

Columbus, Nebraska  
November 20, 2023  
Tuesday, A.M.

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

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

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

The meeting notice was published in the Columbus Telegram on November 14<sup>th</sup>, 2023 and the Humphrey Democrat on November 15<sup>th</sup>, 2023.

Approval of agenda as written

Approve the minutes of the November 7<sup>th</sup>, 2023 meeting as written.

Carrie Hastreiter, Director, Platte Valley Diversion, discussed wage increases with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve employee wage increase for the 24/25 fiscal year of 3%, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Kelly Feehan, Extension Educator discussed various items with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve the request to rehire for open 4-H assistant position, and vote was as follows:

Voting Ayes: Engdahl, Harms, Kwapnioski, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve reappointment of Extension Board member Brad Christensen to a 3-year period, and vote was as follows:

Voting Ayes: Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to approve closure of Extension Office from December 26th - December 29th, 2023, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve request to withdraw offer to purchase Mohrman property as part of the FEMA property acquisition program, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to transfer \$119,797.56 from Inheritance Tax Fund to the FEMA Grant Fund to be reimbursed when grant comes in, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Trouba and Chairperson Kwapnioski

Voting Nays: Supervisor Pfeifer

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to table request to repair/upgrade/replace call box system at the jail, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve request to hire additional deputy, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve request for mobile radio up to 14k to come from Sheriff's capital, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Maintenance Agreement No. 117 - renewal with NDOT, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 23-38  
AGREEMENT BETWEEN PLATTE COUNTY AND  
STEVEN RAMAEKERS OF GRANVILLE CUSTOM HOMES, INC. AND  
BLAKE HELLBUSCH OF WEST ELKS HOME OWNERS

This agreement is made between Platte County, hereinafter referred to as "County" Steven Ramaekers of Granville Custom Homes, Inc., hereafter referred to as "Granville", and Blake Hellbusch of the West Elks Home Owners, hereafter referred to a "West Elks".

Whereas, Platte County, has agreed to construct a hard surfaced asphalt road on 68<sup>th</sup> Street between 48<sup>th</sup> Ave. and 63<sup>rd</sup> Ave., know as project C-71 (819), and

Whereas, Platte County extended the original project from 56<sup>th</sup> Ave. Place the entire mile to 63<sup>rd</sup> Ave. based upon pledges from Granville for dirt and West Elks for erosion control and seeding as stated as follows,

Whereas, Granville has agreed to provide the dirt for such project at no cost to the3 County, and County has agreed to haul the dirt from the site located in the northwest quarter of Section 2, Township 17N, Range 1 West; and

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Whereas, West Elks has agreed to provide final seeding for the area following the placement of the paving according to the specifications in the project plans, and

Whereas, West Elks has agreed to share in the cost of said project and 18 residents have contributed a total of \$70,200, and

Whereas, Granville and West Elks have pledged these contributions to the Platte County Road and Bridge Subcommittee on January 30, 2023 and to the Board of Supervisors at the 1 & 6 Year Hearing on February 14, 2023, now,

The undersigned confirm the donations to Platte County for said project and Platte County agrees to issue a donation receipt to the parties based upon the value of their donations following completion of the project.

/s/Steven Ramaekers  
For Granville Homes

/s/Blake Hellbusch  
for West Elks Home Owners

Accepted by:                      Dated this 20<sup>th</sup> day of November, 2023  
/s/Kim Kwapnioski  
Chairperson of the Platte County Board of Supervisors

Motion, Supervisor Lloyd, seconded Supervisor Micek, to approve Resolution 23-38 and authorize the Chairperson to sign, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve all 3 Utility Applications: Midstates Data - Fiberoptic on Mk 2932, Gary Torczon for Irrigation and Electrical on MH2536 and Citizens Telecommunications Co. of NE - Fiberoptic on Central Hwy by Platte Center, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve reimbursement funds in the amount of \$38,039.88 to be distributed to employees/policyholders who were enrolled with UHC as of September 2023 equally, and vote was as follows:

Voting Ayes: Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Ayes: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Jerry Micek, seconded Supervisor Ron Pfeifer, to increase the employee share of the deductible from \$500.00 per person to \$1,000.00 per person (single), and a family maximum deductible from \$1,000.00 to \$2,000.00 on an aggregate basis, with no change to premium costs, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

The County Board discussed the transfer of funds for the Health Incentive Account-which is the County's share of the deductible, from the General Fund to the Self-Funding Fund (HIA).

