

Columbus, Nebraska
February 13, 2024
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 and Chairperson Kwapnioski
Absent: Supervisor Trouba

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

The meeting notice was published in the Columbus Telegram on February 6, 2024 and the Humphrey Democrat on February 7, 2024.

Approval of agenda as written

Approve the minutes of the January 16, 2024 and claims for January 31, 2024 meeting as written.

Sheila Hoppe, Associate Extension Educator brought the following members of the Platte County 4-H Program to share their experience with the Board of Supervisors: Amber Spawn, Scotus Central Catholic Senior, Rachel Spawn, Scotus Central Catholic Freshman, Briggs Klug, 7th Grade Christ Lutheran, Gentry Klug, 5th grader from Christ Lutheran, Lainey Cielocha from Columbus Middle School, and Emily Niles a Junior at Columbus High School.

The following proclamation was presented:

NEBRASKA 4-H MONTH
Declaration

WHEREAS, 4-H is America's largest youth development organization, reaching 1 in 3 age-eligible youth across Nebraska in all 93 counties; and

WHEREAS, 4-H strives to empower young people with skills to lead for a lifetime; and

WHEREAS, 4-H experiences grow leaders with life skills including confidence, independence, resilience, and compassion;

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WHEREAS, 4-H reaches youth through club, camp, afterschool, school enrichment, and special interest programs; and

WHEREAS, 4-H youth collaborate with over 12,000 caring adult mentors who lead hands-on projects in areas like science, health, agriculture, and citizenship;

WHEREAS, **Nebraska 4-H Month** showcases the incredible ways that 4-H inspires kids to do and highlights the remarkable 4-H youth in **Nebraska, including Platte County**, who work each day to make a positive impact on those around them; and

NOW, THEREFORE, I **Kim Kwapnioski**, do hereby proclaim **the month of February** as **Nebraska 4-H Month** throughout **Platte County** and encourage all of our citizens to recognize 4-H professionals for the significant impact they have made and continue to make by empowering youth with the skills they need to lead for a lifetime.

/s/Kim Kwapnioski
Chair, Platte County Board
of Supervisors

2-13-2024
Date

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve 4-H proclamation for February 2024 for Nebraska 4-H Month, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

The Nebraska Extension 2023 Annual Report of accomplishments and impacts was presented to the board.

Motion, Supervisor Harms, seconded Supervisor Lloyd, approve contracts for Patton Structural Solutions and Lund Consulting for mitigation services as part of the FEMA Hazard Mitigation Program, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

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Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve \$6,511.00 for website update for Powerhouse to be paid from IT Infrastructure, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, approve Camp Pawnee request for funds to replace Sandpoint well, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion Failed.

Motion, Supervisor Engdahl, seconded Supervisor Harms, approval of CVB Improvement Fund Request of \$156,316.77, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to accept the Annual Department of Ag Report as presented by the Weed Superintendent, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the transition of the part time child support position to a full-time position, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to open the 1&6 Year Hearing, and vote was as follows:

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

The Board of Supervisors heard public comments from the following during the 1&6 Year hearing: Michael Jones, Rod Floodman, Deborah Mohrman, and Perry Mohrman.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to close the hearing at 11:03 a.m., and vote was as follows:

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

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, approve 1&6 year program as presented, and vote was as follows:

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

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, approve Consultant Work Order #7 in the amount of \$27,200.00 with FHU and authorize the Chairperson to sign, and vote was as follows:

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

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, approve utility permits as presented for Midstates Data, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye
Absent: Supervisor Trouba
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, approve Veterans Service officer at \$32.00 effective January 1, 2024, and vote

was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

The Road-Bridge Committee recommends leaving Acting Highway Superintendent's wages as is. He needs to obtain Highway Superintendent license according to contract, no action.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, approve increase of the Weed Superintendent salary to increase by \$1.00 retroactive from January 1, 2024, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Noted that this will be further reviewed during the budget process for the 2024-2025 Fiscal year.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, approve payment for Burrows Cemetery in the amount of \$650.00, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, approve payment for mowing of Granville Cemetery in the amount of \$574.48, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Jerry Micek, seconded Supervisor Jerry Engdahl, approve payment of signs for the North Courthouse not to exceed \$250.00, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Consideration of PO Boxes and future payments was discussed and determined that no action needs to be taken at this time.

