICE   Generator Repairs   \$       4.994.8   100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$       8.69.1   100   PINNACLE BANK   Sheriff Equip. & Meals   \$       869.1   100   PINNACLE BANK   Sheriff Equip. & Meals   \$       869.1   100   PINNACLE BANK   Sheriff Equip. & Meals   \$       869.1   100   PURSLEY, BETTYE   RETIREMENT   \$       12.0   100   QUILL CORPORATION   Office Supplies   \$       94.9   100   SCHRADER, MICHAEL   NILEAGE REIMB   207.7   100   SCOOP MEDIA LC   Publication Costs   \$       745.6   100   SCHADER, MICHAEL   MILEAGE REIMB   207.7   100   SCOOP MEDIA LC   Publication Costs   \$       745.6   100   SCHADER, MIRLESS   Phone Bill   \$       422.5   100   VIAERO WIRLESS   Phone Bill   \$       430.6   100   SCHADER, MIRLEID OF NEBRASKA   DENTAL-102791   \$       163.0   104.2   105.0   104.2   105.0   114.2   206.6   200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE RAM/FM PRE   300.6   200	100	MOUSEL, BROOKS, SCHNEIDER, MUSTION	Public Defender Cost		250.00
100   OWENS IMPLEMENT & SUPPLY   Office Supplies   \$   81.6     100   PINNACLE BANK   Sherriff Equip. & Meals   \$   869.1     100   PRAIRIE STATES COMMUNICATIONS SERV.   Siren Repair   \$   427.5     100   PURSLEY, BETTYE   RETIREMENT   \$   120.7     100   QUILL CORPORATION   Office Supplies   \$   94.9     100   RIPLEY, KELLEN   DISPATCH HRS   \$   300.0     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   SCAPP MEDIA LLC   Publication Costs   \$   745.6     100   SCAPP MEDIA LLC   Publication Costs   \$   745.6     100   VIAERO WIRELES   Phone Bill   \$   422.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   44.852.6     200   BLUE CROSS BLUE SHIELD   HEATH-102791   \$   5.081.1     200   BLUE CROSS/BLUE SHIELD OF NEBRASKA	100	NACO	ASSESS WC MEET	\$	50.00
100   PINNACLE BANK   Sheriff Equip. & Meals   \$   869.1     100   PRARIE STATES COMMUNICATIONS SERV.   Siren Repair   \$   437.5     100   PURSLEY, BETTYE   RETIREMENT   \$   120.0     100   QUILL CORPORATION   Office Supplies   \$   94.9     100   RIPLEY, KELLEN   DISPATCH HRS   \$   300.0     100   SCHRADER, MICHAEL   MILEAGE REIMB   \$   207.7     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   VIAERO WIRELESS   Phone Bill   \$   422.5     100   VIAERO WIRELESS   Phone Bill   \$   422.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   48,852.6     200   AFLAC   EMPE AM/FM PRE   \$   306.1     200   BLUE CROSS/BLUE SHIELD OF NEBRASKA   DENTAL-102791   \$   146.2     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE RE	100	NEBRASKA GENERATOR SERVICE	Generator Repairs	\$	4,994.80
100   PRAIRIE STATES COMMUNICATIONS SERV.   Siren Repair   \$       437.5   100   PURSLEY,BETTYE   RETIREMENT   \$       12.0   100   QUILL CORPORATION   Office Supplies   \$       94.9   100   RIPLEY, KELLEN   DISPATCH HRS   \$       300.0   100   SCHRADER,MICHAEL   MILEAGE REIMB   \$       207.7   100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$       630.0   100   VIAERO WIRELESS   Phone Bill   \$       422.5   100   WIESE CARPENTRY   GROUNDS CONTCT   \$       997.5   \$       48.852.0   200   AFLAC   EMPE AM/FM PRE   \$       308.6   200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$       5.081.1   200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE RETAX FL   296.6   200   FIRST CONCORD MESA"   DENTAL-102791   \$       1.462.2   200   FIRST CONCORD MESA"   BENEFITS CO   #MIS0003 UNIT#   \$       95.1   200   EIRST CONCORD MESA"   BENEFITS   \$       5.1   200   NORTH AMERICA BENEFITS CO   #MIS0003 UNIT#	100	<b>OWENS IMPLEMENT &amp; SUPPLY</b>	Office Supplies	\$	81.68
