

Columbus, Nebraska
December 19, 2023
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 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 December 12, 2023 and the Humphrey Democrat on December 13th, 2023.

Approval of agenda as written

Approve the minutes of the December 5th, 2023 meeting as written.

Eric Mullally, Veterans Service Officer discussed budgeted wage increases with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve budgeted wage increase for Veterans Office Staff effective January 1, 2024 (Eric Mullally \$28.50 to \$30.00 and Beverly Brunkhorst \$20.50 to \$22.25), and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Carrie Hastreiter, Platte Valley Juvenile Services presented grant application.

Motion, Supervisor Bob Lloyd, seconded Supervisor Gene Trouba, to approve the FY2025 EB grant application, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Marlene Vetick, Clerk of District Court and District Judge Bergevin discussed the Westlaw Subscription with the County Board.

Motion, Supervisor Jerry Engdahl, seconded Supervisor Gene Trouba, to approve one year subscription renewal contract with Westlaw for the Platte County Law Library, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the transfer of funds-\$250,000 from Gaming Tax Fund to Inheritance Tax Fund for reimbursement of Casino Road costs, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve of the 2024 petitions for public amusement license for the following: Robert & Janelle Lincoln dba US 30 Speedway, Shenanigans, CK Grill & Bar LLC dba CK Grill & Bar, Platte County Ag Society, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION
PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1801
SUPPLEMENTAL AGREEMENT NO. 7

PLATTE COUNTY
RESOLUTION NO. 23-39

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

SUPERVISORS RECORD NO. 49

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. 7 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 19th day of December, 2023 at Platte County, Nebraska.

The Board of Supervisors of Platte County, Nebraska:

/s/John R Harms	/s/Kim Kwapnioski
/s/Jerry Engdahl	/s/Theodore E. Trouba
/s/Ronald Pfeifer	/s/Robert J. Lloyd
	/s/Gerald B. Micek

Attest:

/s/Jennifer E. Brown
County Clerk

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve Resolution 23-39 for Preliminary Engineering Services Supplemental

Agreement #7 and authorize the Chairperson to sign, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve Utility Permit for Robert Burns, electrical and fiber optic to (cellphone) tower on 280th Avenue (Trout Tower Service LLC) and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve Husker Steel (is \$13,671.04 + 150.00 to deliver = \$13,821.04 - 3-5 weeks delivery) for the purchase of sheet pile for bridge repair (C007113305 – Canal bridge north of Oconee), and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Brian Soulliere and Jane Cromwell gave the road report for the Highway Department.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve annual raises for the Deputy County Attorneys (Jose Rodriguez \$100,000, Darren Knepper and Alex West \$94,000 each), and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to go into closed session to discuss pending litigation at 9:46 a.m., and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Trouba, to return to General session, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Trouba, seconded Supervisor Pfeifer, to hire Copple Rockey for services on case Number CI23355 in the District Court Docket, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to accept, file and credit the proper accounts in correspondence: monthly fee reports, cancel General Fund ck #11232740 in the amount of \$44.52-duplicate payment by County Court, Bond for John McPhillips Treasurer for Joliet Township-Term 9-2021 to 1-4-2023, County Treasurer Receipts for \$14,509.93:

Copple Rockey Schlecht Mason & Werth	Service of witness fee/ Investigator Jensen	General Fund	\$20.00
Copple Rockey Schlecht Mason & Werth	Service of witness fee/ Deputy Avila	General Fund	20.00
Colfax County	Inmate housing	General Fund	5,100.00
Encartele Inc/PCSO	Data for inmate communication	Law Enf Fund	3,129.75
Nance County	Inmate housing	General Fund	891.36
State of Nebr	Inmate housing	General Fund	1,600.00
Nance County	Inmate housing	General Fund	1,222.83
Colfax County	Vet salary/expense reimburse/Dec 2023	General Fund	2,510.99
State of Nebr	Game & Parks Refund	General Fund	15.00
		TOTAL	\$14,509.93

and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve claims as presented and authorize the County Clerk to issue warrants of the same on the respective funds and hold Sapp Bros check, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to adjourn to Jan 2 2024, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 12230302-12230458 & 12233156-12233335, Incl.,

