

Columbus, Nebraska  
March 12, 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, 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 March 5, 2024 and the Humphrey Democrat on March 6, 2024.

Approval of agenda as written

Approve the minutes of the February 27, 2024

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the MOU between Nebraska Department of Veterans Affairs and Platte County for use of Vetraspec License 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 Micek, seconded Supervisor Harms, to approve the purchase of a new office copier for the Platte County Veterans Office from Eakes office in the amount of \$5,912.50 to come from Capital, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Kassy Grant, Victim Assistance Director asked the County Board to approve her request to display pinwheels on the courthouse lawn.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the display of pinwheels and a sign for Child Abuse Prevention Month on the Courthouse lawn throughout the month of April, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Carrie Hastreiter, Juvenile Services Director was present to discuss Juvenile Services Grant.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve the FY 2025 Juvenile Services Commission Grant Program, 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.

Breanna Flaherty, County Attorney discussed Interlocal Agreement for prosecution services with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve the extension of an Interlocal Agreement with the City of Columbus for Prosecution services, 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 accept bids for asphalt and concrete. 12th Avenue Paving Project - Gehring Construction \$577,156.00 and 2024 asphalt projects - Western Engineering \$3,444,170.95 asphalt low bid, 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 Brett Mueller Utility Permit as presented, 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 Pfeifer, to 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, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

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

SUPERVISORS RECORD NO. 49

Committee Reports: Supervisor Harms - Attending Sleep Inn open house today. Supervisor Engdahl - Would like to set an ARPA meeting also need to discuss speed limits in alley. Supervisor Pfeifer – Road-Bridge Committee met this morning. Chairperson Kwapnioski - No Report Supervisor Trouba - Rural Recognition Banquet at Ag Park on March 19<sup>th</sup>. Supervisor Lloyd - No Report Supervisor Micek - No Report

Motion, Supervisor Harms, seconded Supervisor Micek, to accept, file, and credit the proper accounts on correspondence: City of Columbus - Meter reading of water usage, Official Bond for Marvion Reichert, Jr., Treasurer for Central Platte Natural Resources District, Certificates of Liability Insurance for B-D Construction, Inc. (3), Platte County Treasurer-Certification Return of Sale Proceedings to Platte County Clerk for Public Tax Sale Held Starting the First Monday in March 2024, County Treasurer receipts \$264,556.63, 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 Engdahl, that the following claims be approved 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: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 03240001-03240149 & 03244633-03244787, Incl.,

Total Net Payroll		\$202,873.47
Ace Hardware	Jnt Sup	152.25
Ace Hardware	Bld Sup	23.97
Advanced Correct Hlth	Hlth Rltd Csts	5,413.30
Advanced Correct Hlth	Bhv Hlth Evl	1,425.62
Affordable Language Srv	Intrp Srv	605.20
AFLAC	Aflac Ins – Empl (ck#03244637)	445.98
All Makes	Ofc Mnt & Rpr	4.60
All Makes	Ofc Sup	35.99
All Makes	Pnt & Pub	423.42
All Makes	Off Sup	148.00
Applied Connective	Srv & Sup	517.45
ARL Credit Service	Grnsh – Empl (ck#03244643)	221.47