100   PURSLEY,BETTYE   RETIREMENT   \$   12.0     100   QUILL CORPORATION   Office Supplies   \$   94.9     100   RIPLEY, KELLEN   DISPATCH HRS   \$   300.0     100   SCHRADER, MICHAEL   MILEAGE REIMB   \$   200.7     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$   630.0     100   VIAERO WIRELESS   Phone Bill   \$   422.5     100   WIESE CARPENTRY   GROUNDS CONTCT   \$   997.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   449.852.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$   1.045.2     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE RAM/FM PRE   \$   308.6     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE RETAX FL   \$   296.6     200   FIRST CONCORD BENEFITS CO   #MISA EMPLOYEE   \$   453.0     200   NORTH AMERICA BENEFITS CO <td>100</td> <td>PINNACLE BANK</td> <td>Sheriff Equip. &amp; Meals</td> <td>\$</td> <td>869.18</td>	100	PINNACLE BANK	Sheriff Equip. & Meals	\$	869.18
100QUILL CORPORATIONOffice Supplies\$94.9100RIPLEY, KELLENDISPATCH HRS\$300.0100SCORDER, MICHAELMILEAGE REIMB\$277.7100SCOOP MEDIA LLCPublication Costs\$745.6100ST. FRANCIS EQUITYFuel Testing Costs\$630.0100VIAERO WIRELESSPhone Bill\$422.5100DISPATCH, DEPUTIES, OFFICIALSWAGES\$48,852.6200AFLACEMPE AM/FM PRE\$308.6200BLUE CROSS BLUE SHIELDHEALTH-102791\$5,081.1200BLUE CROSS /BLUE SHIELD OF NEBRASKADENTAL-102791\$146.2200FIRST CONCORD BENEFITS GROUP, LLCEMPE PRETAX FL\$296.6200FIRST CONCORD BENEFITS GROUP, LLCEMPE PRETAX FL\$296.6200FIRST CONCORD HSA"HSA EMPLOYEE\$455.0200NORTH AMERICA BENEFITS CO#NIS0033 UNIT#\$95.1200NEBRASKA DEPARTMENT OF REVENUESTATE TAXES\$653.0200NATIONAL LISE INSURANCE SERVICES (NIS)NIS SUPPLEMENT\$63.1200PREMIUM PROCESSING - COLONIALCOLONIAL COUNT\$31.3200NEBRASKA DEPARTMENT OF REVENUESTATE TAXES\$643.0200RETREMENT PLANS DIVISION AMERITASEMPE RET\$2,33.4200VISION SERVICE PLAN (CT)EMPE VISION IN\$38.4200BENKELMAN CAR WASH LLC	100	PRAIRIE STATES COMMUNICATIONS SERV.	Siren Repair	\$	437.50
100   RIPLEY, KELLEN   DISPATCH HRS   \$   300.0     100   SCHRADER, MICHAEL   MILEAGE REIMB   \$   207.7     100   SCOOP MEDIA LLC   Publication Costs   \$   745.6     100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$   630.0     100   VIAERO WIRELESS   Phone Bill   \$   422.5     100   WISE CARPENTRY   GROUNDS CONTCT   \$   997.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   48.852.0     200   AFLAC   EMPE AM/FM PRE   \$   308.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$   5.081.1     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$   296.6     200   FIRST CONCORD HASA"   HSA EMPLOYEE   \$   465.0     200   FIRST CONCORD "HSA"   HSA EMPLOYEE   \$   465.0     200   IBERTY NATIONAL LIFE INSURANCE CO.   EMPE PRETAX FL   \$   296.6     200   IBERTY NATIONAL CONCORD "HSA"	100	PURSLEY,BETTYE	RETIREMENT	\$	12.00
100   SCHRADER,MICHAEL   MILEAGE REIMB   207.7     100   SCOOP MEDIA LLC   Publication Costs   \$       745.6   100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$       630.0   100   VIAERO WIRELESS   Phone Bill   \$       422.5   100   WIESE CARPENTRY   GROUNDS CONTCT   \$       997.5   100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$       448,852.0   200   AFLAC   EMPE AM/FM PRE   \$       306.6   200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$       5,081.1   200   BLUE CROSS/BLUE SHIELD OF NEBRASKA   DENTAL-102791   \$       446.2   200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$       296.6   200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE LIFE INSU   \$       13.3   200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#       \$       95.1   200   NEBRASKA DEPARTMENT OF REVENUE   STATE TAXES   \$       653.0   200   NATIONAL LIFE INSURANCE CO.   EMPE LIFE INSU   \$       13.1.3   200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#   \$       95.1   200   NEBRASKA DEPARTMENT OF REVENUE	100	QUILL CORPORATION	Office Supplies	\$	94.99
