

Board of Supervisors

Tuesday, November 7, 2023 9:00 AM

Platte County Courthouse Board Room, 2610 14th Street, Columbus, NE 68601

BOARD OF SUPERVISORS

1. Please silence all cell phones
2. Pledge of Allegiance and Prayer
3. Roll call
 - Jerry Engdahl: Present
 - John Harms: Present
 - Kim Kwapnioski: Present
 - Bob Lloyd: Present
 - Jerry Micek: Present
 - Ron Pfeifer: Present
 - Gene Trouba: Present
4. Inform public of the posting of the open meeting laws
5. The meeting notice was published in the Columbus Telegram on October 31, 2023 and the Humphrey Democrat on November 1, 2023
6. Approve the agenda as written
7. Approve the minutes for October 24, 2023 as written
8. Discussion and possible action on the following:
9. Theresa Grape, CVB Director
 - 9.a. Signage request for the North Side of the North Courthouse Building Action(s):

Motion, Supervisor Jerry Engdahl, seconded Supervisor John Harms, to approve signage for the North Side of the North Courthouse Building for \$1,750 sign/paint \$395/Total \$2,045 to be split between CVB and Buildings and Grounds..

Voting Detail:

 - Jerry Engdahl: Aye
 - John Harms: Aye
 - Kim Kwapnioski: Aye
 - Bob Lloyd: Aye
 - Jerry Micek: Aye
 - Ron Pfeifer: Aye
 - Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

9.b. Request to develop new CVB website.

Action(s):

Motion, Supervisor John Harms, seconded Supervisor Ron Pfeifer, to approve the request to develop a new CVB website with Rival Design in the amount of \$4,550..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Truba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

9.c. Discuss, consider, and potentially take action on the proposed improvement grant recommendation from the CVB Advisory Committee for Columbus In Action Inc.

Action(s):

Motion, Supervisor John Harms, seconded Supervisor Jerry Engdahl, to approve the Improvement Grant recommendation from the CVB Advisory Committee for Columbus In Action Inc. in the amount of \$63,000..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Truba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

10. Kari Urkoski – Assessor

10.a. Approval to move forward with Kubert Appraisal Group for Appraisals on Convergence, LLC and three TERC appraisals for Raymond J O'Conner Revocable Living Trust (Hy-Vee), Columbus Realty Holdings, LLC (Super Saver), and SABA Foundation (Tractor Supply)

Action(s):

Motion, Supervisor John Harms, seconded Supervisor Jerry Engdahl, to approve moving forward with Kubert Appraisal Group for Appraisals on Convergence, LLC and three TERC appraisals for Raymond J O'Conner Revocable Living Trust (Hy-Vee), Columbus Realty Holdings, LLC (Super Saver), and SABA Foundation (Tractor Supply) in the amount of \$20,500.00..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Nay

Gene Trouba: Aye

Voting Summary: Aye: 6, Nay: 1

Whereupon the Chairperson declared the motion carried.

11. Highway Department

11.a. Resolution 23-23 Interlocal Agreement with Humphrey

The following resolution was presented:

Resolution 23-23

WHEREAS: Platte County, Nebraska and the City of Humphrey desire to improve certain roadway facilities on the County Road System more fully described hereinafter, now thereto,

BE IT RESOLVED: That Platte County, Nebraska is hereby requested to act for the City of Humphrey and to program for construction of roadway grading and paving, described as:

Humphrey South Paving, C-71(831B)
Platte County and the City of Humphrey
on 460th Street in the City of Humphrey

and which construction includes:

Drainage structure removal and replacement, roadway grading and paving, and related items.

the ESTIMATED SHARED costs of such improvement:

Total Construction Costs \$520,424.85

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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 the City of Humphrey and that both entities hereby approve the contemplated construction.

BE IT FURTHER RESOLVED: That sufficient funds of Platte County and the City of Humphrey are now, or will be, available and are hereby pledged in the amount for this project construction.

BE IT FURTHER RESOLVED: That Platte County, Nebraska is responsible for \$443,516.35 of Construction Costs.

The City of Humphrey is responsible for \$76,908.50 of Construction Costs.

BE IT FURTHER RESOLVED: That Platte County has previously Entered into an Engineering Agreement with Mainelli Wagner & Associates, Inc. for Preliminary Engineering for roadway design.

Adopted this 7th day of November, 2023 at Platte County, Nebraska.