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Auto Quality Sales & Serv	Mchnry/Eq Grs Oil	96.70
Bear Graphics	St/Env	157.68
Big Red Printing	Sher Csts	198.31
Big Red Printing	St/Env	271.76
Eric Blackburn	Misc	162.95
BounceBack	Dt Prc Sftw/Mtce/Sp	75.00
Butler Co Sheriff	Court Costs	109.96
CDWG-CDW Government	Misc Exp	387.61
CDWG-CDW Government	Co Misc Bls	2,242.10
CDW Government	Ofc Eqp-Cmptrs	842.11
CED/Enterprise Electric	Bldg Sup	238.50
Cedars	Elct Mntr/Trvl	974.41
Cheryl's Lawn & Landscape	Grnds Sup	1,551.80
Cintas	Md & Hsp Clnt Srv	31.40
City of Columbus	Utility Asst	48.05
City of Columbus	Sewer	482.36
City of Columbus	Sewer	1,719.05
City of Columbus	E-911 Msc	172,428.35
Clearly	Tele Srv	1,914.25
Clerk of District Court	Dst CRT Csts	938.00
Clerk of District Court	Postal Srv	128.05
Colonial Life	Lf Ins - Emp (ck#03244665)	152.13
Col Area United Way	UW Cont - Emp (ck#03244665)	111.50
Columbus Bank & Trust	Bnk Chr	15.00
Col Custom Embroidery	Qtrmstr	52.00
Columbus Telegram	Prnt/Pbl	144.91
Columbus Telegram	Prnt/Pbl	35.51
Columbus Telegram	Prnt/Pbl	69.20
Columbus Telegram	Prnt/Pbl	76.60
Columbus Telegram	Adv Tx Sl	761.55
Cornhusker Pblc Power Dist	Lghts	1,112.93
Craftmaster Hardware	Jl Bld Rpr	531.00
Culligan of Columbus	Jnt Sup	387.50
DAS State Accounting	Tltyp Srv	307.20
DAS State Acctg	Tel Srv	165.22
DAS State Accounting	Tltyp Srv	307.19
DAS State Accounting	Reg HSG 2021	700.00
Douglas Co Sheriff	Dst CRT Cst	31.20
Dubas Funeral Home	Co Brl	2,750.00
Eakes	Sup	449.04
Eakes	Off Supp	88.72
Eakes	Off Supp	30.50
Eakes	Off Supp	83.78
Eakes	Off Supp	34.74

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Eakes	Off Supp	71.43
Eakes	Off Supp	200.00
Eakes	Reg HSG 2022	45.96
Ernst Auto Center	Other Eq Rpr-Auto	1,917.94
Ernst, Alex	Qrtrmstr	504.19
Escobar Interpreting	Interpreter	2,082.50
Farmers Coop Assn Lindsay	Machinery/ Eqp Fuel	60.73
Kelly Feehan	Dues, Subs, Regs & Training	119.99
First Concord Benefits Grp	125 Flex Adm Csts	170.00
First Concord Benefits Grp	125 Flex – Empl (ck #03244695)	2,447.82
Holden Gabel	Misc Exp	6.70
Good Neighbor Comm Hlth	Admin Costs	200.80
Grainger	Bld Supp	122.38
Great Plains Comm	Tele Srv	620.30
Clay Groteluschen	Sher Csts	485.00
Terry Hash	Vets Trans Prog	50.00
Chad Hissong	Misc Exp	50.09
Horwath Laundry Eqp	Laundry-prisoners	605.40
Hy-Vee	Machinery/Eqp Fl	26.44
Hy-Vee	Vets Tran Prg	154.90
I.S.S. Integrated Sec Sol	Bld Rpr	180.00
Indoff	Off Sup	89.63
Indoff	Off Sup	85.97
Indoff	Copy Paper	1,297.78
Indoff	Off Sup	42.99
Jack's Uniforms & Eqp	Qrtrmstr	362.70
Jackson Ser	Janitorial Supp	100.21
Jackson Ser	Bld Supp	229.90
Jennifer Jareske Reppert	Trng	1,049.00
JEO Consulting Group Inc	Misc	270.00
John Kohl Law Firm	Crt Apt Counsel	4,526.50
Tisha Kula	Qrtrmstr	170.00
William M. Kurtenbach	Crt Apt Counsel	1,875.00
Lancaster Co Sher	Crt Csts	34.50
Legalshield	Lglshld-Empl (ck#03244720)	20.95
Kylee Lemar	Sher Csts	176.79
Loffler Companies	Off Eqp Rpr	51.00
Loup Public Power	Utility Asst	292.59
LVNV Funding LLC	Garn – Empl (ck#03244724)	453.89
Madison Co Sher	Dst Crt Csts	47.90
Menards	Janitorial Supp	258.60
Menards	Janitorial Supp	346.08
Microfilm Imaging Systems	Eqp Rntl – Off	224.00
MIPS	Dt Prcs Sftwr	1,572.60