Committee Reports: Supervisor Micek - No Report, Supervisor Lloyd - No Report, Chairperson Kwapnioski - Shared an update on the 30/64 Corridor project. Supervisor Pfeifer - Noted that there is a Road & Bridge Committee meeting immediately following the regular Board of Supervisors meeting today. Supervisor Engdahl - Discussed that going forward, Drug Court will need to be a separate line item in the District Probation budget. Asked if the Building & Grounds committee was available to meet immediately following the regular Board of Supervisors meeting today. Supervisor Harms - No Report.

Motion, Supervisor Micek, seconded Supervisor Harms, to accept, file correspondence and credit the proper accounts: Cancel General Fund check no. 01244045 in the amount of \$261.00 duplicate payment by County Court was already paid by Conservator, Platte County declaration of State of Emergency, St of NE Commission on Law Enforcement and Criminal Justice - Platte County Detention Center and Platte County Courthouse Jail determined to be in full compliance with NE Minimum Jail Standards, NE Emergency Management Agency-Programmatic Closeout of FEMA Disaster 4325 and Programmatic Closeout of FEMA Disaster 4375, 1099-K Accelerated Card Company LLC dba Certified Payments, City of Columbus - Notice of Public Hearings - Workforce Housing Tax Increment Financing Incentive Plan and redevelopment plan entitled "Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project" and County Treasurer receipts \$286,077.68, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve claims from Jan 30th, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

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Motion, Supervisor Harms, seconded Supervisor Lloyd, that the following claims be approved as presented and that the County Clerk be ordered to issue checks on the respective funds, and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos.02240001-02240153 & 02244125-02244273, Incl.,

Total Net Payroll		\$211,382.86
Ace Hardware	Janit Supp	15.86
Adams Co Sheriff	Dist Crt Csts	57.00
Advanced Correct Hlthcr	Beh Hlth Eval	6,838.92
AFLAC Ins	Aflac-Empl (ck#02244128)	445.98
All Makes	Off Eq-Comp	1,158.00
All Makes	Print/Publ	269.00
All Makes	Copier Lease	221.85
Applied Conn Tech	Server Infrastr	75.00
ARL Credit Service	Garn-Empl (ck#02244133)	221.47
ARL Credit Service	Garn-Empl (ck#02244134)	62.06
Bear Graphics	Stat/Env	482.51
Big Red Printing	Stat/Env	367.81
BlueAlly	Reg HSG 2021	5,000.00
LB413164 Blue360 Media	Co Law Libr	94.95
Bob Barker Company	Inmate Prov	1,057.97
BounceBack	Data Proc Sftwr	75.00
C & J Services	Sheriff Csts	100.00
CDW Gov	Data Proc Sftwr	1,381.85
CDW Gov	Reg HSG 2023	8,790.00
City of Columbus	Water/Sewer	719.61
City of Columbus	E-911 Misc	172,428.35
Clearly	Tele Serv	1,806.11
Clerk of Dist Court	Dist Crt Csts	796.00
Clerk of Dist Court	Dist Crt Csts	144.03
Colfax Co Sheriff	Crt Csts	33.42
Colonial Life	Life Ins-Empl (ck#02244150)	152.13
Columbus Area United Way	UW Cont-Empl (ck#02244151)	111.50
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Telegram	Print/Publ	798.44
Copple Rockey Schlecht and Mason	Misc	5,756.00

