

Columbus, Nebraska  
December 5, 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, Ron Pfeifer, Vice Chairperson.

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

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 28<sup>th</sup>, 2023 and the Humphrey Democrat on November 29<sup>th</sup>, 2023.

Approval of agenda as amended, remove 12c. Camp Pawnee

Approve the minutes of the November 20<sup>th</sup>, 2023 meeting as written. Columbus, Nebraska

Platte County District Judge Bergevin and Carrie Rodriguez, Chief Probation Officer, District 5 Probation discussed the Interlocal Agreement for the Platte County Problem Solving Court with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve the Interlocal Agreement for the Platte County Problem Solving Court and authorize the Vice Chair to sign, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Barbara Masilko, Interim Public Defender discussed the hiring of a candidate for the third deputy position.

Motion, Supervisor Micek, seconded Supervisor Trouba, to hire candidate at \$85,000.00 salary (starting date 12/29/2023), and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the Platte Valley Juvenile Diversion Fiscal Year 2024/2025 Grant Application to the Crime Commission and authorize the Vice Chair to sign, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Theresa Grape, Columbus Area Convention and Visitors Bureau presented two 2023 Visitor Improvement Fund Grant Applications to the County Board.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to approve Improvement Grant request for the Loup River Water Trail in the amount of \$19,600 to come from Visitors Improvement Fund, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve Improvement Grant request for Columbus Area Arts Council for \$8,000 to come from Visitors Improvement Fund, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Rachel Pensick, Columbus/Platte County Joint Communications Center presented a sales proposal for approval.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve the sales proposal for the purchase of an 800 MHz Radio System, along with post warranty and life cycle services, and an optional antenna and line installation, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Tim Hofbauer, Emergency Manager discussed the purchase of a vending machine for the employee breakroom with the County Board.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve purchase & initial cost of machine and supplies up to \$1750.00 to come from Building and Grounds, with monies to be paid back to Building and Grounds, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Kari Urkoski, County Assessor presented quotes for 7 office chairs.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to approve request to purchase 7 chairs from All Makes for a total of \$3231.11 to come from Capital, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion Failed.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve request to purchase 3 chairs for \$429.73 plus handling charges to come from Capital, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

The County Sheriff made a request to purchase two office computers.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve purchase of two computers in the amount of up to \$2,419.71 to come from Sheriff's Capital, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Jose Rodriguez, Deputy Attorney asked the County Board to approve a contract with the Nebraska Public Service Laboratory.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve contract as presented, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to transfer \$6,000,000 from Inheritance Tax Fund to Road Fund, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to transfer \$258.50 to cover FEMA property taxes from Inheritance Tax Fund to FEMA Grant Fund and to be reimbursed by Grant, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to remove from the table transfer from HIA/Self-Funding, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the transfer of funds in the amount of \$1,157,750.00 from the General Fund to the HIA Fund 1275 during December 2023, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve moving Life Insurance from Lincoln Financial Group to Principal Life Insurance Company, and vote was as follows:

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

Absent: Chairperson Kwapnioski

Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve Broadband agreement and authorize the Chairperson to sign, and vote was as follows:

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

Quarterly Jail Inspection was scheduled for this afternoon with Supervisor Harms who is a member of the Building and Grounds Committee.

Committee Reports: Supervisor Pfeifer reported that the Road-Bridge Committee will meet tomorrow, will discuss funds and how to move forward. Supervisor Trouba had no report but asked if the road department has a pickup for sale, Bruno at the Extension Office needs one for when he does water testing. Supervisor Pfeifer said the Road-Bridge Committee will discuss it at their meeting tomorrow. Supervisor Lloyd also mentioned the upcoming Road-Bridge Committee meeting. Supervisor Micek mentioned that Randy from NMC is here with tickets for NACO convention/dinner.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to accept, file, and credit the proper accounts on correspondence; NIRMA - thank you for continuing participation and support - member since 1988, NE Commission on Law Enforcement and Criminal Justice - confirmation that Jail Standards Division will conduct annual inspections - 12/4/23 Platte County Court Holding Facility and 12/5/23 Platte County Detention Center, Charter Communications - changes to channel lineup, cancel General Fund check #11232462 in the amount of \$500.00 - double payment by County Court, County Treasurer Receipts for \$103,669.20:

