

Columbus, Nebraska
January 16, 2024
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 January 9, 2024 and the Humphrey Democrat on January 10, 2024.

Approval of agenda as written

Approve the minutes of the January 2, 2024 and January 4, 2024 meeting as written.

The County Sheriff asked the County Board to consider the purchase of laptops for patrol vehicles, the purchase of patrol vehicles, renewing contract with Electronic Engineering, purchase of in-car cameras and purchase of washing machines for the jail.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve the purchase of computers at a cost of \$19,664.34 to be paid from "Capital Expense-Sheriff", 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 Harms, seconded Supervisor Engdahl, to approve up to \$93,092.00 for the purchase of two patrol vehicles to come from Sheriff's Capital, 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 Engdahl, seconded Supervisor Harms, to approve to renew the contract with Electronic Engineering for up to \$7,700.00 to be paid from a combination of the "Law Enforcement Equipment" and the Sheriff's Office budget, 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 Harms, seconded Supervisor Lloyd, to approve the purchase of cameras in the amount of \$8,110.00 to be paid out of the General Fund with reimbursement from the state in the amount of \$6,082.50 to be deposited back into the General Fund, 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 purchase of two washing machines up to \$36,000.00, 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 Lloyd, to approve setting the 1&6 year Road Improvement Plan hearing for February 13th, 2024 at 10:00 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.

The following resolution was presented:

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2023

Resolution No. 24-01

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment(s) of the County Highway Superintendent(s) to the NDOT

Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of

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License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be it resolved that the County Board Chairperson of Platte County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 16th day of January, 2024 at Platte County, Nebraska.

County Board Members

/s/John R. Harms

/s/Ronald Pfeifer

/s/Theodore E. Trouba

/s/Robert J. Lloyd

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/Gerald B. Micek

Attest:

/s/Jennifer E. Brown

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to approve Year-End Certification of Highway Superintendent, Resolution 24-01 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.

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

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve purchase of two printers for the Platte County Attorney's office in the amount of \$1,568.00 to come out of capital, 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 approve the purchase agreement of Ag Park, 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 Engdahl, seconded Supervisor Harms, to approve payment of SparqData \$4100.00 to come from General Misc. Misc for 2024 and from the Boards budget in the future, 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 Gene Trouba, seconded Supervisor John Harms, to enter into closed session at 10:17 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 at 10:52 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.

Consider salary increase for County Maintenance Technician.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to increase Eric Blackburn to \$27.50 and have a new title of Chief Maintenance beginning January 1, 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.

Consider salary increase for the General Assistance Administrator.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve increase of .60 to bring her to \$19.10 as of January 1, 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.

Consider salary increase for the Convention and Visitors Bureau Director.

Motion, Supervisor John Harms, seconded Supervisor Gene Trouba, recommendation of no change, 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.

Consider salary increase for the Weed Superintendent.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve recommendation of no change, and vote was as follows:

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

Whereupon the Chairperson declared the motion failed.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to set Weed Superintendent wage be set at \$23.50 beginning January 1, 2024, and vote was as follows:

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

Whereupon the Chairperson declared the motion failed.

Motion, Supervisor Micek, seconded Supervisor Trouba, to refer this position to the Weed Committee to meet on and report back to the Board, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Consider salary increase for Emergency Manager.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve recommendation from Personnel Committee to increase rate to \$32.39 effective January 1, 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.

Motion, Supervisor Harms, seconded Supervisor Lloyd, accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Dayton Murty, Charter Communications-changes to channel lineup, Certificate's of Liability Insurance for Proppants Holdings LLC and Shevlin Family Enterprises LLC, NE Racing and Gaming Commission-State Gaming Tax Revenue Reporting/Gaming Operations the month of December 2023, County Treasurer receipts \$7,231.26, 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 Harms, seconded Supervisor Lloyd, that the following claims be approved as presented and that the County Clerk be

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ordered to issue warrants of the same on the respective funds, 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.01240176-01240325 & 01243694-01243846, Incl.,

