

Columbus, Nebraska  
March 26, 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, Trouba and Chairperson Kwapnioski  
Absent: Supervisor Pfeifer

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

The meeting notice was published in the Columbus Telegram on March 5, 2024 and the Humphrey Democrat on March 6, 2024.

Approval of agenda as written

Approve the minutes of the March 12, 2024

Motion, Supervisor Micek, seconded Supervisor Harms, to approve declaration of May 2024 as Platte County Historical Month, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

**Resolution 24-03**

**RESOLUTION RECOGNIZING APRIL 2024 AS CHILD ABUSE PREVENTION MONTH**

**Whereas**, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

**Whereas**, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

**Whereas**, preventing child abuse and neglect means helping families build strengths so that children can thrive; and

**Whereas**, protective factors can strengthen families and reduce or prevent child abuse and neglect: access to basic needs of food, shelter, education, and health services, parental, resilience, social connections, knowledge of parenting and child development, concrete support in times of need, and social and emotional competence of children; and

**Whereas**, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

**Whereas**, the Columbus Area Child Abuse Prevention Team will implement Pinwheels for Prevention, a campaign promoting awareness of healthy child development, positive parenting practices, and the types of concrete support families need within their communities; and

Now, therefore be it proclaimed by the Platte County Board of Supervisors that April 2024 is Child Abuse Prevention Month and urges all of Platte County to engage in activities whose purpose is to strengthen families and communities to provide the optimal environment for health child development.

Adopted by the Board of Supervisors of the County of Platte this 26<sup>th</sup> day of March 2024, by the following vote:

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

Motion, Supervisor Trouba, seconded Supervisor Engdahl, to approve Resolution 24-03 Recognizing April 2024 as Child Abuse Prevention Month, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to approve additional ARPA funds to complete the Shady Lake Road Tower project in the amount of \$47,950.50, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

The County Sheriff discussed jail computer-door control system bids with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve bid of \$238,650.24 from ARPA and authorize the purchase, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve culvert bid from Ace Eaton and authorize purchase, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

**RESOLUTION**

**PRELIMINARY ENGINEERING SUPPLEMENTAL AGREEMENT –  
BK1801-008**

PLATTE COUNTY  
Resolution No. 24-02

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

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 the 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 between Platte County and Felsburg Holt & Ullevig.

SUPERVISORS RECORD NO. 49

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 26<sup>th</sup> day of March, 2024 at Platte County, Nebraska.

The Board of Supervisors of Platte County, Nebraska

/s/John R. Harms

/s/Kim Kwapnioski

/s/Robert J Lloyd

/s/Jerry Engdahl

/s/ Theodore E Trouba

/s/Gerald B Micek

Motion, Supervisor Harms, seconded Supervisor Lloyd, to approve Resolution 24-02 and authorize the Chairperson to sign, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to approve Utility Permits for Midstates Data Transport as presented, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Micek, to approve County Attorney request for cremation permit for decedent Luther Dwon Young, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to enter into closed session at 9:49 a.m. for discussion regarding security, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Engdahl, seconded Supervisor Harms, to return from closed session at 10:45 a.m., and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to enter into closed session at 10:45 a.m. for resolution of pending litigation, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to return from closed session at 11:02, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to accept, file correspondence and credit the proper accounts: Monthly Fee Reports, Charter Communications-Channel Change Notice, Certificate of Liability Insurance for Bierman Contracting, Inc., Fund Balance Listing for 2/29/2024, County Treasurer receipts \$3,798.31, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

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

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

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 03240193-03240328 & 03244913-03245056, Incl.,

Total Net Payroll		\$197,175.66
Ace Hardware	Bldg Supp	7.99
Ace Hardware	Bldg Supp	23.91