Lakeview Comm Schls	Security	General Fund	\$819.00
Madison County	Inmate housing	General Fund	525.00
St of NE NDOT	Drive Sober Grant	General Fund	4,803.51
St of NE	Oct Gaming Tax	Gaming Tax Fund	53,854.14
St of NE NDOT	Radar for Patrol Vehicles	General Fund	2,400.00
NIRMA	Ins Dividend	General Fund	9,970.00
Trinity Services Group	Commissary	Law Enf Fund	131.40
Boone County	Inmate housing	General Fund	175.00
Merrick County	Inmate housing	General Fund	2,318.16
Holt County	Inmate housing	General Fund	175.00
Antelope County	Inmate housing	General Fund	1,550.00
Polk County	Inmate housing	General Fund	1,338.16

SUPERVISORS RECORD NO. 49

Platte County Sheriff	Retired Dep Firearms ID cards	General Fund	3.00
Merrick County	Budget share	Dist Probation Fd	16,824.94
City of Columbus	Salary Reimb atty 11/2023	General Fund	3,940.00
Butler County	Inmate housing	General Fund	175.00
Saunders County	Inmate housing	General Fund	4,666.89

and vote was as follows:

Voting: Engdahl: Abstain (Without Conflict), Harms: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye  
Absent: Chairperson Kwapnioski  
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve all claims, and vote was as follows:

Voting: Engdahl: Abstain (Without Conflict), Harms: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye  
Absent: Chairperson Kwapnioski  
Whereupon the Vice Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Pfeifer, to adjourn to December 19, 2023 at 9:10 a.m., and vote was as follows:

Voting: Engdahl: Abstain (Without Conflict), Harms: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye  
Absent: Chairperson Kwapnioski  
Whereupon the Vice Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 12230001-12230258 & 12232911-12233060, Incl.,

Total Net Payroll		\$210,090.88
Ace Hardware	Bldg Supp	27.90
Ace Hardware	Law Enf Supp	33.99
Ace Hardware	Shop Supp	14.37
AFLAC Ins	Aflac-Empl (ck #12232914)	397.55
All Makes	Off Maint/Rep	6.04
All Makes	Off Supp	39.21
All Makes	Copier Lease	140.97
Breanna Anderson-Flaherty	Misc	20.34
Applied Conn Tech	Server Infrastr	150.00
AR Solutions Inc	Garn-Empl (ck#12232920)	311.56
ARL Credit Service	Garn-Empl (ck#12232921)	216.46

SUPERVISORS RECORD NO. 49

ARL Credit Service	Garn-Empl (ck#12232922)	278.51
Arnold Motor Supply	Grse/Oil	523.94
Bear Graphics	Stat/Env	215.00
Bear Graphics	Voting Supp	283.58
Bob Barker Co	Inmate Prov	745.55
Bomgaars	Eq Rep-Spr Trk/Shop Supp	100.07
BTS Communications	Server Infrastr	4,805.60
Casey's Mail Service	Post	3,663.45
CDW Gov	Sheriff Csts	853.88
CDW Gov	Off Supp	900.70
CDW Gov	Data Proc Sftwr/Mtce Supp	1,492.65
CEDARS	Pre-Adjudication Exp	736.00
Centec Cast Metal Prod	Vet Grave Embl	2,732.21
Irene Clayburn	Elect PT Sal	75.00
Clearly	Tele	1,830.63
Clerk of District Court	Post/Dist Crt Csts	109.30
Clerk of Supreme Court	Dist Crt Csts	260.00
CLIA Laboratory Program	Hlth Rel Csts	180.00
Colonial Life	Life Ins-Empl (ck#12232940)	152.13
Columbus Area UW	UW-Empl (ck#12232941)	111.50
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Comm Hosp	Sheriff Csts	37.00
Col Expr Laundry/Car Wash	Vet Trans Prog	14.40
Columbus Motor Co	Eq Rep-Trk	475.00
DAS St Acctg	Teletype Serv	307.20
DAS St Acctg	Reg HSG 2021	148.50
DAS St Acctg	Comm Ctr	574.00
DAS St Acctg	Teletype Serv	307.19
DAS St Acctg	Radio Rep	44.00
DAS St Acctg	Reg HSG 2021	700.00
DAS St Acctg	Tele	165.19
Digital Ally	Safety Eq	1,015.00
Ashley Dohmen	Mile	297.37
Greg Drum	Vet Trans Prog	100.00
Dry Creek Wireless	Reg HSG 2021	787.25
Eakes	Off Eq	282.12
Eakes	Off Supp	692.05
Eakes	Janit Supp	47.82
Eakes	Janit Supp	57.40
Eakes	Off Supp	269.42
Eakes	Off Supp	113.48
Eakes	Off Supp	45.96
Ecolab	Janit Supp	111.50
Egan Supply Co	Janit Supp	812.20