Motion, Supervisor Jerry Micek, seconded Supervisor Gene Trouba, to table until December 5th, 2023, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Committee Reports: Chairperson Kwapnioski received a phone call from Monroe area, with nice weather people have been out at the Kayak launch area, concerned about litter and fire that was left smoldering, asked for sheriff to patrol and watch that area. Signs have been ordered, once those come, they will go out there (Monroe water trail area) Supervisor Trouba last week met with NENEDD provided some affordable connectivity for home internet access and for every student success. Information provided that can be sent out to the schools and people that can benefit from, Supervisor Kwapnioski will take to public schools. Christ Lutheran, St. Johns, etc. need to be given information as well. He also said that they also have a meeting about Historical Society. Supervisor Harms gave a heads up that the City and ADM will be working together to have a canoe/kayak launch point will be coming to the Board in the next month or so. Will be an additional stop point in a year or two. City will be policing the area. County will not contribute, but CVB will be looking at funding the cost of the site-possible grant for fencing. Chairperson Kwapnioski noted the Public Defender's office has an applicant, not for public defender position but for another attorney in the office. Interview is 9 am on Wednesday, she will be there. Jerry Micek

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will not be there; Ron Pfeifer may not be there. Someone from Personnel Committee should be there.

Motion, Supervisor Micek, seconded Supervisor Harms, to accept, file and credit the proper accounts in correspondence: monthly fee reports, cancel Federal Grand Fund III/FEMA Grant Fund check no. 11232620 in the amount of \$320.00 - Emergency Man. had claim being paid from wrong fund, Bank Compliance Report from Nebraska Bankers Insurance and Services Company for month ending 9/30/2023, County Treasurer's letter for collection of distress warrants to the County Sheriff, County Treasurer Fund Balance Listing for 10/31/2023, Certificates of Liability Insurance for Fisher Building Services, Inc. and Gehring Construction & Ready Mix, Inc., County Treasurer Receipts for \$132,231.71:

Saunders County	Budget share	Dist Probation Fd	\$36,260.20
Butler County	Budget share	Dist Probation Fd	17,393.52
Polk County	Budget share	Dist Probation Fd	6,487.03
Colfax County	Inmate housing	General Fund	3,500.00
Colfax County	Vet salary/exp reimb	General Fund	2,373.92
UHC	Ins Settlement Rebate	General Fund	38,039.88
NE Cooperative Lottery	3Q23 Proceeds	Keno Lottery Fd	11,377.32
NE Cooperative Lottery	3Q23 Audit clk adm fees	Keno Lottery Fd	279.03
Platte Co HIA(Slf-Fdng Fd)	Oct 2023 Interest	General Fund	95.38
St of NE/Hwy 14 Brewing	Liquor License Renewal	General Fund	339.00
Platte Co Sheriff	Bail Fees/CR23-596	General Fund	8.50
Christopher Harris	Leave pay on contract	General Fund	100.00
Encartele Inc	Data for inmate comm	Law Enf Fund	3,098.50
Polk County	Inmate housing	General Fund	4,448.31
York County	Inmate housing	General Fund	7,693.11
Seward County	Jail training tuition	Law Enf Fund	175.00
NBC Capital LLC - B-D	Security	General Fund	240.00
East Central Dist Hlth Dept	Security	General Fund	158.01
NE Coop Extension Assoc	NCEA registr refund	General Fund	165.00
Total			\$132,231.71

and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

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Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to approve claims as presented and that the County Clerk be ordered to issue warrants of the same on the respective funds, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer and Chairperson Kwapnioski