Total Net Payroll		\$197,163.57
Adult Pretrial Div. Fd	Transfer/Off Equip	9,512.01
Advanced Corr Healthcare	Beh Hlth Eval/Hlth Rel Csts	4,192.71
Aflac	Aflac-Empl (Ck#01243696)	397.55
All Makes	Off Supp	60.32
All Makes	Copier Lease	144.02
All Star Auto Glass	Car Rep/Rd Fd	457.88
Breanna Anerson-Flaherty	Dues/Sub	98.00
Applied Conn Tech	Serv Infrastructure	2,163.90
ARL Credit Service	Garn-Empl (Ck# 01243702)	216.46
ARL Credit Service	Garn-Empl (Ck# 01243703)	278.51
Arnold Motor Co	Equip Rep/Shop Supp	45.82
Axon Enterprise	Law Enf Supp	1,342.00
Blue360 Media	Dues/Sub	470.65
C & J Services	Sheriff Csts	100.00
Capital City Electric	Jail Bldg Rep	180.00
CASA Conn	Crt Appt Spec Advocate	20,000.00
Casey's Mail Service	Post	688.38
CDW-G	Off Equip	40.37
CDW Gov	Misc Expense	20.86
CDW Gov	Serv Infrastructure	54.29
CDW Gov	Data Proc Software	1,453.55
CDW Gov	Co Misc Bills	1,227.83
City of Columbus	Water/Sewer	4,868.42
City of Columbus	Water/Sewer	715.60
City of Columbus	E911 Misc	208.43
City of Columbus	Co Burials	260.00
City of David City	Reg HSG 2021	216.00
Irene Clayburn	Elect PT Salary	114.00
Clerk of Dist Crt	Dist Crt Csts	464.00
Clerk of Dist Crt	Post Serv	86.85
Colfax County	Reg HSG 2021/22/23	2,863.00
Colonial Life	Life Ins-Empl (Ck#01243725)	152.13
Columbus Area UW	UW-Empl (Ck#01243726)	111.50

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Colu Arnold Motor Supp	Misc	24.98
Columbus Bank	Bank Charges	15.00
Columbus Comm Hospital	Sheriff Csts	37.00
Columbus Tele	Off Supp	90.00
Cornhusker Public Power	Lights/Elect	51.95
Cornhusker Public Power	Lights/Elect	1,254.32
Crowne Plaza	Lodging	134.95
Crowne Plaza	Lodging	269.90
Crowne Plaza	Lodging	269.90
Crowne Plaza	Lodging	269.90
Crowne Plaza	Lodging	404.85
Culligan of Columbus	Janitor Supp	349.00
DAS	Teletype	307.20
DAS	Teletype	307.19
DAS	Reg HSG	700.00
DAS	Telep Serv	150.00
Terry Davis M.D.	Disc Csts	500.00
Eakes	Off Supp	34.29
Eakes	Off Supp	33.20
Eakes	Off Supp	633.18
Eakes	Off Supp	65.42
Eakes	Off Supp	281.50
Eakes	Off Maint	92.99
Eakes	Off Supp	114.92
Eakes	Off Supp	52.39
Eakes	Copy Paper	572.70
Ecolab	Janitor Supp	471.64
Electronic Contracting	Jail Bldg Rep	1,575.00
Helen Jean Engelmann	Prior Serv	36.00
DSL R Pros	Safety Equip	64.92
Ewalt Law Office	Crt Appt Counsel	845.50
First Concord Benefits	125 Flex-Empl (ck#01243758)	2,327.82
Nanette Gould	Reg HSG 2021	514.60
Grainger	Bldg Supp	45.65
Great Plains Comm	Tele	620.30
Hanson Irrigation Inc	Snow Removal	2,275.00
Chelsey Hartner	Dues/Sub	98.00
Ralph Hefti	Vets Trans Prog	100.00
Troy Higgins	Qrtrmstr	275.00
Tim Hofbauer	Misc	35.84
JoAnn Hoffer	Prior Serv	132.00
Shelly Holzerland	Reg HSG 2021	337.26
HyVee	Fuel	86.38
Jackson Services	Janitor Supp	95.35

