

Columbus, Nebraska
May 21, 2024
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 AM Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Pfeifer, Engdahl, Trouba, Lloyd, Micek 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 May 14, 2024 and the Humphrey Democrat on May 15, 2024.

Approval of agenda as written

Approval of the minutes of the April 23, 2024

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve tax correction nos. 14874 – 14926 on real estate and/or personal property as presented by the County Assessor, 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.

A hearing to consider Permissive Exemptions was held at 9:05 a.m.

Motion, Supervisor Micek, seconded Supervisor Trouba, to open the hearing, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to close the hearing, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to deny St. Bonaventure's permissive exemption, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve other exemptions presented, Apostolic Assembly of the Faith in Christ Jesus and Columbus Spanish SDA Mission, 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 set the Property Valuation Protest dates for July 15-17 and 18 as needed, 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 Lloyd, seconded Supervisor Harms, to adjourn to June 17th 2024 at 9:00 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.

(S E A L)

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

Kim Kwapnioski
Chairperson, Board of Supervisors

Columbus, Nebraska
May 21, 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, Pfeifer, Lloyd, Micek, 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 May 14, 2024 and the Humphrey Democrat on May 15, 2024.

Approval of agenda as written

Approval of the minutes of the May 7, 2024

Carrie Rodriguez, District Probation was scheduled to review budget and services provided in 2023.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to table until June 4th, 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.

Eric Mullally, Veterans Service Officer presented the Platte & Colfax County Interlocal Agreement for Veterans Services.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve the interlocal agreement between Platte and Colfax Counties for Veteran's Services and authorize the Chairperson to sign effective July 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.

Tim Hofbauer asked the County Board to approve the transfer of the Detention Center surplus transport van Emergency Management/IT for IT Department use.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve transfer of surplus vehicle from PCSO to IT, 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.

John Harms discussed the CVB Director's request for Theresa and Karen to attend the UMCVB Conference September 9-11, 2024 in Rochester Minnesota and Theresa to attend the Sports Relationship Conference October 14-17, 2024 in Wichita, Kansas.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve attendance at conferences, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve utility permit for Trailblaz34 CO2 Pipeline, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve Utility Permits for Midstates Data Transport.

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 Pfeifer, to table Resolution 24-04, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Engdahl - Thanks the Board for actions on paving Casino Road, as well as making the decision to pay the JCC monthly. Shared that the alley will be painted to reflect the pedestrian crossing. Supervisor Harms - State Golf is at Elks. They are looking for volunteers. Supervisor Pfeifer - Road & Bridge meeting following this meeting. Chairperson Kwapnioski - Will be attending a meeting June 4th to discuss Inheritance Tax Supervisor Trouba - Updated on the Fair and shared possible increases in budget in the future Supervisor Lloyd - Attended meeting at Loup Power shared information on a bridge that is going bad. Supervisor Micek - No Report.

Motion, Supervisor Micek, seconded Supervisor Lloyd, accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Outstanding Check older than 2 years as of May 2024, Cancel General Fund check no. 05245801 in the amount of \$453.89 - case was satisfied, Northeast Nebraska Solid Waste Coalition - Landfill Site Observations, Nebraska Department of Transportation - FY 2025-2029 Nebraska Surface Transportation Program Book, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 3/31/24, City of Newman Grove, NE - Redevelopment Projects Annual Report 5/1/24, Certificate of Liability Insurance for NIRMA and County Treasurer Receipts \$154,817.44, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Lloyd, seconded Supervisor Harms, that the following claims be approved as presented with the exception of Trouba Law Office and that the County Clerk be ordered to issue check 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.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve Trouba Law office claim, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Abstain (With Conflict)

Whereupon the Chairperson declared the motion carried.