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MIPS	Dt Prcs Sftwr	2,651.43
MIPS	Tel Serv	737.59
MIPS	Dt Prcs Csts	48.92
MIPS	Website Hst	65.00
Eric Mullally	Mileage Allowance	93.80
Mike Mulligan	Vets Trans Prg	100.00
Murphy's Law Publishing	Prnt/Pbl	120.79
Murphy's Law Publishing	Advertise Tax Sale	490.62
Nationwide Retirement Sol	Ann-Empl (ck#03244735)	1,117.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#03244736)	10,455.08
Nebraska Assoc. of EM	Trng	260.00
NE Dept Correctional SVCS	Brd Cntrcts	2,800.85
NE State Patrol	Internet Srv	637.50
NE Weed Control Assoc	Dues	150.00
Novicki Fire Prevention Srv	Bldg Supp	177.00
OPTK	Reg HSG 2021	374.32
Pacific Window Tint LLC	Bldg Repair	2,280.00
Paper Tiger Shredding	Misc	280.00
Platte Co Atty	Crt Csts	7.50
PC Clerk/Fed Dep	Fed Tax – Empl (ck#03244746)	22,249.84
PC Clerk/NCSPC	Garn-Empl (ck#03244747)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#03244748)	21,164.83
PC Clerk/OASI	Soc Sec-Match	21,164.83
PC Court	Crt Cst	1,373.53
PC Hwy Dept	Eqp Rpr	278.82
PC Hwy Dept	Mch/Eqp Tr Rpr	38.00
PC Sheriff	Depo	20.10
PC Sheriff	Postal	17.55
PC Sheriff	PCSO State Fees	2,352.19
Platte Valley Pest Control	Pst Cntrl	258.00
Powerhouse Planning, LLC	Srvr Infr	4,403.00
Principal Life Ins Grp	Life Ins -Empl (ck#03244756)	3,010.15
Principal Life Ins Grp	Dental-Empl (ck#03244757)	1,978.55
Principal Life Ins Grp	Vision-Empl (ck#03244758)	596.78
Retire Plns Div of Ameritas	Co Retire-Empl (ck#03244759)	14,555.82
Retire Plns Div of Ameritas	Retire-Co Match	21,096.80
Eryn Roberts	Off Supp	29.99
Craig Schmidt	Adnd/Nglctd/Cmtry	650.00
Security Plumbing Supp	Jl Bldg Rpr	237.15
ServiceMaster by Shevlin	Handi Man/Misc Labor	9,762.00
Sipple Hansen Emerson	Crt Appt Coun	5,283.65
Schumacher Klutman & Valorz		
Speicher Electric LLC	Bldg Rp	110.00

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Speicher Electric LLC	Misc	1,251.68
Summit Food Service	Food/Bev	11,812.23
T-Bone Truck Stop	Fuel	137.23
T-Bone Truck Stop	Fuel	54.60
T-Bone Truck Stop	Fuel	298.57
Thomson Reuters-West	Co Law Libr	818.96
TK Elevator Corp	Elevator Repair	719.63
Tyger Wireless	Reg HSG 2021	2,570.50
U&I	Garbage	196.25
U&I	Garbage	135.71
US Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck#03244776)	10,442.50
United Healthcare	Co Share (ck#03244776)	187,341.81
UNL	Computer Exp	225.00
Kari Urkoski	Mileage	95.14
Verizon	Tele	40.01
Verizon	Tele	83.95
Verizon	Internet Serv	803.13
Verizon	Off Eqp	259.51
VYVE Broadband	Tele Serv	750.80
Mark Wangler	Vets Trans Prog	250.00
Woods Aitken LLP	Misc Exp	175.00
York Co Sher	Crt Csts	14.50
Zelle	Tele Srv/Data Proc Csts	10,500.00
Zelle	Mileage	232.49
		\$813,350.44
Previous amount allowed during current budget year		13,338,769.95
Total amount allow to date		\$14,152,120.39