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CPPD	Lights/Elect	60.92
CPPD	Lights	1,459.64
Culligan	Janit Supp	234.00
DAS St Acctg	Teletype Serv	307.19
DAS St Acctg	Teletype Serv	307.20
DAS St Acctg	Reg HSG 2021	700.00
Terry A Davis MD JD LFAPA	Discovery Csts	2,500.00
Susanne Dempsey-Cook	Attorney Fees	3,937.50
Douglas Co Court	Crt Csts	1.00
Greg Drum	Vet Trans Prog	100.00
Eakes	Off Supp	39.99
Eakes	Off Supp	57.75
Eakes	Off Supp	154.17
Eakes	Off Eq Rep	117.56
Eakes	Off Supp	698.12
Eakes	Off Supp	251.55
Eakes	Off Supp	31.99
Eakes	Off Supp	142.45
Egan Supply Co	Inmate Prov	428.32
Electronic Contracting	Jail Bldg Rep	1,102.50
Electronic Engineering	Safety Eq	1,700.00
Endpoint Solutions	Reg HSG 2021	8,244.00
Engineered Controls	Jail Bldg Rep	756.68
First Concord Benefits Grp	125 Flex-Empl (ck#02244178)	2,447.82
Sidney Frey	Dist Crt Csts	23.40
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Gaver Tire & Auto Ctr	Grease/Oil	51.31
Great Plains Reporting	Deposition	401.80
Great Plains Reporting	Deposition	476.20
Great Plains Reporting	Crt Csts	281.90
GRP & Assoc	Hlth Related Csts	48.00
Hadley Braithwait Co	Off Supp	34.95
Terry Hash	Vet Trans Prog	50.00
HyVee	Fuel	50.65
HyVee	Vet Trans Prog	58.95
Indoff Inc	Copy Paper	98.91
Indoff Inc	Off Supp	17.99
Indoff Inc	Off Supp	42.97
Indoff Inc	Off Supp	80.14
Jackson Services	Janit Supp	95.22
Jackson Services	Bldg Supp	220.22
JB, Ltd	Misc	3,219.48
John Kohl	Atty Fees	625.00
Jones Group Ins	Sheriff Csts	40.00

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John Kline	Mile	87.77
Larimer Co Sheriff	Dist Crt Csts	50.00
Legalshield	Lglshld-Empl (ck#02244201)	20.95
Loffler Companies	Off Eq Rep	51.00
Loup Power District	Lights	12,597.44
ML Smith Law Office	Crt Appt Coun	425.00
Madison Co Sheriff	Dist Crt Csts	36.40
Madison Co Sheriff	Crt Csts	47.90
McKesson Medical-Surgical	Hlth Related Csts	3,052.36
McKown Funeral Home	Co Burials	2,750.00
Menards	Shop Supp	246.17
Merrick Co Sheriff	Crt Csts	18.00
Microfilm Imaging Syst	Eq Rent-Off	448.00
MicroNet Communications	Reg HSG 2021	1,000.00
MIPS Inc	Data Proc Sftwr	2,651.43
MIPS Inc	Data Proc Sftwr	1,572.60
MIPS Inc	Tele/Data Proc/Co Wbst Csts	851.51
Mueller & Schoepf Drywall	Jail Bldg Rep	295.00
Eric Mullally	Mile	201.00
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Print/Publ	256.90
NACEB	Dues	100.00
NACO	Reg HSG 2021	2,000.00
NACO	Reg	20.00
Nance Co Treasurer	Reg HSG 2021	1,731.40
Nationwide Retire Solutions	Ann-Empl (ck#02244224)	1,097.00
NE Assoc of Co Treasurers	Dues	50.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#02244226)	10,999.69
NE Public Hlth Environ Lab	Sheriff Csts	105.00
NE St Fire Mrshl-Boiler Insp	Misc	72.00
NE Criminal Def Atty Assoc	Dues	350.00
NE Dept Correct SVCS	Boarding Contr	2,800.85
NE St Fire Mrshl-Boiler Insp	Jail Bldg Rep	72.00
O'Reilly Auto Parts/First Call	Car Rep-Rd Fd	3.99
Occupational Health Serv	Sheriff Csts	67.00
OPTK/NE Link Holdings	Reg HSG 2021	374.32
Mike's/Oscars Towing	Trk Rep & Prts	125.00
Paper Tiger Shredding	Misc	280.00
Ronald Pfeifer	Mile	524.99
PC Attorney	Subs	83.95
PC Clerk/Fed Dep	Fed Tax-Empl (ck#02244239)	23,378.12
PC Clerk/NCSPC	Garn-Empl (ck#02244240)	1,123.38
PC Clerk/OASI	Soc Sec-Empl (ck#02244241)	21,818.90