No Public Comment

GENERAL FUND

Check Nos. 05240258-05240261 & 05245967-05246166, Incl.,

Total Net Payroll		\$210,891.10
Ace Hardware	Program Sup	149.99
Ace Hardware	Misc	71.25
Adv Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	6,590.52
Affd Language Srv	Interpreter Srv	431.40
AFLAC Insurance	Aflac-Empl (ck#05245971)	493.89
All Makes	Data Proc Csts	157.90
All Makes	Printing/Publishing	260.71
All Makes	Copier Lease	153.71
All Star Auto Glass of Col	Vehicle Rep	44.95
Breanna Anderson-Flaherty	Lodging	353.76
Applied Connective Tech	Reg HSG 2023/Infrastr	6,572.00
ARL Credit Serv	Garn-Empl (ck#05245978)	394.72
Arnold Motor Supply	Shop Supp	25.68
Auto Quality Sales & Srv	Machinery/Eqp Grs Oil	56.76
Axon Enterprise	Law Enf Supp	1,571.75
Bear Graphics	Ofc Supp/Stat Env	1,802.50
Bear Graphics	Ofc Supp	786.26
Bear Graphics	Ofc Supp	290.00
Big Red Printing	Envelopes	348.50
Black Hills Energy	Fuel	736.64
Black Hills Energy	Light	323.04
Bob Barker Co Inc	Inmate Prov	115.98
BounceBack	Data Proc Software	75.00
Jennifer Brown	Ofc Supp	16.87

SUPERVISORS RECORD NO. 49

Buffalo County Sheriff	Dist Crt Csts	35.51
Butler Co Sheriff	Crt Csts	103.30
C & J Srv	Sheriff Csts	100.00
Casey's Mail Srv	Postal Srv	245.06
CED/Rensenhouse	Bldng Supp	234.75
Charm-Tex Inc	Jail Bld Rpr	724.90
Cheryl's Lawn & Landscape	Ground Supp	80.00
Ciox Hlth	Discovery Csts	34.50
City of Columbus	Water/Sewer	1,688.27
City of Columbus	E-911 Misc	172,428.35
Clerk of District Court	Dist Crt Csts	1,350.00
Clerk of District Court	Post Srv/Dist Csts	129.40
Clerk of Supreme Court	Dist Court Csts	360.00
CNC Repair	Veh Rpr/Grs/Oil	377.35
CNC Repair	Car Rpr/Mach-Eqp Grs/ Oil/Tire/Tire Rrp	5,216.54
Colfax Co Sheriff	Crt Csts	18.50
Colonial Life	Life Ins-Empl (ck#05246007)	152.13
Col Area United Way	UW Cont-Empl (ck#05246008)	111.50
Columbus Cardiology Clinic	Hlth Related Csts	17.50
Columbus Door & Window	Jail Bldg Rep	229.08
Columbus Exp Lndry Car Wsh	Vets Trans Program	25.20
Columbus Telegram	Printing/Publishing	299.44
Columbus Telegram	Misc Exp	10.09
Columbus Tire & Service	Mach/Grs/Oil	98.02
Community Bases Srv	Pre-Judication Exp	400.00
Copple Rockey Schlecht and Mason	Misc	14,285.50
Cornhusker Public Power	Lights/Electricity	59.20
Cornhusker Public Power	Light	907.78
Craftmaster Hardware	Jail Building Repair	4.70
Creative Care Counseling	Misc Exp	440.00
Credit Management Serv	Garn-Empl (ck#05246021)	376.40
Culligan of Columbus	Janit Supp	122.50
Cummins Sales & Service	Bld Rpr	298.97
DAS State Acctg	Reg HSG 2021	148.50
DAS State Acctg	Comm Center	574.00
DAS State Acctg	Radio Repair	44.00
DAS State Acctg	Tele Srv	150.00
Diamond Drugs Inc	Hlth Related Csts	2,600.32
Greg Drum	Vets Trans Program	100.00
Dry Creek Wireless	Reg HSG 2021	1,500.00
Eakes	Off Supp	174.16
Eakes	Off Supp Rep	477.54