ROAD-BRIDGE FUND

Check Nos. 03240151-03240177 & 03244788-03244837, Incl.,

Total Net Payroll		\$36,429.08
AFLAC Insurance	Aflac-Empl (ck#03244788)	130.19
Allied Oil & Supply Inc	Grse/Oil	4,827.14
Arnold Motor Supply	Shop Supp/Shop Tools	2,318.89
Bomgaars	Shop Tools	140.36
Bud's Sanitary Service	Garbage	114.00
Colonial Life	Life Ins-Empl (ck#03244793)	130.25
Commercial Industrial Supp	Bldg Rep	757.57
Cornhusker Intrntnl Trucks	Rd Eq Rep	241.11
Eakes	Off Eq Rp/Off Sup/Shp Sup	376.83
Husker Steel	Bridges	13,671.04

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Jackson Service	Janit Supp	77.03
Kelly Supply	Rd Eq Rep	96.29
Kimball Midwest	Rd Eq Rep	1,360.85
Koch Excavating	Gravel/Borrow	1,831.62
Loup Power District	Electricity	148.86
Mainelli Wagner Assoc	Eng Fees/Consult Fees	88,510.27
Matheson-Tri-Gas	Shop Supp	62.31
Menards	Small Tools	41.45
Midwest Service and Sales	Rd Eq Rep	93.50
Powerplan-Murphy Tractor	Rd Eq Rep	165.15
Murphy's Law Publishing	Adv for Bids	217.63
NACO	Reg	20.00
Nationwide Retirement Sol	Ann-Empl (ck#03244810)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03244811)	1,841.70
NE Dept of Revenue	Garn-Empl (ck#03244812)	1,071.75
NMC	Rd Eq Rep/Comm Eq Rep	32,336.09
Northeast Glass	Comm Eq Rep	1,485.00
O'Reilly Auto Parts	Rd Eq Rep	36.99
Patriot Sales & Service	Comm Eq Rep	1,377.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03244817)	3,838.42
PC Clerk/NCSPC	Garn-Empl (ck#03244818)	455.09
PC Clerk/OASI	Soc Sec Empl (ck#03244819)	3,838.81
PC Clerk/OASI	Soc Sec Match	3,838.81
PC Treasurer	Misc	22.00
Platte Valley Communicatns	Radio Repair	82.50
Pomp's Tire Service	Tires/Tire Repair	4,733.47
Principal Life Ins Grp	Life Ins-Empl (ck#03244823)	347.74
Principal Life Ins Grp	Dent-Empl (ck#03244824)	255.03
Principal Life Ins Grp	Vision-Empl (ck#03244825)	67.50
Retire Pln Div of Ameritas	Retire-Empl (ck#03244826)	2,333.11
Retire Pln Div of Ameritas	Retire Co Share	3,499.66
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	5,246.62
Sapp Bros Petroleum	Bldg Rep	207.76
Sioux City Truck Sales	Rd Eq Rep/Comm Eq Rep	6,497.42
Sunbelt Rentals	Oth Eq Rental	650.07
T-Bone Truck Stop	Eq Fuel	3,493.36
UPS Store	Post	36.30
Titan Machinery	Rd Eq Rep	53.81
Truck Center Companies	Rd Eq Rep/Comm Eq Rep	5,326.24
US Postal Service	Post	48.00
United Healthcare	Empl Sh Hlth Ins(ck#03244836)	2,087.50
Zieglers	Shop Supp	18.00
		\$236,912.17
Previous amount allowed during current budget year		12,226,910.71