Total Net Payroll		\$187,713.85
Advance Correct Healthcare	Beh Hlth Eval/Hlth Rel Csts	6,838.92
Affordable Language Serv	Intrprtr Serv	479.70
AFLAC Ins	Aflac-Empl (ck #12233158)	397.55
Alcohol Countermeasure	Law Enf Supp	129.80
Syst dba Alcolock USA		
All Makes	Off Maint/Rep	6.47
All Makes	Off Supp	37.45
All Makes	Print/Publ	31.92
Applied Conn Tech	Reg HSG 2021	1,614.50
ARL Credit Service	Garn-Empl (ck#12233164)	216.46
ARL Credit Service	Garn-Empl (ck#12233165)	278.51
Arnold Motor Supply	Misc	579.82
Wilma Arp	Bd Memb Exp	7.86
Awards & Engraving/Trophy Works	Misc	38.00
Big Red Printing	Stat/Env	120.33
Black Hills Energy	Fuels	991.35
Black Hills Energy	Lights	237.14
Black Hills Energy	Lights	1,088.33
Jennifer Brown	Mile	159.82
C & J Services	Sheriff Csts	100.00
Casey's Mail Serv	Post	3,835.52
CDW Gov	Server Infrstr	6,794.91
CDW Gov	Off Supp	54.29
CDW Gov	Off Supp	48.24
CDW Gov	Misc	1,502.58
CDW Gov	Data Proc Sftwr/Mtce Supp	163.01
CDW Gov	Sheriff Csts	788.75
CDW-Gov	Sheriff Off Eq/Comp	246.04
CDW-Gov	Reg HSG 2021	1,406.29
CED/Enterprise Electric	Bldg Supp	313.95
Cheryl's Lawn & Landscape	Grnds Supp	110.00
Jerry Chlopek	Vet Trans Prog	50.00

SUPERVISORS RECORD NO. 49

Bradley Christensen	Bd Memb Exp	15.72
City of Columbus	Water/Sewer	4,005.55
City of Columbus	Water/Sewer	867.40
Irene Clayburn	Elect PT Sal	291.00
Clerk of District Court	Dist Crt Csts	867.00
Clerk of District Court	Post	611.30
Clerk of the Supreme Court	Dist Crt Csts	130.00
Colonial Life	Life Ins-Empl (ck#12233194)	152.13
Columbus Area UW	UW-Empl (ck#12233195)	111.50
CCH	Misc	1,000.00
Columbus Custom Embroid	Qrtrmstr	146.00
Col Expr Laundry/Car Wash	Vet Trans Prog	46.80
Columbus Telegram	Print/Publ	341.77
Austin Cooper	Qrtrmstr	29.39
Copple Rockey Schlecht and Mason	Misc	2,596.50
CPPD	Lights	1,398.45
CPPD	Misc	320.00
CPPD	Lights/Elect	51.36
Cuming Co Treas	Homeland Security	333.80
Cummins Sales and Serv	Bldg Rep	2,300.43
DAS St Acctg	Tele	150.00
Dept of Correctional SVCS	Boarding Contracts	1,626.30
Travis Dicke	Bd Memb Exp	22.27
Digital Ally	Safety Eq	1,072.00
Ashley Dohmen	Mile	135.59
Douglas Co Sheriff	Dist Crt Csts	20.11
Greg Drum	Vet Trans Prog	100.00
Dry Creek Wireless	Reg HSG 2021	7,612.00
Eakes	Off Supp	158.33
Eakes	Off Supp	166.49
Eakes	Off Eq Rent	129.06
Eakes	Off Supp	20.00
Eakes	Off Supp	377.53
Eakes	Inmate Prov	642.18
Elissa Olson	Beh Hlth Eval	150.00
Engineered Controls	Jail Bldg Rep	390.67
Fairfield by Marriott	Lodging	114.95
Farmers Coop Assn	Fuel	24.89
First Concord Benefits Grp	125 Flex-Empl (ck#12233225)	2,226.23
Frontier Communications	Tele Serv	169.37
Dean Fuchser	Vet Trans Prog	50.00
Grainger	Bldg Supp	93.41
Clark Grant	Mental Hlth Bd Csts	125.00

SUPERVISORS RECORD NO. 49

Great Plains Comm	Tele Serv	620.30
Great Plains Reporting	Dep	281.25
Great Plains Reporting	Crt Csts	777.15
Great Plains Uniforms	Qrtrmstr	104.50
Hall Co Court	Crt Csts	2.50
Hall Co Sheriff	Crt Csts	20.74
Heartland Fire Protection	Shop Supp	35.75
HIA/Self Funding Fund	Hlth Acc Co Share	1,157,750.00
Tim Hofbauer	Misc	750.00
HyVee	Vet Trans Prog	138.58
Indoff Inc	Off Supp	70.71
Indoff Inc	Off Supp	557.22
Indoff Inc	Off Supp	49.99
Indoff Inc	Copy Paper	1,538.68
Jackson Services	Janit Supp	95.91
Jackson Services	Bldg Supp	47.55
Jackson Services	Bldg Supp	47.21
Jackson Services Inc	Bldg Supp	174.43
Jay's Body Shop	Car Rep-Rd Fd	500.00
Kimberly Johnson	Mile	62.75
Justice Works	Data Proc Csts	100.00
Keith Co Sheriff	Dist Crt Csts	6.00
John Kline	Mile	112.01
Brain Kluck	Ment Hlth Bd	187.50
Darin Knepper	Crt Appt Coun	98.00
Angie Kruse	Bd Memb Exp	39.30
Wm M Kurtenbach	Crt Appt Coun	1,476.66
Legalshield	Lglshld-Empl (ck#12233257)	20.95
Gabrielle Lindhorst	Bd Memb Exp	91.70
Lindsay Sft Wtr Co	Janit Supp	562.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,901.95
LPD	Lights	7,706.24
LPD	Lights	1,016.82
Madison Co Sheriff	Dist Crt Csts	38.65
Jeff Martensen	Bd Memb Exp	47.16
Barbara Masilko	Subs	98.00
Barbara Masilko	Off Supp	50.06
Menards	Bldg Supp	59.72
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	140.00
MIPS Inc	Data Proc Sftwr	2,651.43
MIPS Inc	Data Proc Sftwr	1,572.60

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Eric Mullally	Mile/Dues	276.85
Mike Mulligan	Vet Trans Prog	150.00
Murphy's Law Publishing	Print/Publ	185.85
NACO	Reg	55.00
NACO	Reg	150.00
NACO	Misc	8,682.84
Nationwide Retirement	Ann-Empl (ck#12233280)	1,097.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233281)	9,863.97
NE State Fire Marshall	Misc	120.00
O'Reilly Auto Parts	Car-Rep-Rd Fd	50.91
O'Reilly Auto Parts	Qrtrmstr	31.47
Mike's Towing and Recovery	Safety Eq	875.00
Paper Tiger Shredding	Misc	512.00
Performance Printing	Stat/Env	3,009.07
Ronald Pfeifer	Mile	593.43
Physicians Laboratory PC	Autopsy Csts	2,350.00
Thomas Placzek	Mile/Misc	181.97
PC Attorney	Crt Csts	8.50
PC Clerk/Fed Dep	Fed tax-Empl (ck#12233292)	20,636.19
PC Clerk/NCSPC	Garn-Empl (ck#12233293)	930.00
PC Clerk/OASI	Soc Sec-Empl (ck#12233294)	19,398.09
PC Clerk/OASI	Soc Sec-Match	19,398.09
PC Court	Crt Csts	2,336.76
PC Highway Dept	Grse/Oil	165.07
PC Sheriff	Post/Car Rep-Rd Fd	87.44
PC Sheriff	PCSO St Fees	1,801.40
Platte Valley Communicatns	Reg HSG 2021	1,962.45
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Printing	Off Supp	249.99
Polk Co Sheriff	Crt Csts	15.00
Principal Life Ins Grp	Dent-Empl (ck#12233303)	1,865.14
Principal Life Ins Grp	Vision-Empl (ck#12233304)	390.93
Quill.com	Off Supp	57.98
Ret Plns Div of Ameritas	Co Retire-Empl (ck#12233306)	13,301.61
Ret Plns Div of Ameritas	Co Retire Match	19,296.07
Eryn Roberts	Voting Polls-Rent	50.00
Jose Rodriguez	Meals	51.65
Rutt's Heating & A/C Inc	Jail Bldg Rep	360.00
Schieffer Signs	Safety Eq	375.00
Robert Shepherd	Qrtrmstr	50.85
Shevlin Supply	Bldg Supp	56.85
Shevlin Supply	Bldg Supp	229.49
Annie Sokol	Bd Memb Exp	15.72

SUPERVISORS RECORD NO. 49

Aysia Spencer	Off Supp	51.99
Stratton DeLay Doele	Bldg Supp	14,715.25
Carlson & Buettner		
Summit Food Serv	Food/Bev	10,598.24
T-Bone Truck Stop	Fuel	280.02
T-Bone Truck Stop	Fuel	62.89
T-Bone Truck Stop	Fuel	231.71
T-Bone Truck Stop	Fuel	943.60
Thomas & Thomas Crt Rep	Crt Csts	193.49
Thomson Reuters-West	Co Law Libr	818.96
Tritech Sftwr Syst/Cent Sq	Rec Pres	132.00
U & I Sanitation	Garbage	88.00
US Bank	Car Rep-Rd	2,877.88
	Fd/Wellness/Qrtmstr	
US Bank	Qrtmstr/Off Supp/Oth Eq	4,753.70
	Rep/Inmate Prov/Janit Supp	
UHC	Empl Sh Hlth Ins (ck#12233328)	10,030.00
Verizon Business	Off Supp	43.91
VVS Inc-Canteen	Food/Bev	60.34
VYVE Broadband	Tele Serv	375.40
Mark Wangler	Vet Trans Prog	100.00
Wegener Htg & Air LLC	Bldg Rep	355.37
Tristan Welch	Ment Hlth Bd Csts	125.00
Ziegler's LP Gas	Htg Fuels	810.69
		\$1,611,319.88
Check #11232740 cancelled by the County Board		-44.52
Previous amount allowed during current budget year		7,750,781.49
Total amount allow to date		\$9,362,056.85

ROAD-BRIDGE FUND

Check Nos. 12230459-12230485 & 12233336-12233375, Incl.,

Total Net Payroll		\$37,452.96
A & H Building & Supply	Lumber	40.53
Ace Hardware	Comm Eq Rep	142.83
AFLAC Ins	Aflac-Empl (ck#12233338)	130.19
Arnold Motor Supply	Rd Eq Rep/Shop Supp	3,339.06
Barbara Bell	Gravel/Borrow	26,507.50
Bomgaars	Shop Tools	199.99
Capitol City Electric	Comm Eq Rep	196.50
CDW Gov	Off Eq	1,048.06
Colonial Life	Life Ins-Empl (ck#12233344)	148.10
CPPD	Elect	806.44

SUPERVISORS RECORD NO. 49

Dixon Construction Co	Bridges	231,730.20
Gehring Constr & Rdy Mx	Concrete Surfacing	256,265.18
Gene Steffy Ford	Rd Eq Rep	59.79
Jackson Service	Janit Supp	86.78
Kayton International	Eq Fuel	29.40
Koch Excavating	Gravel/Borrow	2,215.20
Kohl Construction	Grading	11,619.90
LPD	Elect	79.19
ME Collins Contracting Co	Structures/Box Culverts	11,448.63
Menards	Small Tools/Safety Eq	296.76
Midwest Petroleum Equip	Comm Eq Rep	498.50
Murphy Tractor- Powerpln	Rd Eq Rep	221.67
Nationwide Ret Sol	Ann-Empl (ck#12233358)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233359)	1,927.48
NMC Inc	Rd Eq Rep	78.58
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233361)	3,986.49
PC Clerk/NCSPC	Garn-Empl (ck#12233362)	455.09
PC Clerk/OASI	Soc Sec-Empl (ck#12233363)	3,824.64
PC Clerk/OASI	SS-Co Match	3,824.64
Platte Valley Commun	Radio Repair	1,317.15
Pomp's Tire Service	Tires/Tire Repair	1,780.25
Principal Life Ins	Dental-Empl (ck#12233366)	252.38
Principal Life Ins	Vision-Empl (ck#12233367)	43.77
Retire Plns Div Ameritas	Co Retire-Empl (ck#12233368)	2,323.52
Retire Plns Div Ameritas	Co Retire Match	3,485.26
Rose Equipment	Rd Eq Rep	453.83
Sahling Kenworth	Rd Eq Rep	56.96
T-Bone Truck Stop	Equip Fuel	26,564.68
Truck Center Companies	Rd Eq Rep	139.09
UHC	Empl Sh Hlth Ins (ck#12233373)	1,920.00
Verizon	Oth Eq Rent	752.30
Western Engineering Co	Bituminous Surfacing	3,158,532.86
		<u>\$3,796,307.33</u>
Previous amount allowed during current budget year		6,318,960.17
Total amount allowed to date		<u>\$10,115,267.50</u>

SUPERVISORS RECORD NO. 49

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 12230486-12230487 & 12233376-12233387, Incl.,

Total Net Payroll		\$2,550.24
Culligan of Columbus	Off Supp	8.00
Eakes	Off Supp	147.99
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233379)	125.62
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233380)	235.10
PC Clerk/OASI	Soc Sec-Empl (ck#12233381)	254.54
PC Clerk/OASI	SS Co Match	254.54
Luz Colon-Rodriguez	Consult/Contr-Gr	324.93
Platte Valley Diversion	Off Supp	400.74
Principal Life Ins	Dental-Empl-(ck#12233383)	48.92
Principal Life Ins	Vision-Empl-(ck#12233384)	15.27
Ret PI Div of Ameritas	Retire-Empl (ck#12233385)	161.84
Ret PI Div of Ameritas	Co Ret Match	242.77
UHC	Empl Sh Hlth Ins (ck#12233386)	205.00
Youth and Families for Christ Columbus	Consult/Contr-Gr	1,282.42
		<hr/>
		\$6,257.92
Previous amount allowed during current budget year		<hr/> 631,415.71
Total amount allowed to date		<hr/> \$637,673.63

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 12230488-12230491 & 12233388-12233399, Incl.,

Total Net Payroll		\$3,581.76
AFLAC Ins	Aflac-Empl (ck# 12233388)	47.91
Casey's Mail Serv	Post	152.45
Eakes	Off Supp	170.84
Equifax Workforce Sol	Data Proc Csts	69.94
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233393)	153.25
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233304)	368.79
PC Clerk/OASI	Soc Sec-Empl (ck#12233395)	358.80
PC Clerk/OASI	SS-Co Match	358.80
Principal Life Ins	Dental-Empl-(ck#12233396)	60.97
Principal Life Ins	Vision-Empl (ck#12233397)	20.03
Ret PI Div of Ameritas	Co Retire-Empl (ck#12233398)	227.79
Ret PI Div of Ameritas	Co Ret Match	341.67
UHC	Empl Sh Hlth Ins (ck#12233399)	242.50
		<hr/>
		\$6,343.50

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Previous amount allowed during current budget year	432,377.38
Total amount allowed to date	\$438,720.88

COUNTY VISITOR PROMOTION FUND

Check Nos. 12230492-12230494 & 12233400-1223, Incl,

Total Net Payroll	\$2,641.33
Casey's Mail Serv Post	672.23
Columbus Area UW UW-Empl (ck#12233401)	5.00
Columbus Telegram Adv Csts	9.40
CTM Media Group Inc Print/Publ	1,762.50
NE Dept of Rev/PC Clk St Tax-Empl (ck#12233404)	125.36
Nei-Turner Media Grp Print/Publ	1,000.00
Pinnacle Bank Off Supp	153.94
PC Clerk/Fed Dep Fed Tax-Empl (ck# 12233407)	196.30
PC Clerk/OASI Soc Sec-Empl (ck#12233408)	254.81
PC Clerk/OASI SS-Co Match	254.81
Principal Life Ins Grp Dental-Empl (ck#12233409)	14.37
Principal Life Ins Grp Vision-Empl (ck#12233410)	4.76
Ret Pl Div of Ameritas Co Retire-Empl (ck#12233411)	108.17
Ret Pl Div of Ameritas Ret-Co Match	162.26
Sports Nebraska Dues	1,000.00
UHC Empl Sh Hlth Ins (ck#12233413)	37.50
Verizon Tele Serv	597.86
	\$9,000.60
Previous amount allowed during current budget year	104,166.95
Total amount allowed to date	\$113,167.55

PRESERVATION AND MODERNIZATION FUND

Check Nos. 12233415, Incl.,

MIPS Inc Misc Tech Exp	\$760.42
Previous amount allowed during current budget year	2,794.88
Total amount allowed to date	\$3,555.30

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 12233416, Incl.,

UHC/PC Hlth Ins Ins Prem	\$22,593.06
Previous amount allowed during current budget year	187,596.28
Total amount allowed to date	\$210,189.34