100   SCOOP MEDIA LLC   Publication Costs   \$ 745.6     100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$ 630.0     100   VIAERO WIRELESS   Phone Bill   \$ 422.5     100   WIESE CARPENTRY   GROUNDS CONTCT   \$ 997.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$ 48,852.6     200   AFLAC   EMPE AM/FM PRE   \$ 308.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$ 146.2     200   EFTPS   FEDERAL TAXES   \$ 4,391.9     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$ 296.6     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$ 296.6     200   FIRST CONCORD HAS/"   HSA EMPLOYEE   \$ 465.0     200   LIBERTY NATIONAL LIFE INSURANCE CO.   EMPE LIFE INSU   \$ 31.3     200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#   \$ 95.1     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$ 63.0     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$ 63.1	100	RIPLEY, KELLEN	DISPATCH HRS	\$	300.00
100   ST. FRANCIS EQUITY   Fuel Testing Costs   \$   630.0     100   VIAERO WIRELESS   Phone Bill   \$   422.5     100   WIESE CARPENTRY   GROUNDS CONTCT   \$   997.5     100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$   48,852.6     200   AFLAC   EMPE AM/FM PRE   \$   308.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$   5,081.1     200   BLUE CROSS/BLUE SHIELD OF NEBRASKA   DENTAL-102791   \$   146.2     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$   296.6     200   FIRST CONCORD THSA"   HSA EMPLOYEE   \$   465.0     200   LIBERTY NATIONAL LIFE INSURANCE CO.   EMPE RETAX FL   \$   995.1     200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#   \$   95.1     200   NEBRASKA DEPARTMENT OF REVENUE   STATE TAXES   \$   653.0     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$   31.3    200	100	SCHRADER, MICHAEL	MILEAGE REIMB	\$	207.70
100VIAERO WIRELESSPhone Bill\$422.5100WIESE CARPENTRYGROUNDS CONTCT\$997.5100DISPATCH, DEPUTIES, OFFICIALSWAGES\$48,852.6200AFLACEMPE AM/FM PRE\$308.6200BLUE CROSS BLUE SHIELDHEALTH-102791\$5,081.1200BLUE CROSS/BLUE SHIELD OF NEBRASKADENTAL-102791\$146.2200FIRST CONCORD BENEFITS GROUP, LLCEMPE PRETAX FL\$296.6200FIRST CONCORD "HSA"HSA EMPLOYEE\$465.0200LIBERTY NATIONAL LIFE INSURANCE CO.EMPE LIFE INSU\$31.3200NORTH AMERICA BENEFITS CO#NIS0003 UNIT#\$95.1200NEBRASKA DEPARTMENT OF REVENUESTATE TAXES\$653.0200NATIONAL INSURANCE SERVICES (NIS)NIS SUPPLEMENT\$63.1200PREMIUM PROCESSING - COLONIALCOLONIAL COUNT\$130.1200RETIREMENT PLANS DIVISION AMERITASEMPE RET\$2,353.4200VISION SERVICE PLAN (CT)EMPE VISION IN\$38.4200BUSH TIRE & SERVICETire Repair\$171.2200BUSH TIRE & SERVICETire Repair	100	SCOOP MEDIA LLC	Publication Costs	\$	745.66
100WIESE CARPENTRYGROUNDS CONTCT\$997.5100DISPATCH, DEPUTIES, OFFICIALSWAGES\$48,852.6200AFLACEMPE AM/FM PRE\$308.6200BLUE CROSS BLUE SHIELDHEALTH-102791\$5,081.1200BLUE CROSS/BLUE SHIELD OF NEBRASKADENTAL-102791\$146.2200EFTPSFEDERAL TAXES\$4,391.9200FIRST CONCORD BENEFITS GROUP, LLCEMPE PRETAX FL\$296.6200FIRST CONCORD "HSA"HSA EMPLOYEE\$465.0200LIBERTY NATIONAL LIFE INSURANCE CO.EMPE LIFE INSU\$31.3200NORTH AMERICA BENEFITS CO#NIS0003 UNIT#\$95.1200NATIONAL INSURANCE SERVICES (NIS)NIS SUPPLEMENT\$633.1200NATIONAL INSURANCE SERVICES (NIS)NIS SUPPLEMENT\$631.1200RETIREMENT PLANS DIVISION AMERITASEMPE RET\$2,353.4200VISION SERVICE PLAN (CT)EMPE VISION IN\$38.4200BUSH TIRE & SERVICETire Repair\$171.2200BUSH TIRE & SERVICETire Repair\$171.2200BUSH TIRE & SERVICETire Repair\$482.55200JUNDY COUNTY HOSPITALDrug Testing Costs\$148.0200FRENCHMAN VALLEY COOPRds Fuel and Parts\$5,592.4200FRENCHMAN VALLEY COOPRds Fuel and Parts\$5,592.4 <trr<tr>200FRES,RICH</trr<tr>	100	ST. FRANCIS EQUITY	Fuel Testing Costs	\$	630.00