ATTEST:

THE BOARD OF COUNTY SUPERVISORS
PLATTE COUNTY, NEBRASKA

/s/Jennifer E. Brown
County Clerk

/s/Kim Kwapnioski
Chairman

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Bob Lloyd, to approve Resolution 23-23 Interlocal Agreement with Humphrey and authorize the Chairperson to sign..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Aye
Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

11.b. Resolution 23-35 Supplemental Agreement - Viaduct Project

The following resolution was presented:

RESOLUTION
PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1801
SUPPLEMENTAL AGREEMENT NO. 6

PLATTE COUNTY
RESOLUTION NO. 23-35

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a preliminary engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds: and

Whereas: Platte County understands that it must continue to strictly follow all Federal, State, and local laws, rules regulations policies, and guidelines applicable to the funding of this Federal-aid project; and

Whereas: Platte County and Felsburg Holt & Ullevig wish to enter into a supplemental preliminary engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Board of Supervisors of Platte County, Nebraska that:

Kim Kwapnioski, Chair of the Platte County board of Supervisors, is hereby authorized to sign the attached preliminary engineering services Supplemental Agreement No. 6 between Platte County and Felsburg Holt & Ullevig.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: RRZ-71(33)
NDOT Control Number: 32190
NDOT Project Description: Columbus East Viaduct

Adopted this 7th day of November, 2023 at Platte County, Nebraska

The Board of Supervisors of Platte County, Nebraska:

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Adopted this 7th day of November, 2023 at Platte County, Nebraska.

The Board of Supervisors of Platte County, Nebraska:

/s/John R Harms
/s/Jerry Engdahl
/s/Ronald Pfeifer

/s/Kim Kwapnioski
/s/Theodore E. Trouba
/s/Robert J Lloyd
/s/Gerald B Micek

Attest:

/s/Jennifer E. Brown
County Clerk

Action(s):

Motion, Supervisor John Harms, seconded Supervisor Bob Lloyd, to approve Resolution 23-35 Supplemental Agreement - Viaduct Project and authorize the Chairperson to sign..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Aye
Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

11.c. Resolution 23-36 Interlocal Agreement with Platte Center

The following resolution was presented:

RESOLUTION 23-36

INTERLOCAL AGREEMENT
BETWEEN
PLATTE COUNTY, NEBRASKA
AND THE VILLAGE OF PLATTE CENTER
BOARD OF TRUSTEES FOR
ASPHALT PAVING PROJECT
C-71(874), PLATTE CENTER WEST

SUPERVISORS RECORD NO. 49

WHEREAS: Platte County, Nebraska (hereinafter referred to as "County") and the Village of Platte Center Board of Trustees' desire to improve certain roadway facilities in Platte County more fully described hereafter, now thereto,

BE IT RESOLVED: That Platte County, Nebraska is hereby requested to act for the said County and the Village of Platte Center Board of Trustees to program for construction of roadway grading and paving, described as:

Platte Center West Overlay C-71(874)
Platte County and the Village of Platte
Center Board of Trustees
on Central Highway, starting 515 feet
east of 325th Avenue thence east to the
West edge of Bridge Structure
C007113035 in Platte County, Nebraska

and which construction includes:

1" Cold Milling Class 3, Asphalt Patching and Overlay, shoulder construction, permanent paint, and related items. ESTIMATED VILLAGE OF PLATTE CENTER BOARD OF TRUSTEES costs of such improvement:

Mobilization	\$2,697.25
1" Cold Milling, Class 3	1,990.45
Asphaltic Concrete for Patching, Type "SPR"	9,120.00
Asphaltic Concrete, Type "SPR"	40,792.50
Permanent Pavement Marking, Paint	711.48
Traffic Control	1,442.72
Earth Shoulder Construction	1,981.98

ESTIMATED TOTAL FOR
VILLAGE OF PLATTE CENTER BOARD OF TRUSTEES\$58,736.38

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 the Village of Platte Center Board of Trustees and that both Entities hereby approve the contemplated construction.

BE IT FURTHER RESOLVED: That sufficient funds of Platte County and the Village of Platte Center Board of Trustees are now, or will, be available and are hereby pledged in the amount and at the required Time to proceed with a 2023 project construction. Platte County will tract all costs involved in the project and will bill the

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Village of Platte Center Board of Trustees upon completion for their share of all costs.

BE IT FURTHER RESOLVED: THAT Platte County, Nebraska is responsible for Sta. 16+85 to Sta. 143+41 of the Construction Costs.

That the Village of Platte Center Board of Trustees is responsible for Sta. 143+41 to Sta. 151-88 of the Construction Costs.

BE IT FURTHER RESOLVED: That Platte County has previously entered Into an Engineering Agreement with Mainelli Wagner & Associates, Inc. for Preliminary Engineering for roadway design and that both Platte County and the Village of Platte Center Board of Trustees will review and approve the prepared plans prior to construction.

Adopted this 7th day of November, 2023, at Platte County Nebraska.