SUPERVISORS RECORD NO. 49

ADULT PRETRIAL DIVERSION FUND

Check Nos. 12230495-12230496 & 12233417-12233424, Incl.,

Total Net Payroll		\$1,033.88
Eakes	Off Supp	1,924.99
Nationwide Ret Sol	Ann-Empl (ck#12233418)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#12233419)	60.45
PC Clerk/Fed Dep	Fed Tax Empl (ck#12233420)	99.03
PC Clerk/OASI	Soc Sec-Empl (ck#12233421)	108.20
PC Clerk/OASI	SS-Co Match	108.20
Principal Life Ins Grp	Dental-Empl (ck#12233422)	12.05
Ret Pl Div of Ameritas	Co Ret-Empl (ck#12233423)	52.84
Ret Pl Div of Ameritas	Co Retire Match	79.26
UHC	Empl Sh Hlth Ins (ck#12233424)	37.50
		<hr/>
		\$3,576.40
Previous amount allowed during current budget year		19,878.98
Total amount allowed to date		<hr/>
		\$23,455.38

FEMA GRANT FUND

Check Nos. 12233425, Incl.,

PC Treasurer	Misc	\$258.50
PC Treasurer	Misc	489,129.43
		<hr/>
		\$489,387.93
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$489,387.93

VICTIM ASSISTANCE FUND

Check Nos. 12230497-12230498 & 12233427-12233434, Incl.,

Total Net Payroll		\$2,800.58
Casey's Mail Service	Post	16.64
Nationwide Ret Sol	Ann-Empl (ck#12233428)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#12233429)	96.05
PC Clerk/Fed Dep	Fed Tax-Empl (ck#12233430)	157.25
PC Clerk/OASI	Soc Sec-Empl (ck#12233431)	268.31
PC Clerk/OASI	SS-Co Match	268.31
Principal Life Ins Grp	Dental-Empl (ck#12233432)	12.05
Ret Pl Div of Ameritas	Co Ret-Empl (ck#12233433)	160.06
Ret Pl Div of Ameritas	Ret-Co Match	240.08
UHC	Empl Sh Hlth Ins (ck#12233434)	37.50

SUPERVISORS RECORD NO. 49

	\$4,081.83
Previous amount allowed during current budget year	450,738.15
Total amount allowed to date	\$454,819.98

COVID AMERICAN RESCUE FUND

Check Nos. 12233435-12233437, Incl.,

RFCC Communications Consult	COVID Amer Rescue Plan	\$225.00
Sapp Brother's Inc	COVID Amer Rescue Plan	4,682.21
Tessco Technologies	COVID Amer Rescue Plan	2,177.92
		\$7,085.13
Previous amount allowed during current budget year		674,105.09
Total amount allowed to date		\$681,190.22

INHERITANCE TAX FUND

Check Nos. 12233438-12233439, Incl.,

FEMA Grant Fund	Contingent Capital Exp	\$258.50
PC Road-Bridge Fund	Inter Fund Transfer-Rd	6,000,000.00
		\$6,000,258.50
Previous amount allowed during current budget year		370,831.28
Total amount allowed to date		\$6,371,089.78

PLATTE COUNTY GAMING TAX FUND

Check Nos 12233440, Incl.,

Inheritance Tax Fund	Misc	\$250,000.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$250,000.00

LAW ENFORCEMENT FUND

Check Nos 12233441, Incl.,

US Bank	Commissary	\$12.00
Previous amount allowed during current budget year		25,030.94
Total amount allowed to date		\$25,042.94

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos 12233442-12233451, Incl.,

Amazon Capital Services	Comp Exp	\$1,173.84
Charter Communications	Tele Serv	279.99
Charter Communications	Tele Serv	279.99
Clearly	Tele Serv	202.47
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
Rachael Leigh Crowdell	Handi-man/Misc Labor	340.00
DAS St Acctg	Tele Serv	204.88
Hamilton Telecommunications	Tele Serv	127.12
Windstream	Tele Serv	48.21
York Ace Hardware	Off Supp	13.99
		<hr/>
		\$2,870.49
Previous amount allowed during current budget year		<hr/>
		43,730.00
Total amount allowed to date		<hr/>
		\$46,600.49

(S E A L)

Attest: _____

Jennifer E. Brown
Clerk of the County Board

Kim Kwapnioski
Chairperson, Board of Supervisors