SUPERVISORS RECORD NO. 49

Fehringer & Mielak LLP	Crt Appt Coun	750.00
First Concord Benefits	125 Flex-Adm Csts	140.00
First Concord Benefits Grp	125 Flex-Empl (ck#12232968)	2,346.23
Forensic Behavioral Health	Misc	750.00
Gaver Tire & Auto Center	Tire/Tire Rep	123.60
Gehring Constr & Ready Mx	Bldg Rep	7,937.50
Edisibel Gonzalez	Ins Ded Reimburse	301.90
Great Plains Reporting	Dep	163.95
Great Plains Reporting	Crt Csts	671.78
Hall Co Sheriff	Crt Csts	22.44
Ralph Hefti	Vet Trans Prog	100.00
HyVee	Fuel	42.23
HyVee	Vet Trans Prog	116.02
HyVee	Fuel	6,150.42
HyVee	Fuel	106.96
JF Ahern Co	Jail Bldg Rep	181.00
JF Ahern Co	Bldg Rep	380.00
Jackson Services	Janit Supp	96.17
Jackson Services	Bldg Supp	47.20
Jackson Services	Bldg Supp	40.00
Jay's Body Shop	Car Rep-Rd Fd	500.00
John Kohl Law Firm	Crt Appt coun	7,911.00
Timothy Kayl	Ins Ded Reimburse	301.90
John Kline	Mile	165.06
Alissa Kreikemeier	Mile	64.19
Sue Krogmann	Reg HSG 2021	3,500.00
Doran Kucera	Ins Ded Reimburse	301.90
William M Kurtenbach	Crt Appt Coun	3,518.74
Lancaster Co Sheriff	Dist Crt Csts	18.69
Legalshield	Lglshld-Empl (ck#12232995)	20.95
Lincoln Financial Grp	Empl-Life Ins (ck#12232996)	1,575.78
Lincoln Financial Grp	ADD & Life Ins	554.24
Lindsay Soft Wtr Co of NE	Janit Supp	221.00
LPD	Lights	526.86
Madison Co Sheriff	Dist Crt Csts	70.94
Lindsay Meister	Ins Ded Reimburse	301.90
Menards	Food/Bev	194.40
Menards	Off Supp	89.99
Menards	Bldg Rep/Shop Supp	236.93
Menards	Shop Supp	24.89
Menards	Bldg Supp	20.42
MIPS Inc	Data Prc Sftwr/Tel/Wbst Cst	851.51
Eric Mullally	Mile	173.58
Mike Mulligan	Vet Trans Prog	50.00