ATTEST:

THE BOARD OF COUNTY SUPERVISORS
PLATTE COUNTY, NEBRASKA

/s/Jennifer E. Brown
County Clerk

/s/Kim Kwapnioski
Chairman

Action(s):

Motion, Supervisor Bob Lloyd, seconded Supervisor Jerry Micek, to approve Resolution 23-36 Interlocal Agreement with Platte Center and authorize the Chairperson to sign..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Aye
Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

11.d. Utility Application for Midstates Data

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor John Harms, to approve the utility permit for Midstates Data including additional page of special requirements..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

11.e. Road report

12. Resolution 23-37 (NIRMA)

The following resolution was presented:

RESOLUTION 23-37
FOR AMENDMENT AND ADDENDUM TO
NIRMA/NIRMA II INTERGOVERNMENTAL/INTERLOCAL AGREEMENTS

WHEREAS, Platte County has previously entered into intergovernmental/interlocal Agreements with various other Nebraska Counties and other public agencies to form and participate in the Nebraska intergovernmental Risk Management Association (NIRMA) and the Nebraska intergovernmental Risk Management Association II (NIRMA II) as authorized by the Intergovernmental Risk Management Act (Neb.Rev.Stat. §44-4303 et seq.) and the Nebraska Interlocal Cooperation Act (Neb.Rev.Stat §13-801 et seq.); and

WHEREAS, Counties and other Public Agencies as defined in Neb.Rev.Stat. §44-4303 are allowed to participate in said cooperative undertakings; and

WHEREAS, the Legislature has found that proper risk management requires the spreading of risk so as to minimize fluctuation in insurance needs and that benefits can be derived through the pooling of insurance purchasing by local government, and

WHEREAS, NIRMA and NIRMA II have provided coverages to the County in a cost effective way which meet and exceed that provided by standard insurance carriers; and

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WHEREAS, NIRMA and NIRMA II provide risk management services such as loss prevention, safety audits and assessments, claims and litigation management,

WHEREAS, these coverages and risk management services are essential for the continued effective and efficient use of county taxpayer dollars; and

WHEREAS, the current Intergovernmental/Interlocal Agreements will expire on June 30, 2204, and

NOW, THEREFORE, BE IT RESOLVED that the Platte County Board hereby:

1. Extends its commitment to participate in NIRMA and NIRMA II for the period July 1, 2024 through June 30, 2027; and
2. Declares that this Resolution shall serve as an amendment and addendum to the previous Intergovernmental/Interlocal Agreements entered into by the County Board, said Intergovernmental/Interlocal Agreements readopted by and incorporated herein by this reference as amended.

After motion duly made by member Micek and seconded by member Engdahl, the following members voted by roll call vote as follows in regard to adoption of said Resolution.

PASSED AND APPROVED this 7th day of November, 2023.

Attest:
/s/Jennifer E. Brown
County Clerk

Platte County Board
/s/Kim Kwapnioski
Chairperson/Presiding Officer

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Jerry Engdahl, to approve Resolution 23-37 and authorize the Chairperson to sign..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Aye
Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

13. Parking Lot Lights

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor John Harms, to approve moving forward with Speicher in the amount of \$3,150 from Building & Grounds for LED lights and photo sensors for the North Courthouse parking lot..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Nay

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Nay

Voting Summary: Aye: 5, Nay: 2

Whereupon the Chairperson declared the motion carried.

14. Payment for County Government Day Lunch

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor John Harms, to approve payment for County Government Day lunch in the amount of \$437.14 to come from General Misc Misc and moving forward each year up to \$500.00..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

15. Breanna Flaherty - County Attorney

15.a. Motion to go into Closed Session regarding Pending Litigation

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Ron Pfeifer, to go into closed session at 9:47 a.m. regarding pending litigation..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

15.b. Motion to return to General Session

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Gene Trouba, to return to General Session at 10:06 a.m..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Ron Pfeifer, seconded Supervisor Jerry Micek, to retain Kevin Kroeger for a District Court condemnation case against Douglas Holdings (pay from General Misc Misc)..

Voting Detail:

Jerry Engdahl: Aye

John Harms: Aye

Kim Kwapnioski: Aye

Bob Lloyd: Aye

Jerry Micek: Aye

Ron Pfeifer: Aye

Gene Trouba: Aye

Voting Summary: Aye: 7, Nay: 0

Whereupon the Chairperson declared the motion carried.