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PC Clerk/OASI	Soc Sec-Match	21,818.90
PC Court	Crt Csts	1,322.02
PC Sheriff	Deposition	34.50
PC Sheriff	PCSO State Fees	1,786.04
Platte Valley Pest Control	Pest Control	258.00
Platte Valley Printing	Misc	114.99
Principal Life Ins Grp	Dent-Empl (ck#02244247)	1,928.27
Principal Life Ins Grp	Vision-Empl (ck#02244248)	619.62
Retire Plns Div of Ameritas	Co Retire-Empl (ck#02244249)	14,997.90
Retire Plns Div of Ameritas	Retire-Co Match	21,724.39
Eryn Roberts	Post	172.14
Rutt's Heating & A/C Inc	Jail Bldg Rep	5,560.00
Sarpy Co Sheriff	Dist Crt Csts	19.83
Saunders County	Reg HSG 2022	1,888.40
ServiceMaster by Shevlin	Handi Man/Misc Labor	9,762.00
Taylor Stang	Mile	53.60
Summit Food Service	Food/Bev	10,885.78
TK Elevator Corp	Elevator Rep	719.63
Trouba Law Offices	Crt Appt Coun	50.00
U & I Sanitation Serv	Garbage	284.25
US Postal Serv	Post	1,000.00
United Healthcare	Empl Sh Hlth Ins (ck#02244261)	10,237.50
United Healthcare	Hlth Accident	248,876.27
United Way	Reg HSG 2022	16,593.83
Verizon	Internet Serv	803.07
Verizon	Tele	40.01
Verizon	Off Supp	40.02
Verizon	Off Eq-Cellphone	259.51
VVS Inc-Canteen	Food/Bev	95.90
Mark Wangler	Vet Trans Prog	50.00
Tristan Welch	Dist Crt Csts	42.90
Edward Wemhoff	Meals	68.66
Zelle Human Resource Sol	HR Adm/Mile	5,607.87
Ziegler LP Gas	Htg Fuels	615.83
		\$925,974.77
Check #01244045 cancelled by the County Board		-261.00
Previous amount allowed during current budget year		11,746,841.56
Total amount allow to date		\$12,672,555.33

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 02240154-02240180 & 02244273-02244311, Incl.,

Total Net Payroll		\$38,168.44
Ace Hardware	Comm Eq Rep	306.88
AFLAC Insurance	Aflac (ck#02244274)	130.19
Arnold Motor Supply	Rd Equip Rep	4,405.17
Black Strap Inc	Chemical Supp	5,392.76
Bomgaars	Safety Eq	9.98
CM Supplies	Safety Equip	72.25
Colonial Life	Life Ins (ck#02244779)	130.25
Czarnick Brothers Electric LLC	Comm Eq Rep	1,457.32
Double V Welding & Fabricatn	Comm Eq Rep	65.00
Eakes	Off Eq Rep/Off Sup/Janit Sup/Shop Sup	109.17
Jackson Service	Janit Supp	76.98
Kimball Midwest	Rd Eq Rep	3,629.81
LCL Truck Equipment Inc	Rd Eq Rep	1,202.27
Scott Loseke	Machine Hire-from others	10,800.00
Matheson-Tri-Gas	Rd Eq Rep	52.17
Menards	Bldg Rep	100.56
Nationwide Retirement Sol	Ann-Empl (ck#02244289)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#02244290)	1,866.32
NMC	Rd Eq Rep/Comm Eq Rep	12,012.26
Northeast Glass	Comm Eq Rep	1,695.00
O'Reilly Auto Parts	Rd Eq Rep	17.33
Mike's Towing	Oth Eq Rep	437.50
PC Clerk/Fed Dep	Fed Tax-Empl (ck#02244295)	3,879.77
PC Clerk/NCSPC	Garn-Empl (ck#02244296)	455.09
PC Clerk/OASI	Soc Sec Empl (ck#02244297)	3,872.65
PC Clerk/OASI	Soc Sec Match	3,872.65
Pomp's Tire Service	Tires/Tire Rep	18,552.15
Powerplan-Murphy Tractor	Rd Eq Rep/Comm Eq Rep	1,410.36
Principal Life Ins Grp	Dent-Empl (ck#02244300)	255.03
Principal Life Ins Grp	Vision-Empl (ck#02244301)	67.50
Retire Pln Dv of Ameritas	Retire-Empl (ck#02244302)	2,355.94
Retire Pln Div of Ameritas	Retire Co Share	3,533.91
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	7,399.57
Sapp Bros Petroleum	Eq Fuel	4,463.85
Schieffer Signs	Misc Supp & Materials	71.85
Daniel Shanle	Machine Hire-from others	600.00
Smith Fertilizer & Grain Co	Chem Supp	8,116.46
T-Bone Trk Stop	Eq Fuel	44,967.47