100   DISPATCH, DEPUTIES, OFFICIALS   WAGES   \$ 48,852.6     200   AFLAC   EMPE AM/FM PRE   \$ 308.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$ 5,081.1     200   BLUE CROSS/BLUE SHIELD OF NEBRASKA   DENTAL-102791   \$ 146.2     200   EFTPS   FEDERAL TAXES   \$ 4,391.9     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$ 266.6     200   FIRST CONCORD "HSA"   HSA EMPLOYEE   \$ 465.0     200   LIBERTY NATIONAL LIFE INSURANCE CO.   EMPE LIFE INSU   \$ 31.3     200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#   \$ 95.1     200   NATIONAL LINSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$ 663.0     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$ 63.1     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$ 63.1     200   NEBRASKA DEPARTMENT OF REVENUE   STATE TAXES   \$ 653.0     200   NEBRASKA DEPARTMENT OF REVENUE   STATE TAXES   \$ 653.0     200   NATIONAL INSURANCE SERVICES (NIS)	100	VIAERO WIRELESS	Phone Bill	\$	422.52
200AFLACEMPE AM/FM PRE\$308.6200BLUE CROSS BLUE SHIELDHEALTH-102791\$5,081.1200BLUE CROSS/BLUE SHIELD OF NEBRASKADENTAL-102791\$146.2200EFTPSFEDERAL TAXES\$4,391.9200FIRST CONCORD BENEFITS GROUP, LLCEMPE PRETAX FL\$296.6200FIRST CONCORD "HSA"HSA EMPLOYEE\$465.0200LIBERTY NATIONAL LIFE INSURANCE CO.EMPE LIFE INSU\$31.3200NORTH AMERICA BENEFITS CO#NIS0003 UNIT#\$95.1200NEBRASKA DEPARTMENT OF REVENUESTATE TAXES\$663.0200NATIONAL INSURANCE SERVICES (NIS)NIS SUPPLEMENT\$63.1200PREMIUM PROCESSING - COLONIALCOLONIAL COUNT\$130.1200RETIREMENT PLANS DIVISION AMERITASEMPE RET\$2,353.4200VISION SERVICE PLAN (CT)EMPE VISION IN\$38.4200BUNH TIRE & SERVICETire Repair\$171.2200BUSH TIRE & SERVICETire Repair\$171.2200BUSH TIRE & SERVICETire Repair\$36.0200COUNTY HOSPITALDrug Testing Costs\$148.0200FAMILY MARKET, THEShop Supplies\$36.0200FRENCHMAN VALLEY COOPRds Fuel and Parts\$5,592.4200FRIES,RICHDEDUCTION REIM\$42.3200GWORKSGIS Licensing\$,543.6	100	WIESE CARPENTRY	GROUNDS CONTCT	\$	997.50
200   AFLAC   EMPE AM/FM PRE   \$   308.6     200   BLUE CROSS BLUE SHIELD   HEALTH-102791   \$   5,081.1     200   BLUE CROSS/BLUE SHIELD OF NEBRASKA   DENTAL-102791   \$   146.2     200   EFTPS   FEDERAL TAXES   \$   4,391.9     200   FIRST CONCORD BENEFITS GROUP, LLC   EMPE PRETAX FL   \$   296.6     200   FIRST CONCORD "HSA"   HSA EMPLOYEE   \$   465.0     200   LIBERTY NATIONAL LIFE INSURANCE CO.   EMPE LIFE INSU   \$   31.3     200   NORTH AMERICA BENEFITS CO   #NIS0003 UNIT#   \$   95.1     200   NEBRASKA DEPARTMENT OF REVENUE   STATE TAXES   \$   633.0     200   NATIONAL INSURANCE SERVICES (NIS)   NIS SUPPLEMENT   \$   631.1     200   RETIREMENT PLANS DIVISION AMERITAS   EMPE RET   \$   2,353.4     200   VISION SERVICE PLAN (CT)   EMPE VISION IN   \$   38.4     200   BUSH TIRE & SERVICE   Tire Repair   \$   77.2     200<	100	DISPATCH, DEPUTIES, OFFICIALS	WAGES	\$	48,852.64
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200NEBRASKA TRUCK CENTER, INC.Rd Equip. Parts\$88.7200OWENS IMPLEMENT & SUPPLYShop Supplies\$389.8					350.00
200 OWENS IMPLEMENT & SUPPLY Shop Supplies \$ 389.8					25.00
			• •		88.70
					389.87
	200	POWERPLAN	Rd. Equip Parts/Labor	\$	11,723.13
		-	••		422.91
		· ·			3,707.50
					240.00
					178.00
		ST. FRANCIS EQUITY			973.03
					26.60
200WASTE CONNECTIONS, INC.Utilities\$172.1	200	WASTE CONNECTIONS, INC.	Utilities	\$	172.11
	200	ROAD WORKERS	WAGES		22,569.58
	990	BWTELCOM	Phone Bill	\$	48.92