SUPERVISORS RECORD NO. 49

Ace Hardware	Janit Supp	31.56
Ace Hardware	Janit Supp	203.60
Advanced Fire & Safety	Jail Bldg Rep	500.00
AFLAC Insurance	Aflac-Empl (ck#03244918)	445.98
All Makes	Off Supp	40.48
All Makes	Copier Lease	130.66
Applied Connective	Reg HSG 2021	975.00
ARL Credit Service	Garn-Empl (ck#03244922)	221.47
Deb Backman	Mile	64.05
Big Red Printing	St/Env	837.90
Black Hills Energy	Lights	250.88
Black Hills Energy	Lights	631.40
Black Hills Energy	Fuels	1,159.74
BNB Systems	Off Supp	172.36
Jennifer Brown	Mile	102.51
Buffalo Co Sheriff	Dist Crt Csts	53.27
C & J Services	Sheriff Csts	100.00
Casey's Mail Service LLC	Post	839.71
CDW Government	Off Supp	149.90
CDW Government	Off Supp	813.75
CDW Government	Sheriff Off Eq-Comp	17,422.24
CDW Government	Off Supp	790.34
CDW Government	Misc	814.94
CDW Government	Data Proc Sftwr/Mtce/Supp	75.24
Consolidated Elect Distribtr	Reg HSG 2021	325.00
CED/Rensenhouse	Bldg Supp	85.60
CEDARS	Pre-adjudication Exp	825.00
Chad's Collision Center LLC	Car Repair-Road Fund	1,000.00
City of Columbus	Water/Sewer	2,185.97
Colfax County Treasurer	Misc Exp	290.00
Colonial Life	Life Ins-Empl (ck#03244945)	152.13
Col Area United Way	UW Cont-Empl (ck#03244946)	111.50
Col Community Hospital	Health Related Csts	36,551.76
Col Custom Embroidery	Qtrmstr	100.00
Consolidated Management	Meals	17.40
Cornhusker Publ Power Dist	Lights/Elect	50.25
Craftmaster Hardware	Jail Bldg Rep	655.50
Culligan of Columbus	Janit Supp	567.25
DAS State Acctg	Reg HSG 2021	148.50
DAS State Acctg	Communication Ctr	574.00
DAS State Acctg	Radio Repair	44.00
DAS State Acctg	Tele	150.00
Dept of Revenue	Reg	625.00
Greg Drum	Vet Trans Prog	150.00

## SUPERVISORS RECORD NO. 49

Eakes	Off Supp	33.00
Eakes	Off Eq Rent	155.58
Eakes	Off Supp	669.99
Eakes	Inmate Provisions	478.72
Eakes	Off Supp	248.21
Eakes	Off Supp	25.99
Electronic Contracting	Jail Bldg Rep	1,170.69
Escobar Interpreting	Interpreter	956.25
First Concord Benefits Grp	125 Flex-Empl (ck#03244967)	2,327.82
Frontier Communications	Tele	169.44
Great Plains Reporting	Deposition	243.00
Great Plains Reporting	Crt Csts	86.95
Gregg Young Chev GMC/Col	Vet Trans Prog	1,619.31
Eve Hawkins	Juror Fee	35.00
Ralph Hefti	Vets Trans Prog	50.00
Tim Hofbauer	Misc	30.58
Tim Hofbauer	Server Infrastr	191.88
Hy-Vee	Vet Trans Prog	190.80
Hy-Vee	Fuel	4,897.44
HyVee	Fuel	116.34
Indoff	Off Sup	62.16
Indoff	Copy Paper	32.97
Indoff	Off Supp	127.92
Indoff	Off Supp	114.95
JF Ahern Co	Bldg Rep	612.00
Jackson Services	Janit Supp	100.23
Jackson Services	Bldg Supp	40.00
Jackson Services	Bldg Supp	47.92
Beth Jones	Post	10.16
Justice Works	Data Process Cst	125.00
Sue Krogmann	Reg HSG 2022	3,500.00
Lancaster Co Sheriff	Crt Csts	37.40
Law Office of E Higgins	Crt Appt Counsel	9,001.25
Legalshield	Lglshld-Empl (ck#03244992)	20.95
Loup Power District	Lights	8,130.09
Loup Power District	Lights	742.20
Loup Power District	Lights	298.24
Loup Power District	Lights	4,393.75
LVNV Funding LLC	Garn-Empl (ck#03244997)	453.89
ML Smith Law Offices LLC	Crt Appt Coun	1,325.00
Madison Co Sheriff	Dist Crt Csts	17.90
Mark Dekraai	Reg HSG 2021	8,750.00
Barbara Masilko	Mile	107.87
McKown Funeral Home	Autopsy Csts	900.00