SUPERVISORS RECORD NO. 49

Eakes	Off Eq	5,912.50
Eakes	Off Supp	24.55
Eakes	Off Supp	552.63
Eakes	Misc Exp	30.98
Eakes	Off Supp	39.10
Eakes	Off Supp	24.10
Ecolab	Jant Supp	102.15
Election Systems & Software	Data Proc Software	5,163.59
Electronic Engineering	Safety Eqp	756.95
Electronic Systems	Misc	177.80
Elissa Olson	Beh Hlth Eval	150.00
Equifax Workforce Sol	Misc Exp	14.99
FHP Publishers	Off Supp	156.25
Jessica Fauss	Mileage	145.39
FerrellGas	Reg HSG 2021	170.00
First Concord Benefits Grp	125 Flex-Adm Csts	155.00
First Concord Benefits Grp	125 Flex-Empl (ck#05246049)	2,387.82
First National Bank	Misc Exp	125.00
Frontier	Tel Srv	168.45
General Parts LLC	Jail Bld Rpr	866.25
Grainger	Bldg Supp	396.80
Clark Grant	Mental Hlth Brd Csts	125.00
Great Plains Comm	Tele Srv	620.30
Hall Cnty Crt	Court Costs	2.00
Chelsey Hartner	Mileage	173.53
Chad Hissong	Misc Exp	101.17
Shelly Holzerland	Reg HSG 2021	239.86
Sheila Hoppe	Mileage	214.53
HyVee	Vet Trans Prog	69.18
Indoff Inc	Off Supp	90.67
Indoff Inc	Off Supp	39.99
Indoff Inc	Off Supp	198.26
Indoff Inc	Copy Paper	176.97
Indoff Inc	Off Supp	174.91
Indoff Inc	Copy Paper	1,120.81
Indoff Inc	Off Supp	358.37
Jackson Services	Janit Supp	200.52
Jackson Services	Build Supp	47.93
Jackson Services	Build Supp	221.92
JEO Consulting Group	Misc	337.50
Justice Works	Data Proc Cst	125.00
Kildare Repair	Grs/Oil	57.00
Brian Kluck	Mental Hlth Brd Csts	187.50
Darin Knepper	Meals/Mileage	157.89

SUPERVISORS RECORD NO. 49

Sue Krogmann	Reg HSG 2022	3,500.00
Lancaster Co Sheriff	Dist Crt Csts	18.00
Lancaster Co Sheriff	Court Csts	20.80
Law Office of E. Higgins	Crt Appointed Counsel	7,093.75
Legalshield	Lglshld-Empl (ck#05246081)	20.95
Loffler Companies	Off Eq Rpr	585.13
Loup Power District	Lights	6,651.04
Loup Public Power	Utility Asst	142.14
Loup Power District	Elect/Heating/Gas	3,863.35
Loup Power District	Lights	466.36
M&O Door Products	Building Rpr	841.94
Madison Co Sheriff	Dist Crt Csts	179.40
Madison Co Sheriff	Court Csts	29.90
Madison County Sheriff	District Court Costs	29.90
Janet M McKittrick	County Court Costs	1,474.20
McMaster-Carr	Janit Supp	187.80
Menards	Shop Supp	35.95
Menards	Shop Supp	158.26
Menards	Building Supp	48.66
Menards	Jail Bld Rpr/Janit Supp	194.49
Micofilm Imaging Systems	Microfilm/Photostat	345.00
Micofilm Imaging Systems	Microfilm/Copier	1,035.00
Micofilm Imaging Systems	Eqp Rental	224.00
Micofilm Imaging Systems	Misc Exp	188.00
Micofilm Imaging Systems	Data Proc Eqp	140.00
MIPS	Data Proc Software	2,651.43
MIPS	Data Proc Software	1,572.60
MIPS	Microfilm/Photo/ Data Proc	760.42
Eric Mullally	Mileage	100.50
Mike Mulligan	Vet Trans Prog	150.00
Murphy's Law Publishing	Print/Publ	1,307.95
NE Assoc of Co Officials	Reg HSG 2022	1,500.00
Nationwide Retirement Sol	Ann-Empl (ck#05246109)	1,147.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#05246110)	10,934.07
Nebraska.Gov	Subs	3.00
Nielsen-Kellerman	Prog Supp	262.00
Northeast NE Econ Dev Dist	Economic Dev	920.00
O'Reilly Auto Parts	Car Rpr	51.90
Obrist	Jail Bld Rpr	220.00
Obrist	Bld Rpr	604.84
Occupational Health Serv	Sheriff Csts	39.00
Occupational Health Serv	Sheriff Csts	106.00
Diane Olmer	Elections P/T Sal	131.25
One Call Concepts	Misc Exp	13.14