Voting Nays: None

Abstain (With Conflict): Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to adjourn to December 5th, 2023 at 9:00 a.m., and vote was as follows:

Voting Ayes: Supervisors Engdahl, Harms, Lloyd, Micek, Pfeifer, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 11230177-11230332 & 11232644-11232796, Incl.,

Total Net Payroll		\$204,854.06
Ace Hardware	Misc	33.25
Advanced Correct Hlthcare	Beh Hlth Eval/Hlth Rel Csts	6,838.92
Affordable Language Serv	Intrprtr Serv	664.20
Aflac Ins	Aflac-Empl (ck #11232647)	397.55
All Makes	Off Eq-Comp	750.00
Breanna Anderson-Flaherty	Trvl Exp/Meals/Mile	476.46
Applied Conn Tech	Reg HSG 2022/Serv Infr	14,451.75
ARL Credit Service	Garn-Empl (ck#11232651)	216.46
ARL Credit Service	Garn-Empl (ck#11232652)	278.51
Arnold Motor Supply	Eq Rep-Trk	109.77
Big Red Printing	Reg HSG 2022	152.75
Black Hills Energy	Fuels	767.61
Black Hills Energy	Lights	149.34
Bomgaars	Misc/Shop Supp	60.95
Josenya Brichacek	Qrtrmstr	82.00
Bev Brunkhorst	Dues	100.00
C & J Services	Sher Csts	100.00
Casey's Mail Service	Post	675.40
CDW Gov	Off Eq	253.14
CDW Gov	Off Eq -Comp	76.99

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CDW Gov	Misc	814.94
CDW-Gov	Off Supp	220.07
Consolidated Elect Dist	Bldg Supp	21.56
CED/Enterprise Electric	Bldg Supp	18.54
Cedars	Pre-Adjudication Exp	3,742.50
Chad's Collision Center	Car Rep-Rd Fd	1,148.39
Cheryl's Lawn & Landscape	Grnd Supp	160.00
City of Columbus	Water/Sewer	3,466.96
City of Columbus	Water/Sewer	32.16
Clerk of District Court	Post/Dist Crt Csts	185.76
Clerk of District Court	Dist Crt Csts	614.00
CNC Repair	Tire/Tire Rep	3,220.96
Colonial Life	Life Ins-Empl (ck#11232676)	152.13
Columbus Area UW	UW-Empl (ck#11232677)	111.50
Columbus Custom Embroid	Qrtrmstr	198.00
Columbus Telegram	Misc	9.87
Columbus Telegram	Print/Publ	37.60
Copple Rockey Schlecht and Mason	Misc	2,414.00
CPPD	Lights/Elect	62.97
CPPD	Lights	878.30
Heather Cory	Co Crt Csts	20.00
Wendy Cutting	Dep	235.00
DAS St Acctg	Tele Serv	150.00
Diamond Drugs Inc	Hlth Rel Csts	8,277.84
Dixon Co Sheriff	Dist Crt Csts	45.13
Greg Drum	Vet Trans Prog	150.00
Dry Creek Wireless	Reg HSG 2021	1,500.00
Eakes	Off Supp	188.77
Eakes	Off Supp	67.33
Eakes	Off Eq Rep	527.24
Eakes	Off Supp	502.48
Eakes	Off Supp	42.99
Eakes	Off Supp	66.71
Eakes	Janit Supp	1,274.73
Eakes	Off Supp	82.30
Eakes	Off Supp	14.04
Egan Supply Co	Law Enf Supp	2,661.40
Elissa Olson	Beh Hlth Eval	150.00
Endpoint Solutions	Reg HSG 2021	365.00
Jessica Fauss	Mile/Dues	125.51
Sandy Fernandez	Qrtrmstr	52.19
First Concord Benefits	125 Flex-Empl (ck#11232705)	2,226.23
Sidney Frey	Crt Csts	199.50



