

Columbus, Nebraska  
June 4, 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, 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 28, 2024 and the Humphrey Democrat on May 29, 2024.

Approval of agenda as written

Approval of the minutes of the May 21, 2024

Jill Colegrove, informed the County Board that Hopeful Horizons is a newly formed coalition/organization that is working to create a centralized place for suicide awareness and prevention as well as mental health and to provide awareness events. Our community has many resources that are under-utilized, and we believe it is in part due to that, often times people are unaware, or they start calling to seek help and get pointed in multiple different directions and become overwhelmed and stop. We want to help streamline that process for individuals, so knowing and having access to resources is much more effective. I am also personally part of the LOSS team and, in the past, I have gone to the board for funding to help with a few things. This is why I would like to come again, to seek funding assistance to help with Hopeful Horizons, requesting \$5,000.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to table funding request, and vote was 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 remove from the table - District Probation-Carrie Rodriguez Review of Budget request and review of services provided in 2023, 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.

Carrie Rodriguez and Jeff Banholzer, District 5 Probation reviewed services provided in 2023 and discussed their budget request with the County Board.

Rachel Pensick, JCC Director discussed probable cost to extend Fiber Optics to Shady Lake Road Tower.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve request to extend fiber optics to Shady Lake Road Tower for \$53,300, 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.

Kari Urkoski, County Assessor discussed her request for a surplus vehicle from the Sheriff to be transferred to the Assessor's Office with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve the transfer of a vehicle from the Sheriff's office to the Assessor's office for office use, 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.

Tom Tremel, Surveyor discussed contract with Tremel Surveying for fiscal year 2024/2025.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to table to July 1, 2024, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the request for door controllers for the Sheriff's office lobby and Sallyport doors in the amount of \$6,423.31 to come from Sheriffs Budget, and vote was as follows:

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

Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve the purchase of cameras and a server at a cost of \$84,479.59 to be paid from the Law Enforcement Fund, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the purchase of equipment for new patrol vehicle in the amount of \$8,815.75 to come from Sheriff's Capital in the General Fund, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Quarterly Jail Inspection was discussed.

Supervisor Pfeifer gave an update on the Highway Department Restructure of Leadership. Made an offer to an individual interested in the Highway Superintendent position, it was accepted, and they will start July 1, 2024. Acting Highway Superintendent will stay in that position until July 1, 2024. Changes are being made to the contract with Mainelli Wagner and Associates.

Motion, Supervisor Harms, seconded Supervisor Micek, to table contract with Mainelli Wagner & Associates until June 17th, 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 Pfeifer, seconded Supervisor Harms, to approve appointment of Justin Laudenklos to Highway Superintendent for Platte County at a salary of \$90,000.00, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Leave Resolution 24-04 on the table.

SUPERVISORS RECORD NO. 49

An insurance settlement on Highway Department unit #2204 damaged in two accidents in January 2024 was discussed with the County Board.

Motion, Supervisor Micek, seconded Supervisor Lloyd, motion to approve insurance settlement on damaged vehicle, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

The Road Report was given by Brain Soulliere and Jane Cromwell.

Motion, Supervisor Jerry Micek, seconded Supervisor Bob Lloyd, to approve the Utility Permit for Zachary Tannehill - Monitoring Wells and Soil Borings on 12th Ave, 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.

Supervisor Pfeifer received call from Bob and Adrian Shemek she said cornstalks need to be cleaned out again.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the Utility Permit for Midstates Data Transport - Fiber Optic MC 2419 North of Humphrey, 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.

Committee Reports: Supervisor Harms-The CVB has been discussing the possibility of getting a vehicle. The "Visitor parking" signs have been put up for the North Courthouse, they need to be bigger. Supervisor Pfeifer talked to attorney for Humphrey about Stop sign for football field, pool etc. Jane also talked to Attorney Fullner and discussed options. Jane talked to Mark Mainelli, he said a study will have to be done to do a pedestrian crossing. She will follow-up with them. Chairman Kwapnioski attended meeting with NACO re: Inheritance Tax. Thanks to all departments for getting back to her with state mandate information. Appreciation for Theresa Grape for her active roll in spreading community awareness. Ed Wemhoff talked to her about training for all employees with Rob Keith-effective training-\$2,500/day. Put on agenda next meeting.