SUPERVISORS RECORD NO. 49

Total amount allowed to date \$12,463,822.88

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 03240178-03240182 & 03244838-03244845, Incl.,

Total Net Payroll		\$3,568.88
Eakes	Off Supp	138.80
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03244839)	129.50
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03244840)	232.63
PC Clerk/OASI	Soc Sec-Empl (ck#03244841)	339.22
PC Clerk/OASI	SS Co Match	339.22
Principal Life Ins Grp	Dent-Empl (ck#03244842)	48.91
Principal Life Ins Grp	Vision-Empl (ck#03244843)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#03244844)	163.96
Retire Plns Div Ameritas	Co Retire Match	245.94
United Healthcare	Empl Sh Hlth Ins (ck#03244845)	205.00
		\$5,427.32
Previous amount allowed during current budget year		664,553.75
Total amount allowed to date		\$669,981.07

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 03240183-03240186 & 03244846-03244856, Incl.,

Total Net Payroll		\$5,125.99
AFLAC Insurance	Aflac-Empl (ck#03244846)	47.91
Eakes	Off Supp	166.01
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03244848)	203.79
PC Clerk Fed Dep	Fed Tax-Empl (ck#03244849)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck#03244850)	503.73
PC Clerk/OASI	SS Match	503.73
Principal Life Ins Grp	Life Ins-Empl (ck#03244851)	6.69
Principal Life Ins Grp	Dent-Empl (ck#03244852)	48.91
Ret PI Div of Ameritas	Retire-Empl (ck#03244853)	309.89
Ret PI Div of Ameritas	Co Retire Match	464.83
Hannah Roberts	Subs	40.00
Hannah Roberts	Off Supp	25.99
United Healthcare	Empl Sh Hlth Ins (ck#03244856)	205.00
		\$8,086.96
Previous amount allowed during current budget year		471,826.25
Total amount allowed to date		\$479,913.21

SUPERVISORS RECORD NO. 49

COUNTY VISITOR PROMOTION FUND

Check Nos.03240187-03240189 & 03244857-03244870, Incl.,

Total Net Payroll		\$2,657.75
CDW Gov	Subs	896.92
Columbus Area UW	UW Cont-Empl (ck#03244858)	5.00
CPS Foundation	Print/Publ	600.00
Columbus Telegram	Adv Csts	10.09
First Concord Ben Grp	125 Flex-Empl (ck#03244861)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03244862)	118.09
Nei-Turner Media Group	Print/Publ	650.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03244864)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#03244865)	255.07
PC Clerk/OASI	SS Match	255.07
Principal Life Ins Grp	Dent-Empl (ck#03244866)	12.04
Oliver LLC	Subs	200.00
Ret Pln Div of Ameritas	Retire-Empl (ck#03244868)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
United Healthcare	Empl Sh Hlth Ins (ck#03244869)	37.50
Verizon	Tele	47.88
		\$6,231.07
Previous amount allowed during current budget year		152,856.75
Total amount allowed to date		\$159,087.82

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 03244871-03244874, Incl.,

Camp Pawnee	Visitor Improvement	\$25,000.00
City of Columbus	Visitor Improvement	15,000.00
Computer Hardware	Visitor Improvement	2,846.23
ITI Digital LLC	Visitor Improvement	21,000.00
		\$63,846.23
Previous amount allowed during current budget year		147,500.00
Total amount allowed to date		\$211,346.23

PRESERVATION AND MODERNIZATION FUND

Check Nos. 03244875, Incl.,

MIPS Inc	Misc Technology Expense	\$760.42
Previous amount allowed during current budget year		5,076.14
Total amount allowed to date		\$5,836.56

SUPERVISORS RECORD NO. 49

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 03244876-03244877, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	19,552.12
		\$19,582.12
Previous amount allowed during current budget year		259,970.80
Total amount allowed to date		\$279,552.92