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Titan Machinery	Rd Eq Rep/Comm Eq Rep	5,468.21
Tractor Supply Credit Plan	Rd Eq Rep	119.99
United Healthcare	Empl Sh Hlth Ins (ck#02244311)	2,087.50
		\$193,712.56
Previous amount allowed during current budget year		11,735,120.16
Total amount allowed to date		\$11,928,832.72

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 02240181-02240185 & 02244312-02244319, Incl.,

Total Net Payroll		\$4,776.84
Good Life and Support	Consult/Contr-Gr	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#02244313)	171.29
PC Clerk/Fed	Fed Tax-Empl (ck#02244314)	300.64
PC Clerk/OASI	Soc Sec-Empl (ck#02244315)	448.33
PC Clerk/OASI	SS Co Match	448.33
Principal Life Ins Grp	Dent-Empl (ck#02244316)	48.91
Principal Life Ins Grp	Vision-Empl (ck#02244317)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#01244318)	163.49
Retire Plns Div Ameritas	Co Retire Match	245.23
United Healthcare	Empl Sh Hlth Ins (ck#02244319)	205.00
		\$7,123.32
Previous amount allowed during current budget year		652,248.93
Total amount allowed to date		\$659,372.25

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 02240186-02240189 & 02244320-02244326, Incl.,

Total Net Payroll		\$4,003.35
AFLAC Insurance	Aflac-Empl (ck#02244320)	47.91
NE Dept of Rev/PC Clk	St Tax-Empl (ck#02244321)	167.34
PC Clerk Fed	Fed Tax-Empl (ck#02244322)	394.06
PC Clerk/OASI	Soc Sec-Empl (ck#02244323)	397.83
PC Clerk/OASI	SS Match	397.83
Principal Life Ins Grp	Dent-Empl (ck#02244324)	48.91
Ret Pl Div of Ameritas	Retire-Empl (ck#02244325)	237.61
Ret Pl Div of Ameritas	Co Retire Match	356.41
United Healthcare	Empl Sh Hlth Ins (ck#02244326)	205.00
		\$6,256.25
Previous amount allowed during current budget year		457,706.36
Total amount allowed to date		\$463,962.61

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COUNTY VISITOR PROMOTION FUND

Check Nos.02240190-02240192 & 02244327-02244341, Incl.,

Total Net Payroll		\$2,409.11
Columbus Area UW	UW Cont-Empl (ck#02244327)	5.00
Columbus Telegram	Adv Csts	10.09
Eakes	Off Supp	165.97
First Concord Ben Grp	125 Flex-Empl (ck#02244330)	25.00
Theresa Grape	Mile	534.62
NE Dept of Rev/PC Clk	St Tax-Empl (ck#02244332)	109.30
Nebr FFA Alumni	Visit Dev Act	2,000.00
Nebr Sports Council	Visit Dev Act	1,500.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#02244335)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#02244336)	233.75
PC Clerk/OASI	SS Match	233.75
Principal Life Ins Grp	Dent-Empl (ck#02244337)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#02244338)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
St Stanislaus Church	Visit Dev Act	188.07
United Healthcare	Empl Sh Hlth Ins (ck#02244340)	37.50
Verizon	Tele	47.88
		<hr/>
		\$7,972.74
Previous amount allowed during current budget year		140,708.16
Total amount allowed to date		<hr/>
		\$148,680.90

COUNTY VISITOR IMPROVEMENT FUND

Check No. 02244342, Incl.,

CCH Foundation	Visit Improve Act	\$65,000.00
Previous amount allowed during current budget year		82,500.00
Total amount allowed to date		<hr/>
		\$147,500.00