SUPERVISORS RECORD NO. 49

OPTK	Reg HSG 2021	374.32
Pinnacle Bank	Misc Exp	215.14
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05246123)	26,075.64
PC Clerk/NCSPC	Garn-Empl (ck#05246124)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#05246125)	22,043.02
PC Clerk/OASI	Soc Sec Co Match	22,043.02
PC Hwy Dept	Misc/Eqp Fuel	699.87
PC Sheriff	Postal Serv	17.55
PC Sheriff	PCSO State Fees	1,421.66
Platte Valley Communication	Reg HSG 2021	748.75
Platte Valley Humane Society	Humane Society	600.00
Polaris Law Group	Court Appt Counsel	1,612.50
Polk County Sheriff	Dist Court Costs	27.80
Principal Life Ins Grp	Dent-Empl (ck#05246133)	2,063.94
Principal Life Ins Grp	Vision-Empl (ck#05246134)	607.50
Provantage Accounting	Off Supp	75.93
Retire Plns Div of Ameritas	Co Retire-Empl (ck#05246136)	14,927.43
Retire Plns Div of Ameritas	Retire Co Match	21,722.71
Eryn Roberts	Post Srv/Mile/Voting Supp	96.64
Jose Rodriguez	Meals/Mileage	205.71
Sherwin-Williams	Bldg Rpr	51.43
Sherwin-Williams	Jail Bldg Rpr	119.82
Shevlin Supply	Bldg Supp	397.76
Sipple Hansen Emerson	Crt Appt Counsel	4,557.50
Schumacher Klutman & Valorz		
Speicher Electric	Blg Rpr	2,437.48
Summit Food Service	Food/Bev	10,514.22
T-Bone Truck Stop	Fuel	49.92
T-Bone Truck Stop	Fuel	488.65
T-Bone Truck Stop	Fuel	155.77
UPS Store	Postal Serv	15.68
Vacuum Center	Misc Exp	30.31
Thomson Reuters	Co Law Library	876.29
Trouba Law Off	Crt Appointed Counsel	7,406.25
U&I	Garbage	88.00
US Bank	Bld Supp	43.50
US Bank	Qrtmstr/Car Rep/Ofc Supp	817.55
US Bank	Qrtmstr/Ofc Supp	462.49
US Bank	Qrtmstr/Inmate Prov	603.91
United Healthcare	Emp Sh Hlth Ins(ck#05246157)	10,882.50
UNMC	Crt Costs	143.00
Vigilnet America	Pre-Adj Exp	373.00
Mark Wangler	Vets Trans Prog	50.00

SUPERVISORS RECORD NO. 49

Tristan Welch	Mental Hlth Brd Csts	125.00
Edward Wemhoff	Qrtmstr	234.93
West Networks	Srvr Infrastructure	697.00
Stephen Alex West	Meals/Mileage	222.53
Carla Zarybnicky	Reg HSG 2021	222.44
Jan Zurcher	Reg HSG 2023	469.10
		\$671,293.31
Previous amount allowed during current budget year		\$16,875,070.26
Total amount allow to date		\$17,546,363.57