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Frontier Communications	Tele	169.37
Gass/Haney Funeral Home	Co Burial	2,750.00
Joseph Gragert6	Qrtrmstr	35.99
Great Plains Commun	Tele	620.30
Great Plains Reporting	Crt Csts	196.65
Terry Hash	Vet Trans Prog	50.00
Ralph Hefti	Vet Trans Prog	50.00
Tim Hofbauer	Misc	100.94
Aaron Howland	Co Crt Csts	20.00
HyVee	Vet Trans Prog	51.79
Indoff	Off Supp	47.97
Indoff	Copy Paper	1,261.74
Indoff	Off Supp	102.69
Jackson Services	Janit Supp	96.32
Jackson Services	Bldg Supp	47.47
Jackson Services	Bldg Supp	188.23
Justice WSorks	Data Proc Csts	75.00
Karl Emergency Vehicles	Co Misc Bills	3,015.00
Kildare Repair	Eq Grse/Oil	57.00
Darin Knepper	Mile	101.26
Denise Kracl	Dues	378.00
Lancaster Co Sheriff	Dist Crt Csts	38.06
Law Office of E Higgins	Crt Appt Coun	6,823.75
Legalshield	Lglshld-Empl (ck#11232730)	20.95
Lincoln Co Sheriff	Dist Crt Csts	26.55
Lindsay Soft Wtr Co of NE	Janit Supp	526.00
LPD	Lights	8,609.51
LPD	Elect/Htg/Gas	3,305.95
LPD	Lights	314.13
Madison Co Sheriff	Dist Crt Csts	29.65
Barbara Masilko	Mile/Dues	252.83
Menards	Bldg Supp	74.97
Menards	Bldg Supp	75.87
Menards	Off Supp	44.52
Microfilm Imaging Syst	Data Proc Eq	140.00
Microfilm Imaging Syst	Eq Rent-Office	224.00
MIPS Inc	Data Proc Sftwr	2,651.43
MIPS Inc	Data Proc Sftwr	1,572.60
Eric Mullally	Mile/Dues	164.63
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Print/Publ	124.62
NACO	Reg HSG 2021	440.00
NACO	Dues	4,307.73
Nationwide Retirement	Ann-Empl (ck#11232750)	1,197.00

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NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232751)	11,098.72
Nebraska.gov	Subs	4.00
NIRMA	Misc	10,000.00
Novicki Fire Prevention	Bldg Supp	240.00
Occupational Health Serv	Sheriff Csts	39.00
OPTK/NebraskaLink Hldngs	Reg HSG 2021	374.32
Pell Reporting	Co Crt Csts	585.00
Pinnacle Bank	Misc	250.32
Thomas Placzek	Post	15.15
PC American Legion	Misc	437.14
PC Attorney	Dues/Crt Csts	107.50
PC Clerk	Off Supp	28.00
PC Clerk/Fed Dep	Fed tax-Empl (ck#11232763)	23,937.74
PC Clerk/NCSPC	Garn-Empl (ck#11232764)	930.00
PC Clerk/OASI	Soc Sec-Empl (ck#11232765)	21,320.33
PC Clerk/OASI	Soc Sec-Match	21,320.33
PC Sheriff	PCSO St Fees	1,102.98
PC Sheriff	Post	17.45
PC Sheriff	Dep	18.69
Platte Valley Comm	Reg HSG 2021	200.00
Platte Valley Comm	Radio Rep	40.00
Platte Valley Humane Soc	Humane Society	600.00
Principal Life Ins Grp	Dent-Empl (ck#11232772)	1,921.37
Principal Life Ins Grp	Vision-Empl (ck#11232773)	381.41
Pro Printing & Graphics	Off Supp	25.00
Ret Plns Div of Ameritas	Co Retire-Empl (ck#11232775)	14,729.81
Ret Plns Div of Ameritas	Co Retire Match	21,300.16
Eryn Roberts	Post/Misc	139.28
Sapp Bros Travel Centers	Adm Csts	50.00
Christopher Spale	Qrtrmstr	281.25
Stratton DeLay Doele	Crt Appt Coun	2,707.75
Carlson & Buettner		
Summit Food Serv	Food/Bev	10,770.33
T-Bone Truck Stop	Fuel	59.82
T-Bone Truck Stop	Fuel	176.12
T-Bone Truck Stop	Fuel	438.54
Thomson Reuters-West	Co Law Libr	818.96
Trouba Law Offices	Crt Appt Coun	10,592.50
Tyger Wireless LLC	Reg HSG 2021	5,628.20
US Bank	Bldg Supp	411.70
US Bank	Qrtrmstr/Inmate Prov/Off	816.40
	Supp/Janit Supp	
US Bank	Qrtrmstr/Car Rep-Rd Fd/Off	851.86
	Supp/Fuel	