16. Committee Reports:

Supervisor Micek reported that insurance will go up due to 4 or 5 ppl with Diabetes each year bill is 1M, 1 case with 1 person is 1M per year, also the reason no else wants to bid. UHC stated that there are items available for diabetic control. Supervisor Lloyd - no report, Supervisor Trouba - no report. Supervisor Kwapnioski reported on 30/64 Interlocal Agreement - Butler County passed unanimously, Polk County passed, City will have it on Nov 20 agenda, has call out to Carl Grotluschen-Colfax

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County. NENEDD call Nov 16th, and call into NDOT, and Evan from Congressman Flood's office. Supervisor Pfeifer met with Tallgrass/ADM interesting concept that Tallgrass has come up with. Tallgrass looks at coming in from the south and it will not effect PC much at all. Also asked question about 1st responders. plan to work with state so that they can train 1st responders in the event of an explosion. Questions what ADM will gain on this. Supervisor Kwapnioski added that part of this is that Tallgrass is using existing pipeline. They will have to add little lines here and there but not new lines for hundreds of miles. Supervisor Engdahl stated that ADM benefit will be that they can produce other products such as aviation fuel. Diamond production, Columbus lost a plant to IL because Columbus did not have carbon sequestering, and IL had it in place already. He also had a question for Supervisor Micek asked if he made contact with employee having problems with UHC. Rback enterprises, what is this from correspondence? Putting in housing, 4th Street and 10th Ave. Asked Ed how many papers he gets from the Telegram. They provide it to the inmates. Ed has to provide news to inmates, they keep one for the office for sheriff notices and sales. They need that documentation for the courts. Since building renovation signs directing people within Courthouse are inaccurate. Thanks for those going to meetings. Supervisor Harms has no report for CVB. Duncan and Columbus Rural have come to an agreement for EMS Duncan 6-12 months, and Columbus for 3 years. Duncan rural is looking to purchase their own ambulance and is working on getting and training EMTs.

17. Motion to accept, file, and credit the proper accounts on correspondence;

To accept, file correspondence and credit the proper accounts: St of NE, Dept of EE, NPDES General Permit for Operations for Gaspers Cattle Company, LLC Concentrated Animal Feeding Operation, Notice of Hearing Columbus City Council Redevelopment Plan for the Rback Enterprises Redevelopment Project, Servicemaster Fee increase approved by Building and Grounds Committee effective 1/1/2024, County Treasurer receipts for \$122,815,.85:

Trinity Serv Grp	Sale of Cmmssry	Law Enf Fund	\$75.77
City of Columbus	Salary Reimb atty 10/2023	General Fund	3,940.00
Mize & Assoc Inc	Security-BD	General Fund	156.00
St of NE/Ag Park	Liquor License Renewal	General Fund	364.00
St of NE	Sept 2023 Gaming Tax	Gaming Tax Fd	48,353.23
NIRMA	Annual Ins Dividend	General Fund	18,515.00
Ed Wemhoff	NE Dist meeting late fee	General Fund	5.00
Jennifer Reppert	NE Dist meeting late fee	General Fund	5.00
Hamilton County	Budget share	Dist Probation Fd	8,205.71

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Security Trnsprt Srv	Inmate housing	General Fund	200.00
PC Sheriff	Retired Dep Firearms ID Cards	General Fund	18.00
York County	Budget share	Dist Probation Fd	36,441.11
Nance County	Inmate housing	General Fund	50.00
Polk County	Budget share	Dist Probation Fd	6,487.03

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Gene Trouba, to approve..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Abstain (Without Conflict)
Gene Trouba: Aye

Voting Summary: Aye: 6, Nay: 0, Abstain (Without Conflict): 1

Whereupon the Chairperson declared the motion carried.

18. Motion to approve claims

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor John Harms, to approve claims as presented and that the County Clerk be ordered to issue checks of the same for the respective funds..

Voting Detail:

Jerry Engdahl: Aye
John Harms: Aye
Kim Kwapnioski: Aye
Bob Lloyd: Aye
Jerry Micek: Aye
Ron Pfeifer: Nay
Gene Trouba: Aye

Voting Summary: Aye: 6, Nay: 1

Whereupon the Chairperson declared the motion carried.

19. Public Comments

20. Motion to Adjourn to Monday, November 20, 2023 at 9:10 a.m.

Action(s):

Motion, Supervisor Jerry Micek, seconded Supervisor Gene Trouba, to adjourn to Monday, Nov 20th at 9:10 a.m..

Voting Detail:

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Jerry Engdahl: Aye
 John Harms: Aye
 Kim Kwapnioski: Aye
 Bob Lloyd: Aye
 Jerry Micek: Aye
 Ron Pfeifer: Aye
 Gene Trouba: Aye
 Voting Summary: Aye: 7, Nay: 0
 Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 11230001-11230134 & 11232381-11232532, Incl.,