SUPERVISORS RECORD NO. 49

Supervisor Trouba has been working on last year's audit, has a meeting on Thursday to finalize things.

Motion, Supervisor Micek, seconded Supervisor Harms, to accept, file, and credit the proper accounts on correspondence: Platte County Treasurer - Fund Balance Listing 4/30/24, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 4/30/24, City of Columbus - Notices of Public Hearings to be held on a redevelopment plan entitled "Redevelopment Plan for the Zegar Investments Redevelopment Project", Surety Bond for Joan K. Hollatz - Treasurer for Village of Creston, Charter Communications - Channel change notice, Cancel District Probation Fund check no 04245458 in the amount of \$12.00-paid by someone else, and County Treasurer Receipts for \$4,390.00, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor 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. 06240001-06240163 & 06246270-06246550, Incl.,

Total Net Payroll		\$223,550.95
Ace Hardware	Law Enf Supp	3.59
Ace Hardware	Trk Rep & Parts	179.78
Ace Hardware	Jail Bldg Rep	75.90
Ace Hardware	Bldg Supp	34.24
Adams Co Sheriff	Dist Crt Csts	37.00
Adv Correctional Healthcare	Hlth Rel Csts	290.75
AFLAC Insurance	Aflac-Empl (ck#06246276)	493.89
Ag Spray Equipment	Eq Rep-Spr Trk	172.84
All Makes	Off Supp	32.23
All Makes	Off Maint & Rep	6.08
All Makes	Misc	30.30
Barbara Allis	Elect PT Salary	193.00
Lorelie Anderson	Elect PT Salary	187.00

SUPERVISORS RECORD NO. 49

Peggy Andreasen	Elect PT Salary	162.00
Applied Connective Tech	Reg HSG 2023	6,454.94
ARL Credit Serv	Garn-Empl (ck#06246285)	394.72
Robert Arp	Elect PT Salary	193.00
Donna Augspurger	Elect PT Salary	103.00
Samuel Avila-Bustillos	Meals	94.32
Axon Enterprise	Law Enf Supp	1,577.50
Axon Enterprise	Law Enf Supp	990.00
Paul Baker	Elect PT Salaary/Mile	247.95
Bear Graphics	Off Supp	252.67
Bear Graphics	Off Supp	1,254.88
Bear Graphics	Stat/Env	406.20
Sharon Becker	Elect PT Salary	193.00
Mary Behrens	Elect PT Salary	187.00
Marjorie Beister	Elect PT Salary	197.13
Linda Bender	Elect PT Salary	199.00
Judith Berkheimer	Elect PT Salary	115.00
Luann Blacketer	Elect PT Salary	193.00
Beth Boesch	Elect PT Salary	304.00
Bomgaars	Shop Supp	26.46
Boone Co Sheriff	Crt Csts	22.10
BounceBack	Data Proc Sftwr/Mtc/Supp	75.00
Laura Brandl	Elect PT Salary	184.00
Colleen Bray	Elect PT Salary	181.00
Bev Brunkhorst	Mile	79.73
Buffalo Co Sheriff	Dist Crt Csts	22.76
Neil Carnes	Elect PT Salary	243.91
Casey's Mail Service	Post	6,740.07
CDW Gov	Off Supp	295.64
CDW Gov	Law Enf Supp	18.62
CEDARS	Preadjudication Serv	207.00
Doris Cerny	Elect PT Salary	196.00
Chad's Collision Center	Car Rep-Rd Fd	1,233.17
Charm-Tex Inc	Jail Bldg Rep	107.40
Mary Classen	Elect PT Salary	187.00
Clerk of the Supreme Court	Dist Crt Csts	130.00
CNC Repair	Grse/Oil/Tire/Tire Rep/Veh Eq Rep	999.82
Colfax County Sheriff	Crt Csts	6.50
Colonial Life	Life Ins-Empl (ck#06246321)	134.28
Columbus Area United Way	UW Cont-Empl (ck#06246322)	111.50
Columbus Telegram	Print/Publ	566.17
Craftmaster Hardware	Jail Bldg Rep	508.00
Credit Management Serv	Garn-Empl (ck#06246325)	376.40