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UHC	Empl Sh Hlth Ins (ck#11232790)	10,382.50
UPS	Post	11.98
VVS, Inc	Food/Bev	207.43
VYVE Broadband	Tele	375.40
Tristan Welch	Dep	78.75
Stephen Alex West	Meals/Mile	128.13
Gary and Janet Zimmerer	Adm Csts	1,300.00
		<hr/> \$485,655.50
Previous amount allowed during current budget year		<hr/> 6,637,483.73
Total amount allow to date		<hr/> \$7,123,139.23

ROAD-BRIDGE FUND

Check Nos. 11230337-11230364 & 11232797-11232838, Incl.,

Total Net Payroll		\$37,575.76
AFLAC	Aflac-Empl (ck#11232797)	166.88
Ag Spray Equip	Rd Equip Rep	2,712.13
Arnold Motor Supply	Shop Supp	2,233.69
Bomgaars	Rd Eq Rep/Shop Supp/Sml Tls/Safety Eq	590.68
Brown's Shoe Fit Co	Safety Eq	311.96
CM Supplies	Safety Eq	132.40
Colonial Life	Life Ins-Empl (ck#11232803)	148.10
CPPD	Elect	764.28
Credit Mgt Services	Garn-Empl (ck#11232805)	260.21
Dale R. Johnson Ent.	Gravel/Borrow	4,579.00
Eakes	Janit Supp	340.37
Ernst Auto	Rd Eq Rep	55.13
Gehring Constr & Rdy Mx	Gravel/Borrow	330.00
Jackson Service	Janit Supp	86.79
K-C Auto Supply	Rd Eq Rep	499.54
Kimball Midwest	Shop Supp/Safety Eq	94.57
LCL Truck Equipment Inc	Rd Eq Rep	96.73
LPD	Elect	79.19
Matheson-Tri-Gas	Shop Tools	112.83
Menards	Bldg Rep/Shop Tools/Sml Tools	135.65
Murphy Tractor	Rd Eq Rep	102.86
NACO	Reg	150.00
Nationwide Ret Sol	Ann-Empl (ck#11232819)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232820)	1,937.13
NMC Inc	Rd Eq Rep	3,200.96
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232822)	4,037.72
PC Clerk/NCSPC	Garn-Empl (ck#11232823)	309.24

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PC Clerk/OASI	Soc Sec-Empl (ck#11232824)	3,851.65
PC Clerk/OASI	SS-Co Match	3,851.65
Platte Valley Commun	Radio Rep	59.25
Platte Valley Equipment	Comm Eq Rep	702.38
Pomp's Tire Service	Tire/Tire Rep	1,386.78
Principal Life Ins	Dental-Empl (ck#11232828)	279.93
Principal Life Ins	Vision-Empl (ck#11232829)	43.77
Retire Plns Div Ameritas	Co Retire-Empl (ck#11232830)	2,351.42
Retire Plns Div Ameritas	Co Retire Match	3,527.11
Sahling Kenworth	Rd Eq Rep	28.48
State of NE DOT	Bridges	1,077.95
T-Bone Truck Stop	Equip Fuel	31,008.00
Truck Center Companies	Rd Equip Rep	1,378.37
UHC	Empl Sh Hlth Ins (ck#11232835)	1,957.50
Verizon Connect NWF Inc	Oth Eq Rent	4,513.80
Western Engineering Co	Bituminous Surfacing	2,004,048.03
Zieglers	Eq Fuel	4,839.86
		<hr/> \$2,125,974.73
Previous amount allowed during current budget year		4,077,441.32
Total amount allow to date		<hr/> \$6,203,416.05