PRESERVATION/MODERNIZATION FUND

Check No. 02244343, Incl.,

MIPS INC	Misc Tech Exp	\$760.42
Previous amount allowed during current budget year		4315.72
Total amount allowed to date		<hr/>
		\$5,076.14

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HIA/SELF FUNDING INSURANCE FUND

Check Nos. 02244344-02244345, Incl.,

Columbus Bank	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	7,320.64
		\$7,350.64
Previous amount allowed during current budget year		238,896.38
Total amount allowed to date		\$246,247.02

ADULT PRETRIAL DIVERSION FUND

Check Nos. 02240193-02240194 & 02244346-02244355, Incl.,

Total Net Payroll		\$1,416.37
Eakes	Off Supp	71.53
First Concord Ben Grp	125 Flex-Empl (ck#02244347)	60.00
Nationwide Retire Sol	Ann (ck#02244348)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#02244349)	71.85
PC Clerk/Fed Dep	Fed Tax Empl (ck#02244350)	110.87
PC Clerk/OASI	Soc Sec-Empl (ck#02244351)	142.59
PC Clerk/OASI	Soc Sec Match	142.59
Principal Life Ins Grp	Dent-Empl (ck#02244352)	14.36
Principal Life Ins Grp	Vision-Empl (ck#02244353)	4.76
Ret Pln Div of Ameritas	Retire-Empl (ck#02244354)	62.19
Ret Pln Div of Ameritas	Co Ret Match	93.28
United Healthcare	Empl Sh Hlth Ins (ck#02244355)	37.50
		\$2,287.89
Previous amount allowed during current budget year		29,434.51
Total amount allowed to date		\$31,722.40

FEDERAL FEMA GRANT FUND #3

Check No. 02244356, Incl.,

Dixon Power	Misc	\$922.50
Previous amount allowed during current budget year		609,443.99
Total amount allowed to date		\$610,366.49

VICTIM ASSISTANCE FUND

Check Nos. 02240195-02240196 & 02244357-02244363, Incl.,

Total Net Payroll		\$3,251.08
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Nationwide Retire Sol	Ann-Empl (ck#02244357)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#02244358)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#02244359)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#02244360)	314.45
PC Clerk/OASI	Soc Sec Match	314.45
Principal Life Ins Grp	Dent-Empl (ck#02244361)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#02244362)	187.20
Ret Pln Div of Ameritas	Co Ret Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#0244363)	37.50
		<u>\$4,755.25</u>
Previous amount allowed during current budget year		<u>468,112.69</u>
Total amount allowed to date		\$472,867.94

COVID AMERICAN RESCUE FUND

Check Nos. 02244364, Incl.,

Village of Lindsay	Covid American Rescue	\$63,778.50
Previous amount allowed during current budget year		<u>919,453.81</u>
Total amount allowed to date		\$983,232.31

LAW ENFORCEMENT FUND

Check Nos. 02244365-02244366, Incl.,

Blue & Gold LLC	Breath Analysis Csts	\$1,710.00
DIRECTV	Commissary	<u>109.45</u>
		\$1,819.45
Previous amount allowed during current budget year		<u>29,243.86</u>
Total amount allowed to date		\$31,063.31

DISTRICT PROBATION FUND

Check Nos. 02244367-02244377, Incl.,

CDW Gov	Comp Exp	\$1,808.00
Clearfly	Tele Serv	202.41
DAS St Acctg	Tele	204.92
Eakes	Off Eq/Copier Lease	1,657.17
Hamilton Telecommun	Tele	127.13
Hometown Leasing	Off Eq/Copier Lease	1,611.52
Kopchos	Handi-man/Misc Labor	10.00
PEX Visa Prepaid Card	Drug Tech Post	53.94
Carrie Rodriguez	Data Process Sftwr	95.40

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Shred-it	Handi-man/Misc Labor	85.92
Windstream	Tele	<u>14.01</u>
		\$5,870.42
Previous amount allowed during current budget year		<u>57,665.25</u>
Total amount allowed to date		\$63,535.67

No Public Comments

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to February 27, 2024 at 9:10 a.m., and vote was as follows:

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

Absent: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

(S E A L)

Attest: _____

Jennifer E. Brown
Clerk of the County Board

Kim Kwapnioski
Chairperson, Board of
Supervisors