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Jackson Services	Bldg Rep	46.63
Jackson Services	Bldg Supp	213.91
JEO Consulting	Misc	1,175.00
Darin Knepper	Misc	2,201.74
Mona Kubert	Prior Serv	72.00
William Kurtenbach	Crt Appt Counsel	1,800.66
Lancaster Co Sheriff	Dist Crt Csts	37.38
Lancaster Co Weed Control	Dues/Sub	350.00
Law Office of E Higgins	Crt Appt Counsel	7,487.50
Law Office of Janelle Foltz	Crt Appt Counsel	5,481.25
Legalshield	Lglsl-Empl (Ck#01243781)	20.95
Robert Lloyd	Mileage	331.44
Loffler Companies	Off Equip Rep	51.00
Loup Power Dist	Heating/Gas	4,105.15
Loup Power Dist	Lights	8,600.47
M.L. Smith Law Office	Crt Appt Counsel	2,037.50
Madison County Sheriff	Dist Crt Csts	29.65
Madison County Sheriff	Dist Crt Csts	29.65
Mark Dekraai	Reg HSG 2021	8,775.38
Barbara Masilko	Off Supp	23.99
McKown Funeral Home	Co Burial	2,750.00
Menards	Safety Equip	35.85
Menards	Grnd Supplies	3.08
MIPS	Data Process/Tele/Website	851.51
	Csts	
MIPS	Data Process/Stationary	2,541.60
MIPS	Data Process	2,651.43
MIPS	Off Supp	25.85
Elaine Mossman	Prior Serv	96.00
Motoplex of Columbus	Equip Rep	44.96
MPH Industries	Safety Equip	780.00
Eric Mullally	Mileage	46.90
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law	Print/Publish	167.89
NACO	Dues/Sub	150.00
NE Assoc. of Co Officials	Dues/Sub	150.00
Nationwide Retirement	Ann-Empl (Ck#01243806)	1,097.00
NE Dept of Rev/PC Clerk	St Tax-Empl (Ck#01243807)	10,050.88
NE Dept of Hlth & Hum Srv	Misc	100.00
NE Assoc of Co Officials	Dues/Sub	150.00
NE Health & Human Serv	Co Crt Csts	1,070.70
NE Public Power Dist	Reg HSG 2022	75,000.00
NE Weed Control Assoc	Dues/Sub	150.00
Nebraska.Gov	Dues/Sub	2.00

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Occupational Health Serv	Sheriff Csts	106.00
Occupational Health Serv	Sheriff Csts	78.00
OPTK	Reg HSG 2021	374.32
Mike's Tow and Recovery	Car Rep	150.00
Paper Tiger Shredding	Misc	140.00
Platte County Attorney	Crt Csts	21.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#01243820)	21,291.71
PC Clerk/NCSPC	Garn-Empl (Ck#01243821)	930.00
PC Clerk/OASI	Soc Sec-Empl (Ck#01243822)	20,302.93
PC Clerk/OASI	Soc Sec-Match	20,302.93
PC Hwy Dept	Equip Fuel	1,076.16
PC Sheriff	State Fees	1,117.19
PC Treasurer	Post Serv	9,960.98
Platte Valley Commun	Reg HSG 2021	12,611.85
Platte Valley Humane Soc	Humane Society	600.00
Polaris Law Group	Crt Appt Counsel	2,254.00
Principal Life Ins Grp	Dent Ins Empl (Ck#01243829)	1,868.27
Principal Life Ins Grp	Vision Ins Empl (Ck#01243830)	549.07
Region IV	Reg IV Behav Hlth Act	8,671.50
Retire Plns Div of Ameritas	Co Retire-Empl (Ck#01243832)	13,931.79
Retire Plns Div of Ameritas	Retire-Co Match	20,217.12
Aysia Spencer	Dues/Sub	158.32
Stratton,Delay,Doele	Crt Appt Counsel	662.50
Summit Food Service	Food/Bev	10,755.55
Thomson Reuters	Co Law Library	818.96
U & I Sanitation	Garbage	88.00
UHC	Empl Sh Hlth Ins (Ck#01243838)	10,025.00
Verizon	Tele	40.01
Verizon Wireless	Internet	803.14
Verizon	Off Equip	259.48
Victim Assitance Fund	Tfr of Funds	133,315.00
Mark Wangler	Vet Trans Prog	50.00
Tristan Welch	Dist Crt Csts	135.00
Carla Zarybnicky	Reg HSG 2021	333.82
Zelle	HR Admin/Mileage	5,605.46
		<u>\$707,813.56</u>
Previous amount allowed during current budget year		<u>10,610,218.09</u>
Total amount allow to date		<u>\$11,318,031.65</u>