Total Net Payroll		\$179,420.67
Ace Hardware	Bldg Supp	5.98
Ace Hardware	Equip Rep/Shop Supp	36.75
Ace Hardware	Janit Supp	27.90
Aflac Ins	Aflac-Empl (Ck #11232384)	397.55
Ag Spray Equip	Equip Rep	396.12
All Makes	Off Supp	37.98
All Makes	Off Main/Rep	9.32
All Makes	Copier Lease	151.80
Applied Conn Tech	Reg HSG 2021/Serv	27,459.96
	Infr/Bldg Remod	
ARL Credit Service	Garn-Empl (ck#11232390)	216.46
ARL Credit Service	Garn-Empl (ck#11232391)	278.51
Sharon Bahr	Post	264.00
Bear Graph	Off Supp	466.64
Bear Graph	Stationary/Env	225.58
Bob Barker	Inmate Provision	452.19
Jennifer Brown	Mile	154.58
Casey's Mail Serv	Post	426.81
CDW Gov	Off Eq	1,113.99
CDW Gov	Off Supp	53.51
CDW Gov	Serv Infrast	432.23
CDW Gov	Off Supp	362.46
CDW Gov	Safe Equip	2,242.10
City Of Columbus	Water/Sewer	1,174.55
City of Columbus	E-911 Misc	208,093.65
Clearfly	Tele Serv	1,849.54
Cobblestone Hotel	Lodging	190.00
Colonial Life	Life Ins-Empl (ck#11232407)	152.13

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Columbus Area UW	UW-Empl (Ck#11232408)	111.50
Columbus Bank	Bank Charge	15.00
Columbus Tele	Dues/Subs	59.95
Columbus Tele	Crt Csts	72.24
Columbus Tele	Print/Pub	468.10
Columbus Tele	Dues/Sub	435.00
Columbus Tele	Dues/Sub	741.00
Comfort Inn	Lodging	214.00
Copple/Rockey/Schlecht	Misc	3,266.00
Crowne Plaza	Lodging	243.90
DAS St Acctg	Tele Serv	165.19
DAS St Acctg	Teletyp Serv	307.20
DAS St Acctg	Teletyp Serv	307.19
DAS St Acctg	Reg HSG 2021	700.00
Dodge Cty Sheriff	Crt Csts	52.58
Ashley Dohmen	Mile	58.95
Greg Drum	Vet Transport Prog	200.00
Dry Creek Wireless	Reg HSG 2021	836.00
Eakes	Off Supp	46.97
Eakes	Off Supp	449.42
Eakes	Off Equip Rep	739.60
Eakes	Inmate Provision	642.18
Eakes	Off Supp	94.18
Eakes	Off Supp	183.58
Eakes	Off Supp	186.32
Eakes	Off Supp	66.30
Ecolab	Janit Supp	595.94
Eller Heating	Bldg Rep	161.08
Escobar Interpret	Interpreter	1,142.50
Jason Mielak	Crt Appt Counsel	2,125.00
First Concord Benefits	125 Flex-Adm Csts	140.00
First Concord Benefits	125 Flex-Empl (ck#11232439)	2,346.23
Garratt Callahan Co.	Cool Syst Maint	1,150.00
Great Plains Reporting	Deposition	243.95
Great Plains Reporting	Crt Csts	724.60
Great Plains Reporting	Crt Csts	639.25
GRP Associates	Hlth Csts	48.00
Terry Hash	Vet Transport Prog	50.00
Holiday Inn Kearney	Lodging	229.90
Holiday Inn Kearney	Lodging	119.95
HyVee	Fuel	144.28
HyVee	Vets Transport Prog	102.36
HyVee	Fuel	6,636.56
Indoff	Off Supp	17.98

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Indoff	Off Supp	58.98
Indoff	Reg HSG 2022	89.99
Indoff	Off Supp	85.88
Indoff	Off Supp	43.98
IAAO	Dues/Subs/Regs	240.00
Jack's Uniforms	Qtrmstr	179.85
Jackson Services	Bldg Supp	40.00
Jackson Services	Janit Supp	95.88
John Kline	Mile/Meals	55.65
Law Office of E. Higgins	Crt Appt Counsel	5,216.25
Janelle Foltz	Crt Appt Counsel	500.00
Legalshield	Ins-Empl (ck#11232463)	20.95
Lincoln Financial	Life Ins-Empl(ck#11232464)	1,523.83
Lincoln Financial	Life Ins	558.37
Lindsay Soft Water	Janit Supp	490.00
Loffler Companies	Off Equip	51.00
M.L. Smith Law Office	Crt Appt Counsel	6,854.50
Madison County Sheriff Barbara Masilko	Disc Cst Post	29.65 8.56
Menards	Off Supp	44.52
Menards	Bldg Supp	44.30
Menards	Shop Supp	66.44
Menards	Grnd Supp	292.30
MIPS	Tele/Data Csts/Web Csts	851.51
Eric Mullally	Mile	114.63
Mike Mulligan	Vet Trans Prog	50.00
NACO	Dues/Subs/Regs	150.00
Nationwide Retirement	Ann-Empl (ck#11232478)	1,197.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232479)	9,068.17
NACO	Dues/Subs/Regs	55.00
NE Weed Control Assoc	Dues/Subs/Reg	135.00
O'Reilly Auto Parts	Car Rep	81.52
Paper Tiger Shredding	Misc	192.00
Sigrid Parker	Mile	154.58
PC Attorney	Crt Csts	17.00
PC Clerk/Fed Dep	Fed tax-Empl (cl#11232486)	18,768.38
PC Clerk/NCSPC	Garn-Empl(ck#11232487)	930.00
PC Clerk/OASI	Soc Sec-Empl (ck#11232488)	18,583.74
PC Clerk/OASI	Soc Sec-Match	37,167.48
PC Court	Crt Csts	1,257.07
PC Sheriff	Deposition	18.69
Platte Valley Comm.	Reg HSG 2021	6,386.35
Platte Valley Comm.	Reg HSG 2021	4,873.23
Platte Valley Pest Control	Pest Control	258.00