SUPERVISORS RECORD NO. 49

Cummins Sales & Service	Jail Bld Rpr	502.25
Diane Dallman	Elect PT Salary	187.00
DAS State Acctg	Tele	165.42
DAS State Acctg	Teletype	307.19
DAS State Acctg	Teletype	307.20
DAS State Acctg	Reg HSG 2021	1,400.00
Mary Donoghue	Elect PT Salary	187.00
Donna Dubsky	Elect PT Salary	193.00
Eakes Office Plus	Off Eq Rep	143.39
Eakes	Off Supp	98.15
Eakes	Reg HSG 2022	73.01
Eakes	Misc/Off Supp	484.93
Eakes	Janit Supp	410.64
Eakes	Off Supp	312.30
Egan Supply Co	Janit Supp	539.44
Election Systems & Software	Voting Supp	98.75
Janice Englebert	Elect PT Salary	193.00
Shirley Enquist	Elect PT Salary	190.00
Jessica Fauss	Mile	48.64
Federated Church	Voting Polls Rental	40.00
Kelly Feehan	Comp Exp	898.00
Virginia Fehringer	Elect PT Salary	184.00
First Concord Benefits Grp	125 Flex-Adm Cst	160.00
First Concord Benefits Grp	125 Flex-Empl (ck#06246349)	2,507.82
Melissa Foltz	Elect PT Salary	193.00
Dean Fuchser	Vet Trans Prog	50.00
Gworks	Data Proc Sftwr	4,500.00
Bernie Greisen	Elect PT Salary	195.25
Christine Greisen	Elect PT Salary/Mile	268.19
Conie Grennan	Elect PT Salary	249.29
William Gumm	Elect PT Salary	181.00
Nancy Hanna	Elect PT Salary	190.00
Ludith Hanzel	Elect PT Salary	165.00
Jane Hartman	Elect PT Salary	190.00
Annette Hash	Elect PT Salary	187.00
Rodney Hassebrook	Elect PT Salary	184.00
John Haynes	Elect PT Salary	25.50
Ralph Hefti	Elect PT Salary/Mile	247.68
Helen Hegemann	Elect PT Salary	187.00
Helena Agri-Enterprises	Chemical Supp	594.00
Evelyn Hemmer	Elect PT Salary	187.00
Erma Gillen	Elect PT Salary	181.00
Dean Hoefler	Elect PT Salary	211.50

## SUPERVISORS RECORD NO. 49

Sandra Hoefler	Elect PT Salary	51.00
Lauren Hogue	Elect PT Salary	97.00
Holiday Inn-Kearney	Lodging	1,124.55
Donna Holmes	Elect PT Salary	199.00
Carlos Huitron	Elect PT Salary	196.00
HyVee	Fuel	74.00
HyVee	Vet Trans Prog	135.46
HyVee	Fuel	6,278.92
HyVee	Fuel	82.66
Indoff Inc	Off Supp	394.00
Indoff Inc	Copy Paper	1,284.71
Indoff Inc	Off Supp	49.99
Jackson Serv	Janit Supp	100.19
Jackson Serv	Bldg Supp	47.90
Susan Jacobs	Elect PT Salary	187.00
Charlene Jareske	Elect PT Salary	187.00
Jay's Body Shop	Car Repair-Road Fund	1,286.99
JC Lock & Key	Bldg Supp	126.25
Dane Jensen	Meals	87.14
Angela Johns	Elect PT Salary	190.00
Kimberly Johnson	Misc	24.74
Michael Jurgensen	Elect PT Salary	94.00
Teresa Jurgensen	Elect PT Salary	94.00
Jean Karnik	Elect PT Salary/Mile	345.64
Larry Kauffman	Elect PT Salary/Mile	187.00
Pam Kauffman	Elect PT Salary	193.00
Rita Keller	Elect PT Salary	184.00
Kelli Keyes	Elect PT Salary	187.00
Tim Kimberling	Elect PT Salary	127.00
John Kline	Mile	120.60
Knights of Columbus Hall	Voting Polls Rental	50.00
Betty Kropatsch	Elect PT Salary	187.00
Kathleen Kruse	Elect PT Salary	193.00
Sandra Kuester	Elect PT Salary/Mile	293.84
Russell Kuhn	Elect PT Salary/Mile	238.90
William M Kurtenbach	Crt Appt Coun	5,187.00
Teresa Lab	Elect PT Salary/Mile	231.18
Karen Laska	Elect PT Salary	187.00
Law Office of Janelle M Foltz	Crt Appt Coun	150.00
Sharon Leffers	Elect PT Salary/Mile	228.16
Legalshield	Lglshld-Empl (ck#06246409)	20.95
Lincoln County Sheriff	Dist Crt Csts	25.00
Doris Liss	Elect PT Salary	187.00
Robert Lloyd	Mile	383.24