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11230365-11230369 & 11232839-11232847, Incl.,

Total Net Payroll		\$3,202.50
Culligan of Columbus	Off Supp	28.50
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232840)	125.37
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232841)	205.85
PC Clerk/OASI	Soc Sec-Empl (ck#11232842)	305.02
PC Clerk/OASI	SS Co Match	305.02
Principal Life Ins	Dental-Empl-(ck#11232843)	48.92
Principal Life Ins	Vision-Empl-(ck#11232844)	15.27
Ret PI Div of Ameritas	Retire-Empl (ck#11232845)	148.38
Ret PI Div of Ameritas	Co Ret Match	222.57
UHC	Empl Sh Hlth Ins (ck#11232846)	205.00
Youth and Families for Christ Columbus	Consult/Contr-Gr	1,525.04
		<hr/> \$6,337.44
Previous amount allowed during current budget year		617,217.07
Total amount allowed to date		<hr/> \$623,554.51

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CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11230370-11230373 & 11232848-11232858, Incl.,

Total Net Payroll		3,610.45
Aflac Ins	Aflac-Empl (ck# 11232848)	47.91
All Makes	Off Supp	441.00
Equifax Workforce Sol	Data Proc Csts	289.74
Microfilm Imaging Syst	Data Proc Rent6	188.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232852)	153.11
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232853)	368.79
PC Clerk/OASI	Soc Sec-Empl (ck#11232854)	361.29
PC Clerk/OASI	SS-Co Match	361.29
Principal Life Ins	Dental-Empl-(ck#11232855)	60.97
Principal Life Ins	Vision-Empl (ck#11232856)	20.03
Ret PI Div of Ameritas	Co Retire-Empl (ck#11232857)	229.25
Ret PI Div of Ameritas	Co Ret Match	343.86
UHC	Empl Sh Hlth Ins (ck#11232858)	242.50
		\$6,718.19
Previous amount allowed during current budget year		419,625.18
Total amount allowed to date		\$426,343.37

COUNTY VISITOR PROMOTION FUND

Check Nos. 11230374-11230376 & 11232859-11232872, Incl,

Total Net Payroll		\$ 2,162.75
Columbus Area UW	UW-Empl (ck#11232859)	5.00
Columbus Custom Emb	Misc/Visitor Promo	107.00
Columbus Innovation	Off Sp Rent	1,800.00
Columbus Telegram	Adv Csts	9.40
Eakes	Off Supp	24.95
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232864)	114.48
Pinnacle Bank	Lodging/Misc/Meals	758.76
PC Clerk/Fed Dep	Fed Tax-Empl (ck# 11232866)	196.30
PC Clerk/OASI	Soc Sec-Empl (ck#11232867)	214.27
PC Clerk/OASI	SS-Co Match	214.27
Principal Life Ins Grp	Dental-Empl (ck#11232868)	14.37
Principal Life Ins Grp	Vision-Empl (ck#11232869)	4.76
Ret PI Div of Ameritas	Co Retire-Empl (ck#11232870)	108.17
Ret PI Div of Ameritas	Ret-Co Match	162.26
Rival Design LLC	Misc/Visit Prom	2,275.00
UHC	Empl Sh Hlth Ins (ck#11232872)	37.50
		\$8,209.24

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Previous amount allowed during current budget year	85,768.45
Total amount allowed to date	\$93,977.69

PRESERVATION AND MODERNIZATION FUND

Check Nos. 11232873-11232874, Incl.,

Bear Graphics	Misc Tech Exp	\$2,034.46
MIPS Inc	Misc Tech Exp	760.42
		\$2,794.88
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$2,794.88

SELF FUNDING INSURANCE FUND

Check Nos. 11232875, Incl.,

UHC/PC Hlth Ins	Ins Prem	\$9,932.79
Previous amount allowed during current budget year		160,346.82
Total amount allowed to date		\$170,279.61