## SUPERVISORS RECORD NO. 49

Nationwide Retirement	Ann-Empl (ck#12233009)	1,197.00
NE Assoc of Co Assessors	Meals	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233011)	11,381.98
NE Public Hlth Environ Lab	Sheriff Csts	105.00
NE Hlth and Human Serv	Norfolk/Beatrice/Lincoln	558.00
NE Hlth and Human Serv	Co Crt Csts	928.13
NMS Labs	Autopsy Csts	1,050.00
O'Reilly Auto Prts/First Call	Car Rep-Rd Fd	5.49
Physicians Laboratory	Autopsy Csts	271.00
PC Attorney	Crt Csts	6.50
PC Clerk/Fed Dep	Fed tax-Empl (ck#12233019)	23,785.41
PC Clerk/NCSPC	Garn-Empl (ck#12233020)	930.00
PC Clerk/OASI	Soc Sec-Empl (ck#12233021)	21,778.58
PC Clerk/OASI	Soc Sec-Match	21,778.58
PC Court	Co Crt Csts	30.00
Platte Valley Pest Control	Pest Control	258.00
Virginia Pocwierz	Clothing-prisoners	470.00
Principal Life Ins Grp	Dent-Empl (ck#12233025)	1,893.38
Principal Life Ins Grp	Vision-Empl (ck#12233026)	390.78
Ret Plns Div of Ameritas	Co Retire-Empl (ck#12233027)	13,000.34
Ret Plns Div of Ameritas	Co Retire Match	18,895.50
Darrel Rickert	Ins Ded Reimburse	301.90
Eryn Roberts	Voting Polls-Rent	50.00
Molly Roberts	Elect PT Sal	75.00
Jose Rodriguez	Mile/Travel Exp	110.48
Brittney Rohlfs	Co Crt Csts	20.00
Sapp Bros Petroleum	Fuel	21.69
Sarpy Co Sheriff	Dist Crt Csts	21.36
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	18,956.00
Shevlin Supply	Bldg Supp	192.96
Shevlin Supply	Bldg Supp	627.36
Timothy Siedlyk	Co Crt Csts	20.00
Taylor Stang	Mile	87.77
Stratton DeLay Doele	Crt Appt Coun	2,093.75
Carlson Buettner & Stover		
Summit Food Serv	Food/Bev	5,186.36
Summit Food Serv	Food/Bev	5,183.59
Sandra Swanson	Mile	75.33
T-Bone Truck Stop	Fuel	25.10
TK Elevator Corp	Elev Rep	719.63
U & I Sanitation Serv	Garb	196.25
US Cellular	Internet Serv	54.49
UHC	Empl Sh Hlth Ins (ck#12233048)	10,105.00
UHC	Health-Accident	176,467.54

SUPERVISORS RECORD NO. 49

Kari Urkoski	Mile/Misc	101.47
Verizon	Tele	40.01
Verizon	Int Serv	803.14
Verizon Business	Off Supp	7.74
Verizon	Off Eq-Cellphone	909.47
VVS Inc-Canteen	Food/Bev	51.30
Mark Wangler	Vet Trans Prog	100.00
Tristan Welch	Dist Crt Csts	28.75
Caden Wemhoff	Ins Ded Reimburse	301.90
Woods & Aitken LLP	Misc	227.50
Yankson Co Sheriff, SD	Dist Crt Csts	55.00
Zelle Human Resource Sol	HR Adm/Mile	5,605.46
		<hr/> \$628,142.26
Check #11232462 cancelled by the County Board		-500.00
Previous amount allowed during current budget year		<hr/> 7,123,139.23
Total amount allow to date		<hr/> \$7,750,781.49

ROAD-BRIDGE FUND

Check Nos. 12230259-12230285 & 12233061-12233092, Incl.,

Total Net Payroll		\$35,931.02
Ace Hardware	Rd Eq Rep	109.96
AFLAC Ins	Aflac-Empl (ck#12233062)	130.19
Ag Spray Equip	Rd Equip Rep	659.67
Arnold Motor Supply	Rd Eq Rep/Shop Supp	669.83
Bomgaars	Rd Eq Rep/Snow Fence	2,475.14
Colonial Life	Life Ins-Empl (ck#12233066)	148.10
Credit Mgt Services	Garn-Empl (ck#12233067)	134.91
Eakes	Off Eq Rep/Off Supp	376.62
Gehring Constr & Rdy Mx	Concrete Surfacing	27,045.00
Heartland Fire Protection	Shop Supp	901.90
Lincoln Financial Grp	Life Ins-Empl (ck#12233071)	337.80
LPD	Elect	97.57
Menards	Shop Supp/Shop Tools	403.59
Midwest Serv and Sales	Snow Fence	385.50
NACO	Reg	150.00
Nationwide Ret Sol	Ann-Empl (ck#12233076)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233077)	2,058.93
NMC Inc	Rd Eq Rep	1,943.74
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233079)	4,375.28
PC Clerk/NCSPC	Garn-Empl (ck#12233080)	309.24
PC Clerk/OASI	Soc Sec-Empl (ck#12233081)	3,782.86
PC Clerk/OASI	SS-Co Match	3,782.86

SUPERVISORS RECORD NO. 49

PC Sheriff	Legal Fees	75.96
Principal Life Ins	Dental-Empl (ck#12233083)	252.31
Principal Life Ins	Vision-Empl (ck#12233084)	43.76
Retire Plns Div Ameritas	Co Retire-Empl (ck#12233085)	2,308.25
Retire Plns Div Ameritas	Co Retire Match	3,462.37
Rose Equipment	Rd Eq Rep	2,436.00
Sahling Kenworth	Comm Eq Rep	1,058.27
Sempek Sand & Gravel	Gravel/Borrow	13,085.57
T-Bone Truck Stop	Equip Fuel	3,199.52
Truck Center Companies	Rd Eq Rep	1,446.15
UHC	Empl Sh Hlth Ins (ck#12233091)	1,920.00
Zieglers	Shop Supp	21.25
		\$115,544.12
Previous amount allowed during current budget year		6,203,416.05
Total amount allowed to date		\$6,318,960.17

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 12230286-12230290 & 12233093-12233102, Incl.,

Total Net Payroll		\$5,081.01
Columbus Soccer Club	United Way Grant	75.00
Good Life Counseling	Consult/Contr-Gr	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233095)	202.85
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233096)	392.16
PC Clerk/OASI	Soc Sec-Empl (ck#12233097)	483.63
PC Clerk/OASI	SS Co Match	483.63
Platte Valley Diversion	Off Supp-Co	167.97
Principal Life Ins	Dental-Empl-(ck#12233099)	48.91
Principal Life Ins	Vision-Empl-(ck#12233100)	15.26
Ret Pl Div of Ameritas	Retire-Empl (ck#12233101)	162.31
Ret Pl Div of Ameritas	Co Ret Match	243.47
UHC	Empl Sh Hlth Ins (ck#12233102)	205.00
		\$7,861.20
Previous amount allowed during current budget year		623,554.51
Total amount allowed to date		\$631,415.71

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 12230291-12230294 & 12233103-12233112, Incl.,

Total Net Payroll		\$3,518.84
AFLAC Ins	Aflac-Empl (ck# 12233103)	47.91
Casey's Mail Serv	Post	285.69

SUPERVISORS RECORD NO. 49

Lincoln Financial Grp	Life Ins-Empl (ck#12233105)	6.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233106)	167.26
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233107)	401.02
PC Clerk/OASI	Soc Sec-Empl (ck#12233108)	357.87
PC Clerk/OASI	SS-Co Match	357.87
Principal Life Ins	Dental-Empl-(ck#12233109)	60.95
Principal Life Ins	Vision-Empl (ck#12233110)	20.02
Ret Pl Div of Ameritas	Co Retire-Empl (ck#12233111)	227.24
Ret Pl Div of Ameritas	Co Ret Match	340.84
UHC	Empl Sh Hlth Ins (ck#12233112)	242.50
		\$6,034.01
Previous amount allowed during current budget year		426,343.37
Total amount allowed to date		\$432,377.38

COUNTY VISITOR PROMOTION FUND

Check Nos. 12230295-12230296 & 12233113-12233126, Incl,

Total Net Payroll		\$2,668.40
ACC Entertainment	Visit Dev Act	2,843.00
CDW-Gov	Off Eq	180.23
Columbus Area UW	UW-Empl (ck#12233115)	5.00
Disabled American Vets	Visit Dev Act	500.00
Eakes	Off Supp	19.99
Theresa Grape	Mile	744.28
Hour Media	Print/Publ	2,015.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233120)	132.83
PC Clerk/Fed Dep	Fed Tax-Empl (ck# 12233121)	232.18
PC Clerk/OASI	Soc Sec-Empl (ck#12233122)	260.65
PC Clerk/OASI	SS-Co Match	260.65
Principal Life Ins Grp	Dental-Empl (ck#12233123)	14.36
Principal Life Ins Grp	Vision-Empl (ck#12233124)	4.76
Ret Pl Div of Ameritas	Co Retire-Empl (ck#12233125)	108.17
Ret Pl Div of Ameritas	Ret-Co Match	162.26
UHC	Empl Sh Hlth Ins (ck#12233126)	37.50
		\$10,189.26
Previous amount allowed during current budget year		93,977.69
Total amount allowed to date		\$104,166.95

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 12233127-12233128, Incl.,

Columbus Bank	Ins Prem	\$30.00
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SUPERVISORS RECORD NO. 49

UHC/PC Hlth Ins	Ins Prem	17,286.67
		\$17,316.67
Previous amount allowed during current budget year		170,279.61
Total amount allowed to date		\$187,596.28

ADULT PRETRIAL DIVERSION FUND

Check Nos. 12230297-12230298 & 12233129-12233135, Incl.,

Total Net Payroll		\$1,151.37
Nationwide Ret Sol	Ann-Empl (ck#12233129)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233130)	70.78
PC Clerk/Fed Dep	Fed Tax Empl (ck#12233131)	127.46
PC Clerk/OASI	Soc Sec-Empl ( ck#12233132)	121.49
PC Clerk/OASI	SS-Co Match	121.49
Principal Life Ins Grp	Dental-Empl (ck#12233133)	12.04
Ret PI Div of Ameritas	Co Ret-Empl (ck#12233134)	57.02
Ret PI Div of Ameritas	Co Retire Match	85.53
UHC	Empl Sh Hlth Ins (ck#12233135)	37.50
		\$1,844.68
Previous amount allowed during current budget year		18,034.30
Total amount allowed to date		\$19,878.98

VICTIM ASSISTANCE FUND

Check Nos. 12230299-12230300 & 12233136-12233145, Incl.,

Total Net Payroll		\$2,773.58
Casey's Mail Service	Post	85.15
Eakes	Off Supp	122.29
Lincoln Financial Grp	Life Ins-Empl (ck#12233138)	1.80
Nationwide Ret Sol	Ann-Empl (ck#12233139)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233140)	104.87
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233141)	173.64
PC Clerk/OASI	Soc Sec-Empl (ck#12233142)	268.31
PC Clerk/OASI	SS-Co Match	268.31
Principal Life Ins Grp	Dental-Empl (ck#12233143)	12.04
Ret PI Div of Ameritas	Co Ret-Empl (ck#12233144)	160.06
Ret PI Div of Ameritas	Ret-Co Match	240.08
UHC	Empl Sh Hlth Ins (ck#12233145)	37.50
		\$4,272.63
Previous amount allowed during current budget year		446,465.52
Total amount allowed to date		\$450,738.15

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COVID AMERICAN RESCUE FUND

Check Nos. 12233146, Incl.,

Village of Duncan	Covid American Rescue	\$133,087.50
Previous amount allowed during current budget year		<u>541,017.59</u>
Total amount allowed to date		\$674,105.09

INHERITANCE TAX FUND

Check Nos. 12233147, Incl.,

PC Treasurer	Contingent Capital Exp	\$119,797.56
Previous amount allowed during current budget year		<u>251,033.72</u>
Total amount allowed to date		\$370,831.28

LAW ENFORCEMENT FUND

Check Nos 12233148, Incl.,

AT&T Capital Services	Commissary	\$141.01
Previous amount allowed during current budget year		<u>24,889.93</u>
Total amount allowed to date		\$25,030.94

DISTRICT PROBATION FUND

Check Nos 12233149-12233155, Incl.,

Amazon Capital Services	Comp Exp	\$119.21
Eakes	Off Eq/Copier Lease	354.42
Eakes	Comp Exp/Off Supp/Furn	2,103.58
Kopchos	Handi-man/Misc Labor	10.00
PEX Visa Prepaid Card	Drug Tech Post	81.80
Shred-it	Handi-man/Misc Labor	43.28
Windstream	Tele	14.01
		<u>\$2,726.30</u>
Previous amount allowed during current budget year		<u>41,003.70</u>
Total amount allowed to date		\$43,730.00

(SEAL)

SUPERVISORS RECORD NO. 49

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

\_\_\_\_\_  
Ronald Pfeifer  
Vice Chairperson, Board of  
Supervisors