SUPERVISORS RECORD NO. 49

Loffler Companies	Off Eq Rpr	51.00
Loup Power District	Lights	330.16
Sheila Lusche	Elect PT Salary/Mile	235.53
ML Smith Law Office	Crt Appt Coun	11,022.50
Steven Mackie	Elect PT Salary	193.00
Madison Co Sheriff	Dist Crt Csts	59.80
Barbara Masilko	Post	5.79
Gina Matson	Elect PT Salary	193.00
Paul Matson	Elect PT Salary	193.00
Yvonne Matulka	Elect PT Salary	187.00
McKeeson Medical-Surgical	Hlth Related Csts	13.08
McMaster-Carr	Jail Bldg Rep	68.14
Phyllis McPhillips	Elect PT Salary/Mile	335.05
Mari Melcher	Elect PT Salary/Mile	275.08
Menards	Jail Bldg Rep	146.71
Menards	Janit Supp	767.25
Menards	Bldg Supp	35.10
Metropolitan Compounds	Bldg Supp	280.58
Connie Mickey	Elect PT Salary	193.00
Diane Miller	Elect PT Salary	187.00
Genevieve Miller	Elect PT Salary	187.00
Patrick Miller	Elect PT Salary	187.00
Pamela Miskel	Elect PT Salary	187.00
Tracy Moore	Elect PT Salary	38.25
Margaret Moravec	Elect PT Salary	175.00
Diane Mueller	Elect PT Salary	187.00
Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Prog	150.00
Vanora Mulligan	Elect PT Salary	187.00
Larry Naber	Elect PT Salary/Mile	239.91
Nationwide Retirement Sol	Ann-Empl (ck#06246443)	1,147.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#06246444)	11,957.24
NE Health and Human Serv	Co Crt Csts	405.13
NE Health and Human Serv	Norfolk/Beatrice/Lincoln	537.00
NE St Treasurer	Misc	569.64
NE UC Fund	Unemploy Payments	5,263.55
Walt Niedbalski	Elect PT Salary	184.00
Lawnco Lawn & Tree Care	Jail Bldg Rep	951.33
O'Reilly Auto Parts	Car Rep-Rd Fd	44.87
Occupational Health Serv	Sheriff Csts	67.00
Diane Olmer	Elect PT Salary	120.00
Barbara Olson	Elect PT Salary	187.00
Cody Osten	Elect PT Salary	12.75
Linda Paitz	Elect PT Salary	193.00

SUPERVISORS RECORD NO. 49

Peach Luther Church	Voting Polls Rental	80.00
DE Pfeifer	Elect PT Salary/Mile	281.78
Joan Pfeifer	Elect PT Salary/Mile	253.08
Lenore Pfeifer	Elect PT Salary	193.00
Physicians Laboratory PC	Autopsy Csts	1,264.00
Thomas Pillen	Elect PT Salary	228.83
Diane Pinger	Elect PT Salary	187.00
PC Attorney	Crt Csts	16.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246465)	26,924.35
PC Clerk/NCSPC	Garn-Empl (ck#06246466)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#06246467)	23,470.66
PC Clerk/OASI	Soc Sec Co Match	23,470.66
PC Court	Crt Csts	1,468.00
PC Sheriff	Deposition	39.50
Platte Valley Pest Control	Pest Control	258.00
Platte Valley Printing	Off Supp	4.99
Roxanne Pontow	Elect PT Salary	187.00
Power Tech	Reg HSG 2021	836.33
Sandra Preister	Elect PT Salary	187.00
Wilma Preuss	Elect PT Salary	175.00
Principal Life Ins Grp	Dent-Empl (ck#06246476)	2,036.24
Principal Life Ins Grp	Life Ins-Empl (ck#06246477)	1,563.43
Principal Life Ins Grp	ADD & Life Ins	518.24
Principal Life Ins Grp	Vision-Empl (ck#06246478)	601.54
Marjorie Prokupek	Elect PT Salary	175.00
Scott Prokupek	Elect PT Salary/Mile	224.81
Retire Plns Div of Ameritas	Co Retire-Empl (ck#06246481)	16,068.11
Retire Plns Div of Ameritas	Retire Co Match	23,281.43
Fredrick Ritter	Elect PT Salary/Mile	255.30
Rebecca Ritter	Elect PT Salary	190.00
Adam Roberts	Elect PT Salary	105.75
Rita Samuelson	Elect PT Salary	193.00
Kate Sander	Elect PT Salary	121.13
Sapp Bros Travel Centers	Adm Csts	49.97
Rosemae Schafer	Elect PT Salary	145.00
Nancy Scheffler	Elect PT Salary	199.00
Cody Schilling	Elect PT Salary	153.00
Barbara Schmidt	Elect PT Salary	190.00
Mary Ann Schmidt	Elect PT Salary	193.00
Cynthia Schure	Elect PT Salary/Mile	267.02
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	9,762.00
JoAnn Settje	Elect PT Salary	181.00
Sherwin Williams	Jail Bldg Rep	300.17
Shevlin Supply	Bldg Supp	56.51

SUPERVISORS RECORD NO. 49

Sipple Hansen Emerson Schumacher Klutman & Valorz	Crt Appt Coun	2,920.00
Robert Slusarski	Elect PT Salary/Mile	214.89
St. John's Lutheran Church	Voting Polls Rental	50.00
St. Luke's Fellowship Hall	Voting Polls Rental	40.00
St. John's Lutheran Church	Voting Polls Rental	75.00
Cecilia Stenzel	Elect PT Salary	190.00
Michelle Stirek	Elect PT Salary	190.00
Megan Stromberg	Elect PT Salary	187.00
Barbara Sturgill	Elect PT Salary	193.00
Shirley Sueper	Elect PT Salary	175.00
Summit Food Service	Food/Bev	10,253.43
Deborah Svoboda	Elect PT Salary	187.00
T-Bone Truck Stop	Fuel	273.94
T-Bone Truck Stop	Fuel	204.75
Randee Theilen	Elect PT Salary	181.00
Janie Thomas	Elect PT Salary	199.00
TK Elevator Corp	Elevator Repair	719.63
Charles Tonnies	Elect PT Salary	187.00
Toofast Supply	Janit Supp	215.99
Stanley Tworek Jr	Elect PT Salary	121.00
Tyger Wireless LLC	Reg HSG 2021	1,449.20
U & I Sanitation Serv	Garbage	196.25
US Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck#06246521)	10,752.50
United Healthcare	Hlth Accident	254,268.41
University of Nebr Lincoln	Misc	499.50
Karmen VanDeWalle	Elect PT Salary/Mile	199.14
Michelle VanDeWalle	Elect PT Salary	187.00
Verizon	Off Supp	40.02
Verizon	Internet Serv	803.05
Verizon	Tele	40.01
Verizon	Off Eq-Cellphone	259.45
Mark Wangler	Vet Trans Prog	100.00
Margaret Weber	Elect PT Salary	205.51
Robert Weber	Elect PT Salary	187.00
Arlys Wehrer	Elect PT Salary/Mile	241.58
Fred Weinand	Elect PT Salary/Mile	220.25
Samuel Welch	Elect PT Salary	51.00
Tristan Welch	Dist Crt Csts	59.90
Sandra Wemhoff	Elect PT Salary/Mile	288.48
West Networks LLC	Server Infrastructure	100.00
Betty White	Elect PT Salary	193.00