ADULT PRETRIAL DIVERSION FUND

Check Nos. 03240190 & 03244878-03244889, Incl.,

Total Net Payroll		\$1,056.43
Col Area United Way	Conference Training	25.00
Eakes	Off Supp	190.42
First Concord Ben Grp	125 Flex-Empl (ck#03244880)	60.00
Nationwide Retire Sol	Ann-Empl (ck#03244881)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#03244882)	78.05
PC Clerk/Fed Dep	Fed Tax Empl (ck#03244883)	142.67
PC Clerk/OASI	Soc Sec-Empl (ck#03244884)	118.02
PC Clerk/OASI	Soc Sec Match	118.02
Principal Life Ins Grp	Life Ins-Empl (ck#03244885)	12.96
Principal Life Ins Grp	Dent-Empl (ck#03244886)	14.36
Principal Life Ins Grp	Vision-Empl (ck#03244887)	4.76
Ret Pln Div of Ameritas	Retire-Empl (ck#03244888)	74.67
Ret Pln Div of Ameritas	Co Ret Match	112.01
United Healthcare	Empl Sh Hlth Ins (ck#03244889)	37.50
		\$2,104.87
Previous amount allowed during current budget year		33,894.86
Total amount allowed to date		\$35,999.73

VICTIM ASSISTANCE FUND

Check Nos. 03240191-03240192 & 03244890-03244898, Incl.,

Total Net Payroll		\$3,245.23
Eakes	Off Supp	99.27
Nationwide Retire Sol	Ann-Empl (ck#03244891)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#03244892)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#03244893)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#03244894)	314.45
PC Clerk/OASI	Soc Sec Match	314.45

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Principal Life Ins Grp	Dental-Empl (ck#03244896)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#03244897)	187.20
Ret Pln Div of Ameritas	Co Ret Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#03244898)	37.50
		\$4,848.67
Previous amount allowed during current budget year		477,749.33
Total amount allowed to date		\$482,598.00

COVID AMERICAN RESCUE FUND

Check Nos. 03244899-03244900, Incl.,

Bierman Contracting	COVID American Rescue	\$87,054.30
Sparq Data Solutions	COVID American Rescue	4,100.00
		\$91,154.30
Previous amount allowed during current budget year		1,483,264.41
Total amount allowed to date		\$1,574,418.71

INHERITANCE TAX FUND

Check Nos. 03244901, Incl.,

Beard Warren	Contingent Capital Expenses	\$28,188.00
Previous amount allowed during current budget year		6,371,089.78
Total amount allowed to date		\$6,399,277.78

KENO LOTTERY FUND

Check Nos. 0324902, Incl.,

NE Cooperative Gov	Misc	\$100.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$100.00

LAW ENFORCEMENT FUND

Check Nos. 03244903-03244904, Incl.,

CIDNET	Commissary	\$3,000.00
DirectTV	Commissary	219.50
		\$3,219.50
Previous amount allowed during current budget year		32,166.75
Total amount allowed to date		\$35,386.25

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos. 03244905-03244912, Incl.,

Charter Communications	Tele	\$279.99
Charter Communications	Tele	279.99
Rachael Leigh Crowdell	Handi-man/Misc Labor	340.00
Menards	Off Supp	213.83
Performance Printing	Off Supp	69.00
Shred-it	Handi-man/Misc Labor	205.68
Verizon	Tele	279.04
Windstream	Tele	14.01
		<hr/>
		\$1,681.54
Previous amount allowed during current budget year		207,518.73
Total amount allowed to date		<hr/>
		\$209,200.27

No Public Comments

Motion, Supervisor Micek, seconded Supervisor Trouba, adjourn to March 26<sup>th</sup> at 9:10 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.

( S E A L )

Attest: \_\_\_\_\_

Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of  
Supervisors