SUPERVISORS RECORD NO. 49

Principal Life Ins Grp	Dent-Empl (ck#11232494)	1,949.63
Principal Life Ins Grp	Vision-Empl (ck#11232495)	381.26
Ret Plns Div of Ameritas	Co Retire-Empl (ck#11232496)	12,804.13
Ret Plns Div of Ameritas	Co Retire Match	18,592.34
Eryn Roberts	Misc/Mile/Furniture	624.59
Jose Rodriguez	Travel	33.75
Rutt's Heating	Jail Bldg Rep	225.00
Kelli Scheffler, RPR	Crt Csts	303.75
Connie Sebourn	Mile	151.96
Robert Evnen, Sec of State	Off Supp	60.00
Shevlin Supply	Bldg Supp	30.69
Shevlin Supply	Bldg Supp	170.10
Shevlin Supply	Bldg Supp	405.76
Sipple Hansen Emerson	Crt Appt Counsel	14,536.40
Speicher Electric	Bldg Rep	1,296.76
Taylor Stang	Mile	353.05
Stratton Delay Doele	Crt Appr Counsel	2,172.15
Summit Food Service	Food/Bev	10,324.86
Sunbelt Rentals	Misc	209.70
T-Bone Truck Stop	Fuel	186.44
T-Bone Truck Stop	Fuel	337.09
Thaine's Garage LLC	Truck Rep	116.84
TK Elevator Co	Elevator Rep	1,824.00
TK Elevator Co	Elevator Rep	719.63
Tripp Law Office	Crt Appt Counsel	2,762.50
U & I Sanitation	Garbage Serv	484.02
U.S. Cellular	Internet Serv	54.49
UHC	Empl Sh Hlth Ins (ck#11232520)	10,457.50
UHC	Match Hlth Ins	180,405.20
Kari Urkoski	Mile/Meals	317.76
Verizon	Internet Serv	803.10
Verizon	Tele Serv	40.01
Verizon	Off Equip	277.50
VVS, Inc	Food/Bev	88.64
Tristan Welch	Dist Crt Csts	30.00
West Networks LLC	Law Enf Supp	1,476.00
Kelli Weverka	Misc	53.50
Woods & Aitken LLP	Misc	260.00
Yosten Law	Crt Appt Csts	1,137.50
Zelle	HR Admin/Mile	5,710.92
Joseph Zulkoski	Crt Appt Counsel	20.00
		<hr/>
		\$823,877.90
Previous amount allowed during current budget year		5,813,605.83
Total amount allow to date		<hr/> \$6,637,483.73

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 11230135-11230162 & 11232533-11232573 , Incl.,

Total Net Payroll		\$37,129.84
Afford Overhead Doors	Bldg Rep	485.00
Aflac	Aflac-Empl (ck#11232534)	166.88
Ag Spray Equip	Rd Equip Rep	8,119.40
Allied Oil & Supply	Equip Grease/Oil	4,563.22
Arnold Motor Supply	Rd Eq Rep/Shop Tls/Comm Eq Rep	1,955.70
Bomgaars	Eq Grse/Flgs,Flres,Brricades	45.75
Central Sand & Gravel	Gravel/Borrow	4,732.07
Colonial Life	Life Ins-Empl (ck#11232540)	148.10
Cornhusker International	Comm Equip Rep	721.63
Credit Mgt Services	Garn-Empl (ck#11232542)	260.21
Jane Cromwell	Post/Shop Supp	17.28
Dale R. Johnson Ent.	Gravel/Borrow	11,039.00
Eakes	Off/Shop supp	186.33
Kimball Midwest	Rd Equip Rep	419.95
Koch Excavating	Gravel/Borrow	2,134.80
Lincoln Financial Grp	Life Ins-Empl(ck#11232548)	271.46
Loup Power Dist	Electricity	28.08
Mainelli Wagner Assoc	Consulting Fee	114,101.85
Matheson-Tri-Gas	Shop Supp	129.91
Mead Lumber	Rd Equip Rep	1,552.95
Menards	Shop Tools	103.97
Midwest Service Sales	Culverts	423.30
Murphy Tractor	Rd/Comm/Other Equip Rep	12,855.64
Nationwide Ret Sol	Ann-Empl (ck#11232556)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232557)	1,887.83
Newman Traffic Signs	Traffic Signs	755.09
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232559)	3,932.16
PC Clerk/NCSPC	Garn-Empl (ck#11232560)	309.24
PC Clerk/OASI	Soc Sec-Empl (ck#11232561)	3,822.57
PC Clerk/OASI	SS-Co Match	3,822.57
Pomp's Tire Service	Comm Equip Rep	121.89
Principal Life Ins	Dental-Empl (ck#11232563)	279.86
Principal Life Ins	Vision-Empl (ck#11232564)	43.76
Retire Plns Div Ameritas	Co Retire-Empl (ck#11232565)	2,330.08
Retire Plns Div Ameritas	Co Retire Match	3,495.13
Sahling Kenworth	Rd/Comm Equip Rep	2,120.28
Straight-Line Striping	Pave Marking	30,024.00