SUPERVISORS RECORD NO. 49

Debra Wiese	Elect PT Salary	193.00
Rachel Wilke	Elect PT Salary	187.00
Douglas Williams	Elect PT Salary/Mile	235.20
Woods & Aitken LLP	Misc	2,135.17
Charles Wozny	Elect PT Salary/Mile	228.83
Richard Yost	Elect PT Salary	174.00
Yosten Law LLC	Crt Appt Coun	1,037.50
Daniel Zoucha	Elect PT Salary	187.00
William Zoucha	Elect PT Salary	102.00
Marvin Zoucha	Elect PT Salary	178.00
Janet Zulkoski	Elect PT Salary	184.00
Shirley Zych	Elect PT Salary	187.00
		\$758,397.16
Previous amount allowed during current budget year		17,546,363.57
Total amount allow to date		\$18,304,760.73

ROAD-BRIDGE FUND

Check Nos. 06240164-06240191 & 06246551-06246595, Incl.,

Total Net Payroll		\$38,637.61
AFLAC Insurance	Aflac-Empl (ck#06246551)	130.19
Allied Oil & Sup	Grease/Oil	11,467.95
ARL Credit Services	Garn-Empl (ck#06246553)	241.60
Arnold Motor Supply	Rd Eq Rep/Shop Tools	840.97
Bomgaars	Safety Eq	1,639.81
Brown's Shoe	Safety Eq	190.00
CM Supplies	Safety Eq	81.58
Colonial Life	Life Ins-Empl (ck#06246558)	130.25
Comfort Inn	Lodging	189.15
Dale R Johnson Ent Inc	Gravel/Borrow	27,341.00
Eakes	Off Eq Rep/Off Sup	241.95
Jackson Service	Janitorial Sup	82.02
Kimball Midwest	Rd Eq Rep/Safety Eq	893.38
Krings Welding & Repair	Steel Products	2,038.59
Loup Power District	Electricity	160.69
Matheson Tri-Gas	Shop Sup	238.37
Menards	Shop Sup/Asphalt	88.93
Miller Tire Pros	Tires/Tire Rep	549.88
Mitchell Equip	Rd Eq Rep	278.57
Powerplan-Murphy Tractor	Com Eq Rep	449.40
Nationwide Retirement Sol	Ann-Empl (ck#06246571)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#06246572)	1,972.24
NE Dept of Revenue	Garn-Empl (ck#06246573)	500.00

SUPERVISORS RECORD NO. 49

Nebraska Harvestone Syst	Grinder	29,926.20
NMC	Rd Eq Rp/Com Eq Rp	7,727.83
Obrist Plumbing	Bld Rep	152.43
Pinkelman Truck & Trailer	Comm Eq Rp	2,037.30
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246578)	4,149.95
PC Clerk/NCSPC	Garn-Empl (ck#06246579)	368.78
PC Clerk/OASI	Soc Sec Empl (ck#06246580)	4,022.95
PC Clerk/OASI	Soc Sec Match	4,022.95
Pomp's Tire Service Inc	Tires/Tire Repair	5,273.58
Principal Life Ins Grp	Dent-Empl (ck#06246582)	285.59
Principal Life Ins Grp	Life-Empl (ck#06246583)	231.83
Principal Life Ins Grp	Vision Ins (ck#06246584)	76.96
Retire Pln Div of Ameritas	Retire-Empl (ck#06246585)	2437.83
Retire Pln Div of Ameritas	Retire Co Match	3,656.76
Sapp Bros Petroleum	Eq Fuel	1,261.91
Sempek Sand & Gravel	Gravel & Borrow	16,280.52
Straight-Line Striping, Inc	Pavement Marking	18,525.00
T-Bone Truck Stop	Eq Fuel	20,436.40
The Fort	Safety Eq	190.99
Truck Center Co	Rd Eq Rep	1,975.14
Truck Equipment Serv Co	Rd Eq Rep	683.59
United Healthcare	Empl Sh Hlth Ins(ck#06246593)	2,230.00
Walker Township	Misc	800.00
Zieglers	Shop Supp	20.00
		\$215,183.62
Previous amount allowed during current budget year		13,579,095.51
Total amount allowed to date		\$13,794,279.13

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 06240192-06240196 & 06246596-06246607, Incl.,