990	HAIGLER COMMUNITY FOUNDATION	FUN PIANOS	\$ 1,000.00
995	HAIGLER COMMUNITY FOUNDATION	HVAC	\$ 2,000.00
2913	BWTELCOM	Phone Bill	\$ 830.43
2913	NENA	<b>Dispatch Training</b>	\$ 299.00
5502	EFTPS	EMPE FICA	\$ 27.54
5502	CITY OF BENKELMAN	Utilities	\$ 147.93
5502	HEYNE,STAN	EMS WAGE	\$ 135.00
5502	OWENS IMPLEMENT & SUPPLY	Ambulance Supply	\$ 19.98
5502	REICHERT, PAM	EMS WAGE	\$ 220.00
5502	REICHERT, RICHARD	EMS WAGES	\$ 60.00
5502	STAMM, DEBORAH L	EMS WAGE	\$ 25.00
5502	SWIGERT,EMILEE	EMS WAGE	\$ 77.22
5502	TURPIN, SHAUNA MICHELLE	POSTAGE REIMB	\$ 19.70
5502	TURPIN, VINCE	EMS WAGE	\$ 87.22
5502	WARNING, BRANDY	EMS WAGE	\$ 25.00
5502	WIESE,HEATHER	EMS WAGE	\$ 60.00
5502	EMS PART TIME CLERICAL	WAGES	\$ 180.00