SUPERVISORS RECORD NO. 49

Sunbelt Rentals	Other Equip Rental	4,580.27
T-Bone Truck Stop	Equip Fuel	3,558.04
Tractor Supply CR Pln	Rd Equip Rep/Safe Equip	54.72
Truck Center Companies	Rd Equip Rep	796.50
UHC	Empl Sh Hlth Ins (ck#11232572)	1,957.50
Zieglers	Shop Supp	20.80
		<hr/> \$265,529.61
Previous amount allowed during current budget year		<hr/> 3,811,911.71
Total amount allow to date		<hr/> \$3,811,911.71

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11230163-11230166 & 11232574-11232583, Incl.,

Total Net Payroll		\$3,231.18
Luz Colon-Rodriguez	Consult/Contracts-Grant	321.79
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232575)	126.47
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232576)	215.07
PC Clerk/OASI	Soc Sec-Empl (ck#11232577)	308.33
PC Clerk/OASI	SS Co Match	308.33
Platte Valley Div Acct	Prog Operating Supp-Grant	17.46
Platte Valley Div Acct	Off Supp	12.36
Principal Life Ins	Dental-Empl-(ck#11232580)	48.91
Principal Life Ins	Vision-Empl-(ck#11232581)	15.26
Ret PI Div of Ameritas	Retire-Empl (ck#11232582)	149.38
Ret PI Div of Ameritas	Co Ret Match	224.07
UHC	Empl Sh Hlth Ins (ck#11232583)	205.00
		<hr/> \$5,183.61
Previous amount allowed during current budget year		<hr/> 612,033.46
Total amount allowed to date		<hr/> \$617,217.07

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11230167-11230170 & 11232584-11232595 , Incl.,

Total Net Payroll		\$ 3,574.33
Aflac Ins	Aflac-Empl (ck# 11232584)	47.91
Adriona Buchanan	Off Supp	43.99
Adriona Buchanan	Dues/Subs/Regs	30.00
Casey's Mail Service	Post	191.85
Lincoln Financial Grp	Life Ins-Empl (ck#11232588)	6.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232589)	173.91
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232590)	378.79
PC Clerk/OASI	Soc Sec-Empl (ck#11232591)	360.97

SUPERVISORS RECORD NO. 49

PC Clerk/OASI	SS-Co Match	360.97
Principal Life Ins	Dental-Empl-(ck#11232592)	60.95
Principal Life Ins	Vision-Empl (ck#11232593)	20.02
Ret PI Div of Ameritas	Co Retire-Empl (ck#11232594)	224.86
Ret PI Div of Ameritas	Co Ret Match	337.28
UHC	Empl Sh Hlth Ins (ck#11232595)	242.50
		6,054.33
Previous amount allowed during current budget year		413,570.85
Total amount allowed to date		\$419,625.18

COUNTY VISITOR PROMOTION FUND

Check Nos. 11230171-11230172 & 11232596-11232609 , Incl,

Total Net Payroll		\$ 1,854.87
American Bus Assoc	Dues/Subs/Reg	610.00
Casey's Mail Service	Post	191.40
Columbus Area UW	UW-Empl (ck#11232598)	5.00
Columbus Custom Emb	Misc/Visitor Promo	35.00
Hour Media	Print/Publish	2,015.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232601)	110.68
PC Clerk/Fed Dep	Fed Tax-Empl (ck# 11232602)	196.30
PC Clerk/OASI	Soc Sec-Empl (ck#11232603)	188.46
PC Clerk/OASI	SS-Co Match	188.46
Principal Life Ins Grp	Dental-Empl (ck#11232604)	14.36
Principal Life Ins Grp	Vision-Empl (ck#11232605)	4.76
Ret PI Div of Ameritas	Co Retire-Empl (ck#11232606)	108.17
Ret PI Div of Ameritas	Ret-Co Match	162.26
Shrpa	Misc/Visit Promo	2,000.00
UHC	Empl Sh Hlth Ins (ck#11232608)	37.50
Verizon Wireless	Tele Serv	47.87
		\$ 7,770.09
Previous amount allowed during current budget year		77,998.36
Total amount allowed to date		\$ 85,768.45