ROAD-BRIDGE FUND

Check Nos. 05240263-05240289 & 05246167-05246211, Incl.,

Total Net Payroll		\$38,702.07
Ace Irrigation & Mfg Co	Culverts	18,839.40
AFLAC Insurance	Aflac-Empl (ck#05246168)	130.19
ARL Credit Services	Garn-Empl (ck#05246169)	241.60
Arnold Motor Supply	Small Tools	1,619.12
Barco Municipal Products	Flags/Flares/Barricades	215.00
Bierman Contracting	Bldg Rep	808.50
Bomgaars	Grse/Oil	42.96
Colonial Life	Life Ins-Empl (ck#05246174)	130.25
CPPD	Elect	704.83
Dale R Johnson Ent Inc	Gravel/Borrow	18,525.00
Eakes	Off Eq Rep	113.30
Gehring Constr & Rdy Mix	Concrete Surfacing	76,311.37
Roger Kapels	Liquidated Damages	238.00
Kelly Supply	Rd Eq Rep	21.54
Kimball Midwest	Rd Eq Rep	893.12
Koch Excavating	Gravel/Borrow	1,126.02
Loup Power District	Electricity	83.15
Mainelli Wagner Assoc	Eng Fees/Consult Fees	99,451.63
Menards	Rd Eq Rep/Janit Supp/Shop	290.06
	Supp/Safety Eq	
Midwest Service and Sales	Flags/Flares/Barricades	700.00
Mitchell Equip	Rd Eq Rep	2,885.52
Nationwide Retirement Sol	Ann-Empl (ck#05246188)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05246189)	1,957.40
NE Dept of Revenue	Garn-Empl (ck#05246190)	500.00
NMC	Rd Eq Rep/Comm Eq Rep	47,065.84

SUPERVISORS RECORD NO. 49

Northeast Glass	Comm Eq Rep	565.00
Occupational Health Serv	Drug/Alcohol Testing	268.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05246194)	4,099.54
PC Clerk/NCSPC	Garn-Empl (ck#05246195)	368.78
PC Clerk/OASI	Soc Sec Empl (ck#05246196)	4,002.85
PC Clerk/OASI	Soc Sec Match	4,002.85
Pomp's Tire Service Inc	Tires/Tire Repair	6,166.34
Principal Life Ins Grp	Dent-Empl (ck#05246198)	252.79
Principal Life Ins Grp	Vision-Empl (ck#05246199)	67.51
Retire Pln Dv of Ameritas	Retire-Empl (ck#05246200)	2,427.79
Retire Pln Div of Ameritas	Retire Co Match	3,641.67
Sapp Bros Petroleum	Eq Fuel	1,501.95
Schieffer Signs	Misc Supp & Mat	117.60
Sempek Sand & Gravel	Gravel & Borrow	19,609.03
Sioux City Truck Sales Inc	Rd Eq Rep	1,379.13
T-Bone Truck Stop	Eq Fuel	4,120.40
Truck Center Co	Rd Eq Rep	672.02
Truck Equipment Serv Co	Rd Eq Rep	404.08
United Healthcare	Empl Sh Hlth Ins(ck#05246208)	2,087.50
UPS Store	Post	17.66
Verizon Connect NWF Inc	Oth Eq Rent	752.30
Zieglers	Shop Supp	37.75
		\$368,183.41
Previous amount allowed during current budget year		13,210,912.10
Total amount allowed to date		\$13,579,095.51

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 05240290-05240292 & 05246212-05246226, Incl.,

Total Net Payroll		\$3,718.47
Columbus Youth Softball	Consult/Contracts-Co	215.00
Culligan of Columbus	Off Supp	30.00
Carrie Hastreiter	Travel Exp	152.76
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05246215)	181.25
Vanessa Ocegüera	Travel Exp	344.02
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05246217)	321.92
PC Clerk/OASI	Soc Sec-Empl (ck#05246218)	368.69
PC Clerk/OASI	Soc Sec Co Match	368.69
Platte Valley Diversion	Off Supp-Co	19.96
Platte Valley Diversion	Consult/Contracts Co	1,252.42
Platte Valley Diversion	Meals	45.96
Principal Life Ins Grp	Dent-Empl (ck#05246222)	48.92
Principal Life Ins Grp	Vision-Empl (ck#05246223)	15.27

SUPERVISORS RECORD NO. 49

Retire Plns Div Ameritas	Retire-Empl (ck#05246224)	228.98
Retire Plns Div Ameritas	Retire Co Match	343.48
United Healthcare	Empl Sh Hlth Ins (ck#05246225)	205.00
Youth Families for Christ	Consult/Contracts Gr	1,455.72
		\$9,316.51
Previous amount allowed during current budget year		699,877.98
Total amount allowed to date		\$709,194.49