Total Net Payroll		\$4,764.83
Eakes	Off Supp	146.58
Good Life Couns & Sup	Consult/Contr/Gr	300.00
Holiday Inn	Travel Exp	249.90
NE Dept of Rev/PC Clk	St Tax-Empl (ck#06246599)	193.30
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246600)	328.38
PC Clerk/OASI	Soc Sec-Empl (ck#06246601)	456.27
PC Clerk/OASI	Soc Sec Co Match	456.27
Platte Valley Diversion	Consult/Contr Gr	530.30
Principal Life Ins Grp	Dent-Empl (ck#06246603)	48.91
Principal Life Ins Grp	Vision-Empl (ck#06246604)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#06246605)	221.46

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Retire Plns Div Ameritas	Retire Co Match	332.19
United Healthcare	Empl Sh Hlth Ins (ck#06246606)	205.00
Youth Families for Christ	Consult/Contr Gr	797.18
		\$9,045.83
Previous amount allowed during current budget year		709,194.49
Total amount allowed to date		\$718,240.32

COUNTY VISITOR PROMOTION FUND

Check Nos.06240197-06240198 & 06246608-06246623, Incl.,

Total Net Payroll		\$2,559.79
Applied Connective Tech	Data Proc Csts	30.00
Casey's Mail Service	Postage	81.57
Cheryl's Lawn & Landscape	Landscape	350.00
Columbus Area UW	UW Cont-Empl (ck#06246611)	5.00
Columbus Custom Embr	Prog Sup	76.00
Columbus Screen Prnt	Visit Dev Act	713.00
Eakes	Off Supp	9.18
First Concord Ben Grp	125 Flex-Empl (ck#06246615)	25.00
First Impressions	Prog Sup	465.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#06246617)	119.08
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246618)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#06246619)	247.04
PC Clerk/OASI	Soc Sec Co Match	247.04
Principal Life Ins Grp	Dent-Empl (ck#06246620)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#06246621)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
United Healthcare	Empl Sh Hlth Ins (ck#06246622)	37.50
Verizon	Tele Srv	47.86
		\$5,485.76
Previous amount allowed during current budget year		194,000.69
Total amount allowed to date		\$199,486.45

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 06246624, Incl.,

UHC/PC Health Ins	Ins Prem	\$25,261.46
Previous amount allowed during current budget year		376,318.06
Total amount allowed to date		\$401,579.52

VICTIM ASSISTANCE FUND

SUPERVISORS RECORD NO. 49

Check Nos. 06240199-06240200 & 06246625-06246633, Incl.,

Total Net Payroll		\$3,247.18
Casey's Mail Service	Post	134.59
Nationwide Retire Sol	Ann-Empl (ck#06246626)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#06246627)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246628)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#06246629)	314.45
PC Clerk/OASI	Soc Sec Co Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#06246630)	12.04
Principal Life Ins Grp	Life Ins - Empl (ck#06246631)	3.90
Ret Pln Div of Ameritas	Retire-Empl (ck#06246632)	187.20
Ret Pln Div of Ameritas	Retire Co Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#06246633)	37.50
Total		\$4,889.84
Previous amount allowed during current budget year		506,825.13
Total amount allowed to date		\$511,714.97

LAW ENFORCEMENT FUND

Check Nos. 06246634-06246636, Incl.,

AT&T	Commissary	\$141.01
Axon Enterprise Inc	Commissary	1,346.70
USPS	Commissary	1,360.00
		\$2,847.71
Previous amount allowed during current budget year		84,959.52
Total amount allowed to date		\$87,807.23

DISTRICT PROBATION FUND

Check Nos. 06246637-06246645, Incl.,

Amazon Capital Services	Training/Off Supp	\$673.15
Applied Con Tech	Handi-man	75.00
Rachael Leigh Crowdell	Handi-man	340.00
Menards	Off Supp	9.99
Performance Printing	Off Supp	69.00
PEX Visa Prepaid Card	Drug Tech Postage	182.31
Shred-it	Handi-man	461.82
Verizon	Tele	191.44
Windstream	Tele	13.84
		\$2,016.55
Check No. 04245458 cancelled by the County Board		-12.00

SUPERVISORS RECORD NO. 49

Previous amount allowed during current budget year	<u>231,212.61</u>
Total amount allowed to date	\$233,217.16

Public Comments: Ralph Weeder - Took photos of rocks in fields and commented on the progress of removal.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to June 17, 2024 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