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ROAD-BRIDGE FUND

Check Nos. 01240326-01240352 & 01243847-01243881, Incl.,

Total Net Payroll		\$38,218.16
Ace Hardware	Rd Equip	34.30
Aflac	Aflac-Empl (Ck#01243848)	130.19
Arnold Motor Supply	Rd Equip Rep/Shop Tools	748.36
Bomgaars	Rd Equip Rep/Small Tools	28.51
Colonial Life	Life Ins Empl- (Ck#01243851)	130.25
Cornhusker Public Power	Elect	1,102.89
Crowne Plaza	Lodging	1,214.55
Dale R. Johnson Ent	Gravel/Borrow	6,156.00
Dixon Const	Bridges	274,056.12
Eakes	Off Supp/Off Equip Rep/ Janit Supp/Shop Supp	171.96
Gehring Const	Structure	6,180.00
Jackson Service	Janit Supp	78.16
Koch Excavating	Gravel	2,389.20
Loup Power Dist	Elect	79.19
M.E. Collins Contracting	Structures	152,573.35
Mitchell Equipment	Rd Equip Rep	47.92
NACO	Dues/Sub	150.00
Nationwide Retirement	Ann-Empl (Ck#01243864)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (Ck#01243865)	1,876.79
NMC	Rd Eq Rep/Comm Eq Rep	2,176.82
NE Dept of Rev/PC Clerk	Spec Fuel Tx	2,359.00
PC Clerk/Fed Dep	Fed Tax-Empl (Ck#01243868)	3,909.56
PC Clerk/NCSPC	Garn-Empl (Ck#01243869)	455.09
PC Clerk/OASI	Soc Sec Empl (Ck#01243870)	3,881.29
PC Clerk/OASI	Soc Sec Match	3,881.29
Principal Life Ins	Dent-Empl (Ck#01243871)	316.07
Principal Life Ins	Vision-Empl (Ck#01243872)	72.27
Retire Pln Dv of Ameritas	Retire-Empl (Ck#01243873)	2,370.05
Retire Pln Div of Ameritas	Retire Co Share	3,555.07
Sahling Kenworth	Rd/Comm Equip Rep	1,861.60
Sempek Sand & Gravel	Gravel	11,421.61
The Fort	Safe Equip	184.99
Tremel Surveying	Survey Fee	10,810.00
Truck Center Companies	Rd Equip Rep	873.23
True Ag & Turf	Comm Equip Rep	593.75
UHC	Empl Sh Hlth Ins (Ck#01243880)	2,087.50
Verizon	Equip Rent	752.30
		\$536,952.39

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Previous amount allowed during current budget year	10,922,841.34
Total amount allowed to date	\$11,459,793.73

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 01240353-01240354 & 01243882-01243890, Incl.,

Total Net Payroll		\$ 2,252.43
Culligan of Columbus	Off Supp	28.50
NE Dept of Rev/PC Clk	St Tax-Empl (Ck#01243883)	102.59
PC Clerk/Fed	Fed Tax-Empl (Ck#01243884)	184.13
PC Clerk/OASI	Soc Sec-Empl (Ck#01243885)	222.16
PC Clerk/OASI	SS Co Match	222.16
Principal Life Ins	Dent-Empl (Ck#01243886)	48.92
Principal Life Ins	Vison-Empl (Ck#01243887)	15.27
Retire Plns Div Ameritas	Retire-Empl (Ck#01243888)	142.80
Retire Plns Div Ameritas	Co Retire Match	214.20
UHC	Empl Sh Hlth Ins (Ck#01243889)	205.00
Youth and Famili for Christ	Consult/Contracts	1,074.46
		\$4,712.62
Previous amount allowed during current budget year		643,182.42
Total amount allowed to date		\$647,895.04

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 01240355-01240358 & 01243891-01243897, Incl.,

Total Net Payroll		\$ 3,891.85
Aflac Ins	Aflac-Empl (Ck#01243891)	47.91
NE Dept of Rev	St Tax-Empl (Ck#01243892)	159.33
PC Clerk Fed	Fed Tax-Empl (Ck#01243893)	376.69
PC Clerk/OASI	Soc Sec-Empl (Ck#01243894)	385.88
PC Clerk/OASI	SS Match	385.88
Principal Life Ins	Dental-Empl (Ck#01243895)	48.92
Ret PI Div of Ameritas	Retire-Empl (Ck#01243896)	230.46
Ret PI Div of Ameritas	Co Retire Match	345.71
UHC	Empl Sh Hlth Ins (Ck#01243897)	205.00
		\$6,077.63
Previous amount allowed during current budget year		444,631.07
Total amount allowed to date		\$450,708.70

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COUNTY VISITOR PROMOTION FUND

Check Nos.01240359-01240361 & 01243898-01243912, Incl.,

Total Net Payroll		\$ 2,622.09
Applied Connect Tech	Data Process	30.00
CDW Gov	Dues/Sub	896.92
Columbus Area UW	UW-Empl (Ck#01243900)	5.00
Eakes	Off Supp	224.29
First Concord Ben Grp	125 Flex-Empl (Ck#01243902)	25.00
Lincoln Hwy Assoc	Dues/Sub	45.00
Miles Partnership	Visitor Develop Act	350.00
NE Dept of Rev/PC Clk	St Tax-Empl (Ck#01243905)	116.80
PC Clerk/Fed Dep	Fed Tax-Empl (Ck#01243906)	190.23
PC Clerk/OASI	Soc Sec-Empl (Ck#01243907)	252.01
PC Clerk/OASI	SS Match	252.01
Principal Life Ins	Dent Ins Empl (Ck#01243908)	12.05
Ret Pln Div of Ameritas	Retire-Empl (Ck#01243909)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
Simpleview LLC	Data Process	1,197.00
UHC	Empl Sh Hlth Ins (Ck#01243911)	37.50
Verizon	Tele Serv	47.87
		\$6,574.20
Previous amount allowed during current budget year		126,585.31
Total amount allowed to date		\$133,159.51