SUPERVISORS RECORD NO. 49

McMaster-Carr	Janit Supp	133.57
Menards	Shop Supp	197.51
Menards	Jail Bldg Rep	71.19
Menards	Jail Bldg Rep/Janit Supp	362.35
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Data Proc Eq	140.00
Eric Mullally	Mile	70.35
Mike Mulligan	Vets Trans Prog	100.00
Murphy's Law Publishing	Misc	43.57
NACO	Reg	25.00
Nationwide Retirement Sol	Ann-Empl (ck#03245013)	1,117.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#03245014)	9,980.33
NE Health & Human Serv	Norfolk/Beatrice/Lincoln	522.00
NE Health & Human Serv	Co Crt Csts	810.25
NE State Fire Marshal/Elev	Misc	360.00
O'Reilly Auto Parts/First Call	Car Repair-Road Fund	30.39
OPTK/NebrLink Holdings	Reg HSG 2021	351.29
Steven Pflapsen	Meals	84.37
Physicians Laboratory	Autopsy Csts	2,350.00
Pixel Bakery	Reg HSG 2021	1,700.00
PC Clerk/Fed Dep	Fed Tax - Empl (ck#03245023)	21,151.22
PC Clerk/NCSPC	Garn-Empl (ck#03245024)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#03245025)	20,521.69
PC Clerk/OASI	Soc Sec-Match	20,521.69
Platte Valley Communicatns	Reg HSG 2021	2,130.76
Platte Valley Humane Soc	Humane Society	600.00
Principal Life Ins Grp	Dent-Empl (ck#03245028)	1,955.00
Principal Life Ins Grp	Life Ins-Empl (ck#03245029)	2,219.87
Principal Life Ins Grp	ADD & Life Ins	778.87
Principal Life Ins Grp	Vision-Empl (ck#03245030)	587.47
Retire Plns Div of Ameritas	Co Retire-Empl (ck#03245031)	14,061.54
Retire Plns Div of Ameritas	Retire-Co Match	20,426.84
Kevin Schuller	Meals	24.56
Secretary of State	Off Supp	30.00
Security Equipment Supply	Bldg Rep	203.44
Security Plumbing Suppliers	Jail Bldg Rep	249.05
Shevlin Supply	Bldg Supp	260.90
Shevlin Supply	Bldg Supp	207.63
Shevlin Supply	Bldg Supp	582.40
Sipple Hansen Emerson Schumacher Klutman & Valorz	Crt Appt Coun	1,196.25
Speicher Electric LLC	Bldg Rep	467.80
Kyle Stang	Meals	72.68



SUPERVISORS RECORD NO. 49

Summit Food Service	Food/Bev	12,131.12
Sundown Motel	Adm Csts	590.00
T-Bone Truck Stop	Fuel	127.40
T-Bone Truck Stop	Fuel	92.52
T-Bone Truck Stop	Fuel	444.30
TK Elevator Corp	Elevator Repair	2,582.99
Tooley Drug Co	Health Related Csts	55.19
Tremel Surveying	Eng PT/Mile/Eq Gen	6,191.21
	Gov/Misc	
US Bank	Sher Csts/ Wellness/ Qrtrmstr/Off Supp	1,579.10
US Bank	Jail Bldg Rep/Food-Bev/ Inmate Prov/Qrtrmstr/Off Supp	1,423.53
United Healthcare	Empl Sh Hlth Ins (ck#03245052)	10,367.50
UNL	Tele	1,200.00
UPS Store #4594	Post	13.47
Kari Urkoski	Mile	66.33
Mark Wangler	Vet Trans Prog	150.00
		\$486,570.81
Previous amount allowed during current budget year		14,152,120.39
Total amount allow to date		\$14,638,691.20

ROAD-BRIDGE FUND

Check Nos. 03240329-03240354 & 03245057-03245091, Incl.,

Total Net Payroll		\$45,065.84
AFLAC Insurance	Aflac-Empl (ck#03245057)	130.19
Arnold Motor Supply	Shop Supp/Shop Tools	2,846.59
Black Strap, Inc.	Chemical Supp	1,563.12
Colonial Life	Life Ins-Empl (ck#03245060)	130.25
Cornhusker Public Power	Electricity	1,108.62
Gene Steffy Ford	Comm Eq Rep	4,679.50
Kelly Supply	Shop Supp	43.41
Kimball Midwest	Rd Eq Rep	756.53
Loup Power District	Electricity	83.15
M.E. Collins Contracting Co	Structures, Box Culverts	20,867.70
Master Tech Truck & Eq	Rd Eq Rep	183.03
Matheson-Tri-Gas	Safety Eq	1.68
Menards	Rd Eq Rep/Shp Supp/Sfty Eq	70.86
Nationwide Retirement Sol	Ann-Empl (ck#03245070)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03245071)	2,564.15
NE Dept of Revenue	Garn-Empl (ck#03245072)	1,373.46