COUNTY VISITOR PROMOTION FUND

Check Nos.05240294-05240295 & 05246227-05246239, Incl.,

Total Net Payroll		\$2,564.48
Applied Connective Tech	Data Proc Csts	33.00
Columbus Area UW	UW Cont-Empl (ck#05246228)	5.00
Columbus Telegram	Adv Csts	21.15
Eakes	Off Supp	4.59
First Concord Ben Grp	125 Flex-Empl (ck#05246231)	25.00
Theresa Grape	Mile	351.62
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05246233)	117.85
Pinnacle Bank	Subs/Meals/Off Eq/Prog	1,809.82
	Supp/Misc/VPA	
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05246235)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#05246236)	247.32
PC Clerk/OASI	Soc Sec Co Match	247.32
Principal Life Ins Grp	Dent-Empl (ck#05246237)	12.05
Ret Pln Div of Ameritas	Retire-Empl (ck#05246238)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
United Healthcare	Empl Sh Hlth Ins (ck#05246239)	37.50
		\$5,937.36
Previous amount allowed during current budget year		188,063.33
Total amount allowed to date		\$194,000.69

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 05246240, Incl.,

UHC/PC Health Ins	Ins Prem	\$32,779.05
Previous amount allowed during current budget year		343,539.01
Total amount allowed to date		\$376,318.06

SUPERVISORS RECORD NO. 49

VICTIM ASSISTANCE FUND

Check Nos. 05240296-05240297 & 05246241-05246248, Incl.,

Total Net Payroll		\$3,251.07
Casey's Mail Service	Post	11.88
Nationwide Retire Sol	Ann-Empl (ck#05246242)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#05246243)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05246244)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#05246245)	314.45
PC Clerk/OASI	Soc Sec Co Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#05246246)	12.05
Ret Pln Div of Ameritas	Retire-Empl (ck#05246247)	187.20
Ret Pln Div of Ameritas	Retire Co Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#05246248)	37.50
		<u>\$4,767.13</u>
Previous amount allowed during current budget year		<u>502,058.00</u>
Total amount allowed to date		\$506,825.13

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 05246249-05246252, Incl.,

Bierman Contracting	COVID American Rescue Plan	\$134,982.90
Midstates Data Transport	COVID American Rescue Plan	250,000.00
Platte County Highway	COVID American Rescue Plan	719.60
		<u>\$385,702.50</u>
Previous amount allowed during current budget year		<u>2,494,509.57</u>
Total amount allowed to date		\$2,880,212.07

INHERITANCE TAX FUND

Check Nos. 05246252, Incl.,

B-D Construction	Contingent Capital Exp	\$142,533.58
Previous amount allowed during current budget year		<u>6,951,830.85</u>
Total amount allowed to date		\$7,094,364.43

LAW ENFORCEMENT FUND

Check Nos. 05246253-05246258, Incl.,

Axon Enterprise Inc	Commissary	\$3,143.50
CDW Gov	Commissary	552.80

SUPERVISORS RECORD NO. 49

Central Comm College	Breath Analysis Csts	1,514.10
Holiday Inn Kearney	Breath Analysis Csts	689.70
NIRMA	Breath Analysis Csts	25.00
US Bank	Commissary	833.08
		\$6,758.18
Previous amount allowed during current budget year		78,201.34
Total amount allowed to date		\$84,959.52

DISTRICT PROBATION FUND

Check Nos. 05246259-05246269, Incl.,

Amazon Capital Services	Training/Off Supp	\$156.92
Charter Communications	Tele	279.99
Charter Commnications	Tele	289.99
Clearly	Tele	264.02
Eakes	Off Supp/Off Eq/Copier Lease	1,067.25
Danielle Graybill	Off Supp	16.45
Hamilton Telecommun	Tele	126.91
Menards	Off Supp	82.29
Verizon	Tele	191.44
Windstream	`Tele	26.27
York Ace Hardware	Off Supp	34.97
		\$2,536.50
Previous amount allowed during current budget year		228,676.11
Total amount allowed to date		\$231,212.61

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to June 4, 2024 at 9:00 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.

(S E A L)

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

 Kim Kwapnioski
 Chairperson, Board of Supervisors