PRESERVATION AND MODERNIZATION FUND

Check Nos.01243913, Incl.,

MIPS	Misc Tech	\$760.42
Previous amount allowed during current budget year		3,555.30
Total amount allowed to date		\$4,315.72

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 01243914-01243915, Incl.,

Columbus Bank	Ins Premium	\$30.00
UHC/PC Hlth Ins	Ins Premium	13,187.08
		\$13,217.08
Previous amount allowed during current budget year		218,041.58
Total amount allowed to date		\$231,258.66

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ADULT PRETRIAL DIVERSION FUND

Check Nos. 01240362-01240363 & 01243916-01243924, Incl.,

Total Net Payroll		\$1,416.35
First Concord Ben Grp	Flex 125-Empl (Ck#01243916)	60.00
Nationwide Retire Sol	Ann-Empl (Ck#01243917)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (Ck#01243918)	68.10
PC Clerk/Fed Dep	Fed Tax Empl (Ck#01243919)	93.46
PC Clerk/OASI	Soc Sec-Empl (Ck#01243920)	140.26
PC Clerk/OASI	Soc Sec Match	140.26
Principal Life Ins	Dent-Empl (Ck#01243921)	14.37
Principal Life Ins	Vison-Empl (Ck#01243922)	4.76
Ret Pln Div of Ameritas	Retire-Empl (Ck#01243923)	55.26
Ret Pln Div of Ameritas	Co Ret Match	82.89
UHC	Empl Sh Hlth Ins (Ck#01243924)	37.50
		\$2,173.21
Previous amount allowed during current budget year		25,295.97
Total amount allowed to date		\$27,469.18

FEMA GRANT FUND

Check Nos. 01243925, Incl.,

Inheritance Tax Fd	Misc	\$120,056.06
Previous amount allowed during current budget year		489,387.93
Total amount allowed to date		\$609,443.99

VICTIM ASSISTANCE FUND

Check Nos. 01240364-01240365 & 01243926-01243932, Incl.,

Total Net Payroll		\$3,034.56
Nationwide Retirement	Ann-Empl (Ck#01243926)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (Ck#01243927)	107.99
PC Clerk/Fed Dep	Fed Tax-Empl (Ck#01243928)	176.29
PC Clerk/OASI	Soc Sec-Empl (Ck#01243929)	291.38
PC Clerk/OASI	Soc Sec Match	291.38
Principal Life Ins	Dent-Empl (Ck#01243930)	12.05
Ret Pln Div of Ameritas	Retire-Empl (Ck#01243931)	173.63
Ret Pln Div of Ameritas	Co Ret Match	260.44
UHC	Empl Sh Hlth Ins (Ck#01243932)	37.50
		\$4,410.22
Previous amount allowed during current budget year		458,885.17

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Total amount allowed to date	\$463,295.39
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COVID AMERICAN RESCUE FUND

Check Nos. 01243933, Incl.,

Sapp Brothers	Covid American Rescue	\$283.70
Previous amount allowed during current budget year		913,265.12
Total amount allowed to date		\$913,548.82

LAW ENFORCEMENT FUND

Check Nos. 01243934-01243935, Incl.,

DirecTV	Commissary	\$218.90
PC Detention Facility	Commissary	660.00
		\$878.90
Previous amount allowed during current budget year		25,183.95
Total amount allowed to date		\$26,062.85

DISTRICT PROBATION FUND

Check Nos. 01243936-01243946, Incl.,

Charter Communications	Tele	\$279.99
Charter Communications	Tele	279.99
Clearly	Tele	202.41
Laura Coufal	Handiman/Misc Labor	250.00
Rachael Leigh Crowdell	Handiman/Misc Labor	425.00
DAS	Tele	204.88
Eakes	Off Equip	973.41
Hamilton Telecom	Tele	127.13
Hometown Leasing	Off Equip	1,642.17
Performance Printing	Off Supp	200.10
Shred It	Handiman/Misc labor	206.12
		\$4,791.20
Previous amount allowed during current budget year		50,961.76
Total amount allowed to date		\$55,752.96

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to Feb 13th. 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.

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(S E A L)

Attest: _____
Jennifer E. Brown
Clerk of the County Board

Kim Kwapnioski
Chairperson, Board of Supervisors