SUPERVISORS RECORD NO. 49

NMC	Rd Eq Rep/Comm Eq Rep	12,697.28
Occupational Hlth Serv	Drug/Alcohol Testing	39.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03245075)	5,559.43
PC Clerk/NCSPC	Garn-Empl (ck#03245076)	455.09
PC Clerk/OASI	Soc Sec Empl (ck#03245077)	4,830.83
PC Clerk/OASI	Soc Sec Match	4,830.83
Pomp's Tire Service	Tires/Tire Repair	2,388.73
Principal Life Ins Grp	Life Ins-Empl (ck#03245080)	347.75
Principal Life Ins Grp	Dent-Empl (ck#03245079)	255.11
Principal Life Ins Grp	Vision-Empl (ck#03245081)	67.51
Retire Pln Div of Ameritas	Retire-Empl (ck#03245082)	2,926.16
Retire Pln Div of Ameritas	Retire Co Share	4,389.27
Sapp Bros Petroleum	Equip Fuel	1,648.87
Sioux City Truck Sales	Rd Eq Rep/Comm Eq Rep	3,781.66
Sunbelt Rentals	Oth Eq Rental	624.95
T-Bone Truck Stop	Eq Fuel	4,354.42
UPS Store	Post	10.22
Tractor Supply Credit Plan	Other Rd Eq	329.99
Truck Center Companies	Rd Eq Rep	128.05
United Healthcare	Empl Sh Hlth Ins(ck#03245090)	2087.50
Verizon	Other Eq Rent	1,504.60
		<u>\$134,750.33</u>
Previous amount allowed during current budget year		<u>12,463,822.88</u>
Total amount allowed to date		<u>\$12,598,573.21</u>

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 03240355-03240358 & 03245092-03245103, Incl.,

Total Net Payroll		\$3,542.04
Culligan of Columbu	Off Supp	28.25
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03245093)	131.06
NE Juvenile Justice Assoc	Prg Operating Supp	350.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03245095)	229.45
PC Clerk/OASI	Soc Sec-Empl (ck#03245096)	335.14
PC Clerk/OASI	SS Co Match	335.14
Platte Valley Diversion	Off Supp	23.66
Platte Valley Diversion	Prog Operating Supp	396.06
Principal Life Ins Grp	Dent-Empl (ck#03245099)	48.92
Principal Life Ins Grp	Vision-Empl (ck#03245100)	15.27
Retire Plns Div Ameritas	Retire-Empl (ck#03245101)	143.27
Retire Plns Div Ameritas	Co Retire Match	214.90
United Healthcare	Empl Sh Hlth Ins (ck#03245102)	205.00
Youth & Families for Christ	Consult/Contracts Grant	1,282.42

SUPERVISORS RECORD NO. 49

	\$7,280.58
Previous amount allowed during current budget year	\$669,981.07
Total amount allowed to date	\$677,261.65

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 03240359-03240362 & 03245104-03245114, Incl.,

Total Net Payroll		\$5,131.96
AFLAC Insurance	Aflac-Empl (ck#03245104)	47.91
CDW Government	Off Equip	28.63
Equifax Workforce Sol	Data Proc Csts	186.84
Microfilm Imaging Syst	Data Proc Rental	188.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03245108)	204.27
PC Clerk Fed Dep	Fed Tax-Empl (ck#03245109)	435.46
PC Clerk/OASI	Soc Sec-Empl (ck#03245110)	504.38
PC Clerk/OASI	SS Match	504.38
Principal Life Ins Grp	Life Ins-Empl (ck#03245112)	6.69
Principal Life Ins Grp	Dent-Empl (ck#03245111)	48.92
Ret Pl Div of Ameritas	Retire-Empl (ck#03245113)	310.27
Ret Pl Div of Ameritas	Co Retire Match	465.40
United Healthcare	Empl Sh Hlth Ins (ck#03245114)	205.00
		\$8,268.11
Previous amount allowed during current budget year		\$479,913.21
Total amount allowed to date		\$488,181.32

COUNTY VISITOR PROMOTION FUND

Check Nos.03240363-03240365 & 03245115-03245126, Incl.,

Total Net Payroll		\$2,582.55
Cols Area Chmbr of Comm	Dues	180.00
Columbus Area UW	UW Cont-Empl (ck#03245116)	5.00
Eakes	Paper	58.99
First Concord Ben Grp	125 Flex-Empl (ck#03245118)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03245119)	118.24
Pinnacle Bank	Prog Supp/Meals/Lodging	105.41
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03245121)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#03245122)	248.86
PC Clerk/OASI	SS Match	248.86
Principal Life Ins Grp	Dent-Empl (ck#03245123)	12.05
Ret Pln Div of Ameritas	Retire-Empl (ck#03245124)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
Karen Schlautman	Mileage	8.04