VISITOR IMPROVEMENT FUND

Check Nos. 11232610 , Incl.,

Lindsay Area Develop	Visit Impr Act	\$32,500.00
Previous amount allowed during current budget year		50,000.00
Total amount allowed to date		\$82,500.00

SELF FUNDING INSURANCE FUND

SUPERVISORS RECORD NO. 49

Check Nos. 11232611-11232612 , Incl.,

Columbus Bank	Ins Prem	\$30.00
UHC/PC Hlth Ins	Ins Prem	38,346.31
		38,376.31
Previous amount allowed during current budget year		121,970.51
Total amount allowed to date		\$160,346.82

ADULT PRETRIAL DIVERSION FUND

Check Nos. 11230173-11230174 & 11232613-11232619, Incl.,

Total Net Payroll		\$1,211.40
Nationwide Ret Sol	Ann-Empl (ck#11232613)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232614)	60.19
PC Clerk/Fed Dep	Fed Tax Empl (ck#11232615)	101.28
PC Clerk/OASI	Soc Sec-Empl (ck#11232616)	123.14
PC Clerk/OASI	SS-Co Match	123.14
Principal Life Ins Grp	Dental-Empl (ck#11232617)	12.04
Ret Pl Div of Ameritas	Co Ret-Empl (ck#10232360)	53.72
Ret Pl Div of Ameritas	Co Retire Match	80.58
UHC	Empl Sh Hlth Ins (ck#11232619)	37.50
		\$1,862.99
Previous amount allowed during current budget year		14,244.80
Total amount allowed to date		\$16,107.79

FEDERAL FEMA GRANT FUND

Check Nos.11232620 , Incl.,

Cornhusker Public Power Dist	Misc	\$320.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$320.00

VICTIM ASSISTANCE FUND

Check Nos. 11230175-11230176 & 11232621-11232628, Incl.,

Total Net Payroll		\$2,798.79
Lincoln Financial	Life Ins-Empl (ck#11232621)	1.80
Nationwide Ret Sol	Ann-Empl (ck#11232622)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232623)	96.05

SUPERVISORS RECORD NO. 49

PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232624)	157.25
PC Clerk/OASI	Soc Sec-Empl (ck#11232625)	268.31
PC Clerk/OASI	SS-Co Match	268.31
Principal Life Ins Grp	Dental-Empl (ck#11232626)	12.04
Ret Pl Div of Ameritas	Co Ret-Empl (ck#11232627)	160.06
Ret Pl Div of Ameritas	Ret-Co Match	240.08
UHC	Empl Sh Hlth Ins (ck#11232628)	37.50
		<u>4,065.19</u>
Previous amount allowed during current budget year		438,278.03
Total amount allowed to date		<u>442,343.22</u>

COVID AMERICAN RESCUE FUND

Check Nos. 11232629-11232632, Incl.,

PC Hwy Dept	Covid American Rescue	\$640.59
Sabre Industries	Covid American Rescue	41,972.40
VidaNyx	Covid American Rescue	66,427.80
Village of Duncan	Covid American Rescue	37,168.77
		<u>\$146,209.56</u>
Previous amount allowed during current budget year		346,555.13
Total amount allowed to date		<u>\$492,764.69</u>

LAW ENFORCEMENT FUND

Check Nos 11232633-11232636, Incl.,

Crowne Plaza Kearney	Breath Analysis Csts	\$731.70
Directv	Commissary	109.45
LaQuinta Inn	Breath Analysis Csts	314.85
Popular Mechanics	Commissary	15.00
		<u>\$1,171.00</u>
Previous amount allowed during current budget year		23,304.82
Total amount allowed to date		<u>\$24,475.82</u>

DISTRICT PROBATION FUND

Check Nos 11232637-11232643 , Incl.,

Amazon Capital Service	Dues/Subs/Reg	\$206.41
Columbus Custom Embroidery	Off Supp	308.00
DAS St Acctg	Tele Serv	204.88
Menards	Off Supp	45.52
Pex Visa Prepaid Card	Drug Tech Post	90.69
Shred-It	Handi-man/Misc labor	249.86

SUPERVISORS RECORD NO. 49

Windstream	Tele Serv	<u>14.00</u>
		\$1,119.36
Previous amount allowed during current budget year		<u>35,096.31</u>
Total amount allowed to date		\$36,215.67

(S E A L)

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