## No public comments given

Commissioners reviewed Special Designated Liquor License for Uppa Crik Taproom on October 11, 2024 at 31153 Shiner Bock Rd., Haigler, NE 69030, at the Blackshirt Feeders kitchen.

Motion by Keiser to approve SDL #123586 for Uppa Crik Taproom on 10-11-2024 at 31153 Shiner Bock Rd., seconded by Richard.

## Ayes: Unanimous

Sheriff Ryan King discussed the interlocal agreement between Dundy County Sheriff and Red Willow County Sheriff. The County Attorney will review and revise the agreement and address the matter again during a future Commissioner meeting. King also delivered the Sheriff's Office report at that time.

Travis Petsche from Applied Connective arrived to discuss Dundy County's experiences since the onboarding process was completed.

Discussed the HVAC warranty and problems with the Clerk's office unit blower motor failure. The Board attempted to contact James Marshall of James Marshall Engineering regarding the warranty questions, coordinating with McCook Mechanical, and repairs, and left a message on his answering machine.

Discussed Pest Control bids for the Courthouse and Annex Building. Spoke to Kenny of TKO Pest Control. TKO Pest Control quoted \$250.00 per application, twice a year for the spraying at the Courthouse and Annex building.

Motion by Keiser to approve the bid from TKO Pest Control for \$250.00 per application, twice a year, to spray the Courthouse and Annex Building, seconded by Richard. Ayes: Unanimous

Noxious Weed Superintendent Michael Schrader submitted Resolution 76-2024-10 for Fees Associated with Official 10 and 15 Day Notices for the Board's approval.

Motion by Richard to approve Resolution 76-2024-10 for Fees Associated with Official 10 and 15 Day Notices, seconded by Keiser. Ayes: Unanimous

Tabitha Guernsey was present to discuss the updated Courthouse Custodian Agreement.

Motion by Keiser to approve the updated Courthouse Custodian Agreement between Dundy County and Tabitha Guernsey, seconded by Richard. Ayes: Unanimous

Arlan Wine and Karen Baker submitted the Dundy County Employee Handbook for Board review. Discussed PTO, Benefits, and other miscellaneous items for review and modification by County Attorney's Office. Wine also delivered the County Attorney's report.

Discussed upcoming Joint Public Hearing and Budget Hearing deadlines and notices. Discussed the clerical error on the pink parcel-owner postcard notices: Initial numbers received for county tax asking did not match numbers received at a later date, but the notices had been sent upon receiving the first set of figures. Corrected Notice postcards were printed and mailed after the new figures were received. Notices have been published in the Scoop Media News.

Katherine Swartz made a statement to the Board and requested that the Board consider an executive session for the purpose of avoiding damage to the personal reputations of county employees.

Motion by Olson at 10:28 AM to enter executive session to hear a statement from Katherine Swartz and avoid damage to county employees' personal reputations, seconded by Richard. Ayes: Unanimous

Present in Executive Session: Scott Olson, Aaron Keiser, Tom Richard, Miles Preston, Katherine Swartz

Katherine Swartz and Miles Preston left the executive session at approximately 10:36 A.M., at which point Arlan Wine was called in to attend the remainder of the executive session.

Motion by Keiser to exit executive session at 10:54 A.M., seconded by Richard. Ayes: Unanimous

With no further business, Chairman Olson adjourned the meeting at 10:55 A.M. The next regular meeting of the Dundy County Commissioners will be held on October 7th, 2024 at 8:30 A.M.

These minutes are not the official record and may be corrected. A copy of the approved minutes is available to The Public in the Dundy County Clerk's Office. Any resolutions contained herein are available for viewing at the Dundy County Clerk's Office.

/s/ Miles Preston Clerk /s/ Scott Olson Chairman