SUPERVISORS RECORD NO. 49

United Healthcare	Empl Sh Hlth Ins (ck#03245126)	37.50
		\$4,091.16
Previous amount allowed during current budget year		\$159,087.82
Total amount allowed to date		\$163,178.98

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 03245127-03245129, Incl.,

AVI-SPL LLC	Visitor Improvement	\$108,470.54
Col Public Schools	Visitor Improvement	18,647.39
Placer Labs, Inc	Visitor Improvement	23,500.00
		\$150,617.93
Previous amount allowed during current budget year		\$211,346.23
Total amount allowed to date		\$361,964.16

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 03245130, Incl.,

UHC/PC Health Ins	Ins Prem	\$9282.29
Previous amount allowed during current budget year		\$279,552.92
Total amount allowed to date		\$288,835.21

ADULT PRETRIAL DIVERSION FUND

Check Nos. 03240366 & 03245131-03245141, Incl.,

Total Net Payroll		\$1,045.48
Maria C. Alvarado	Conference Training	24.12
First Concord Ben Grp	125 Flex-Empl (ck#03245132)	60.00
Nationwide Retire Sol	Ann-Empl (ck#03245133)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03245134)	77.20
PC Clerk/Fed Dep	Fed Tax Empl (ck#03245135)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck#03245136)	116.85
PC Clerk/OASI	Soc Sec Match	116.85
Principal Life Ins Grp	Dent Ins-Empl (ck#03245137)	14.37
Principal Life Ins Grp	Life-Empl (ck#03245138)	12.96
Principal Life Ins Grp	Vision-Empl (ck#03245139)	4.76
Ret Pln Div of Ameritas	Retire-Empl (ck#03245140)	73.98
Ret Pln Div of Ameritas	Co Ret Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck#03245141)	37.50
		\$1,895.94
Previous amount allowed during current budget year		\$35,999.73

SUPERVISORS RECORD NO. 49

Total amount allowed to date \$37,895.67

VICTIM ASSISTANCE FUND

Check Nos. 03240367-03240368 & 03245142-03245150, Incl.,

Total Net Payroll		\$3,245.22
Casey's Mail Service	Postage	31.68
Nationwide Retire Sol	Ann-Empl (ck#03245143)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#03245144)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03245145)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#03245146)	314.45
PC Clerk/OASI	Soc Sec Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#03245147)	12.05
Principal Life Ins Grp	Life-Empl (ck#03245148)	5.85
Ret Pln Div of Ameritas	Retire-Empl (ck#03245149)	187.20
Ret Pln Div of Ameritas	Co Ret Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#03245150)	37.50
		\$4,786.93
Previous amount allowed during current budget year		482603.85
Total amount allowed to date		\$487,390.78

COVID AMERICAN RESCUE FUND

Check Nos. 03245151 Incl.,

RFCC Comm Consulting	Consulting Fee	\$2,230.88
Previous amount allowed during current budget year		1,574,418.71
Total amount allowed to date		\$1,576,649.59

LAW ENFORCEMENT FUND

Check Nos. 03245152-03245155, Incl.,

AT&T	Commissary	\$141.01
High Ground Sol	Breath Analysis	1,905.00
LaQuinta Inn & Suites	Breath Analysis	219.90
US Bank	Commissary	17.99
		\$2,283.90
Previous amount allowed during current budget year		35,386.25
Total amount allowed to date		\$37,670.15

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos. 03245156-03245165, Incl.,

Amazon Capital Servies	Comp Exp/Ofc Supp/Furniture	\$910.66
Clearly	Tele Serv	202.41
Eakes	Ofc Eqp/Copier Lease/Fees/Phone	47.06
Eakes	Off Supp/Furniture	1,443.30
Hamilton Tele	Tele	127.13
Hometown Leasing	Ofc Eqp/Copier/Lease Fees/Phone	1,611.52
Performance Printing	Ofc Supp	207.00
PEX Visa Prepaid Card	Drug Tech Postage	46.70
Vyve Broadband	Tele	151.45
Windstream	Tele	26.49
		<hr/>
		4,773.72
Previous amount allowed during current budget year		<hr/>
		\$209,200.27
Total amount allowed to date		<hr/>
		\$213,973.99

No Public Comments

Motion, Supervisor Harms, seconded Supervisor Engdahl, adjourn to April 9<sup>th</sup> at 9:00 a.m., and vote was as follows:

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

Absent: Supervisor Pfeifer

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