ADULT PRETRIAL DIVERSION FUND

Check Nos. 11230377-11230378 & 11232876-11232883, Incl.,

Total Net Payroll		\$1,212.61
Eakes	Off Supp	41.89
Nationwide Ret Sol	Ann-Empl (ck#11232877)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#11232878)	63.68
PC Clerk/Fed Dep	Fed Tax Empl (ck#11232879)	108.57
PC Clerk/OASI	Soc Sec-Empl ( ck#11232880)	124.38
PC Clerk/OASI	SS-Co Match	124.38
Principal Life Ins Grp	Dental-Empl (ck#11232881)	12.05
Ret PI Div of Ameritas	Co Ret-Empl (ck#10232882)	56.58
Ret PI Div of Ameritas	Co Retire Match	84.87
UHC	Empl Sh Hlth Ins (ck#11232883)	37.50
		\$1,926.51
Previous amount allowed during current budget year		16,107.79
Total amount allowed to date		\$18,034.30

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FEDERAL FEMA GRANT FUND

Check Nos.11232620, Incl.,

Check cancelled by the County Board	\$-320.00
Previous amount allowed during current budget year	320.00
Total amount allowed to date	<u>\$0.00</u>

VICTIM ASSISTANCE FUND

Check Nos. 112300379-11230380 & 11232884-11232890, Incl.,

Total Net Payroll		\$2,835.77
Nationwide Ret Sol	Ann-Empl (ck#11232884)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#11232885)	99.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#11232886)	162.97
PC Clerk/OASI	Soc Sec-Empl (ck#11232887)	272.13
PC Clerk/OASI	SS-Co Match	272.13
Principal Life Ins Grp	Dental-Empl (ck#11232888)	12.05
Ret PI Div of Ameritas	Co Ret-Empl (ck#11232889)	162.30
Ret PI Div of Ameritas	Ret-Co Match	243.45
UHC	Empl Sh Hlth Ins (ck#11232628)	37.50
		<u>\$4,122.30</u>
Previous amount allowed during current budget year		442,343.22
Total amount allowed to date		<u>\$446,465.52</u>

COVID AMERICAN RESCUE FUND

Check Nos. 11232891-11232894, Incl.,

CTI	Covid American Rescue	\$46,864.42
Tim Hofbauer	Covid American Rescue	40.09
RFCC Communications Consult	Covid American Rescue	685.15
US Bank	Covid American Rescue	663.24
		<u>\$48,252.90</u>
Previous amount allowed during current budget year		492,764.69
Total amount allowed to date		<u>\$541,017.59</u>

LAW ENFORCEMENT FUND

Check Nos 11232895, Incl.,

Timekeeping Systems	Commissary	\$414.11
Previous amount allowed during current budget year		<u>24,475.82</u>

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Total amount allowed to date	\$24,889.93
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LAW ENFORCEMENT EQUIPMENT FUND

Check Nos 11232896-11232897, Incl.,

Holiday Inn Express	Misc	\$675.00
Isaac Banks	Misc	195.00
		\$870.00
Previous amount allowed during current budget year		3,160.00
Total amount allowed to date		\$4,030.00

DISTRICT PROBATION FUND

Check Nos 11232898-11232909, Incl.,

BTS Communications	Tele	\$646.13
Charter Communications	Tele	279.99
Charter Communications	Tele	279.99
Clearly	Tele	207.54
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
Rachel Leigh Crowdell	Handi-man/Misc Labor	340.00
Hamilton Telecommunications	Tele	127.12
Hometown Leasing	Off Eq/Copier Lease	1,642.17
Performance Printing Inc	Off Supp	207.00
US Postal Serv	Post	792.00
Windstream	Tele	48.53
York Ace Hardware	Off Supp	17.56
		\$4,788.03
Previous amount allowed during current budget year		36,215.67
Total amount allowed to date		\$41,003.70

DIVE & RESCUE FUND

Check Nos 11232910, Incl.,

Cnc Repair LLC	Safety Eq	\$229.57
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$229.57



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( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors