

SUPERVISORS RECORD NO. 49

The following items were omitted from the May 21, 2024 minutes:

The Highway Department road report was given by Brian Soulliere and Jane Cromwell.

Sarah Scott, Department of Revenue Property Assessment Division spoke to the County Board about their department’s roll, assessments and upcoming protest hearings.

( S E A L )

Attest: _____	_____
Jennifer E. Brown	Kim Kwapnioski
Clerk of the County Board	Chairperson, Board of Supervisors

Columbus, Nebraska  
June 17, 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 June 11, 2024 and the Humphrey Democrat on June 12, 2024.

Approval of agenda as written

Approval of the minutes of the June 4, 2024

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve the purchase of SolusGuard up to the amount of \$9,096.00 for District 5 Probation, and vote was as follows:

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

SUPERVISORS RECORD NO. 49

Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Theresa Grape, CVB and Erika Kim, Columbus Area Recreation Trails spoke to the County Board regarding the water trail at the ADM access point – Fencing Project near ADM. The parameters of the fencing have changed. They require now only require fencing on the west side and there will be cable fencing around the remainder of the area. Asking if they can use funds originally approved for fencing for lighting, signage, and fencing.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve updated project request of \$19,600 adding lighting, fencing, and signage, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Jane Cromwell and Jenny Reppert discussed the reimbursement from Loup Township to the Highway Department for Maintenance of Township Roads. A partial payment and remainder of the balance will be paid in the next fiscal year.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve the partial reimbursement from Loup Township to the Highway Department for Maintenance of Township Roads in the amount of \$32,903.97, 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 approve the Utility Permit for the City of Columbus for Fiber Optic on 38th Street, 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 one bid received for the purchase of two motor graders was presented. Supervisor Lloyd felt that there should be a minimum of two bids for a purchase of this type.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to accept the bid for the 2024 Motor Grader John Deere 772 GP with the trade in of the 2011 machine with the difference of \$357,837.00, and vote was as

follows:

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

Whereupon the Chairperson declared the motion Failed.

Jane Cromwell gave the road report. The highway department has been busy picking up rocks. With the recent rains, they have washed out more, and they are back at picking them up. Met with the Subdivision Committee to discuss a plat that is before the committee.

Corrine Donahue, NDOT and Hope Freshour, Committee presented an update on Public Transit.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to consider the Employee route, for 30k for 3 years and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor John Harms, to approve moving a 2010 Chevy Impala vehicle to surplus, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Abstain (Without Conflict), Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Supervisor Lloyd - No Report. Supervisor Trouba - Discussion on amending the budget. Chairperson Kwapnioski asked if everyone had received an invitation to the Ribbon Cutting and discussed Rob Keith training in conjunction with Sheriff's office at a date to be determined. Supervisor Pfeifer - Mainelli & Associates will be discussed at a later date. Supervisor Engdahl - No Report. Supervisor Harms - No Report.

Supervisor Pfeifer asked why there are so many duplicate checks needing to be cancelled.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Commission on Law Enforcement, Results of Initial Accreditation Field Assessment Option 2 - Your agency has met requirements to remain accredited, NENEDD Thank you for your support as a member in Fiscal Year 2024-2025, County Treasurers Fund Balance listing for 5/31/24, Cancel the following General Fund checks: No. 05246006 in the amount of \$18.50 - double payment by Attorney's Office, No. 05246079 in the amount of \$20.80 - double payment by Attorney's Office and No.

SUPERVISORS RECORD NO. 49

05245798 in the amount of \$2,445.00-miscommunication between business and Jail/Sheriff and County Treasurer Receipts \$474,467.66, 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 asked why there are so many duplicate checks needing to be cancelled.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, 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: Abstain (With Conflict), Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 06240201-06240349 & 06246646-06246851, Incl.,

Total Net Payroll		\$201,753.53
Ace Hardware	Misc Exp	9.99
Ace Hardware	Janitor Supp	178.77
Ace Hardware	Bldg Supp	7.99
Adult PreTrial Div Fd	Misc	185.26
Adv Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	6,838.92
Advanced Fire & Safety	Jl Bldg Rep	100.00
Affordable Lang Srv	Interpreter Srv	591.30
AFLAC Insurance	Aflac-Empl (ck#06246653)	493.89
All Makes	Data Proc Software/Mtc/Sup	45.28
All Makes	Copier Ls	162.52
All Makes	Printing & Publishing	80.08
Applied Connective Tech	Srvr Infrstr/Reg HSG 2023	46,344.47
ARL Credit Serv	Garn-Empl (ck#06246558)	355.39
ARL Credit Serv	Garn-Empl (ck#06246659)	394.72
Jason Avery	Co Crt Csts	20.00
Awards & Engraving	Sher Csts	50.00
Awards & Engraving	Misc	50.00
Bear Graphics	Stat/Env	298.29
Bear Graphics	Off Supp	857.50
Black Hills Energy	Fuel	678.36
Black Hills Energy	Utility Asst	70.96

SUPERVISORS RECORD NO. 49

Black Hills Energy	Lights	174.16
Buffalo Co Sheriff	Dist Crt Csts	27.01
Butler Co Sheriff	Crt Csts	18.00
C&J Srv	Sher Csts	100.00
Casey's Mail Service	Post	232.88
CDW Gov	Srv Infrstr	111.72
CDW Gov	Off Supp	11.01
CDW Gov	Off Supp	42.38
CDW Gov	Misc	74.85
CDW Gov	Off Supp	591.91
CED/Rensenhouse	Bld Supp	234.75
Cheryl's Lawn & Landscape	Grounds Supp	340.00
City of Columbus	Sewer/Water	552.02
City of Columbus	Sewer/Water	1,758.72
City of Columbus	Utility Asst	67.65
City of Columbus	E-911 Misc	172,428.35
Clay Hills Ag	Chemical Supp	1,755.00
Clearly	Tele Srv	1,913.14
Clerk of Dist Crt	Dst Crt Csts	946.00
Clerk of Dist Crt	Off Supp	236.92
Clerk of Dist Crt	Postal Srv	78.80
CNC Repair	Grs/Oil/Tire/Tire Rp/Veh Eq Rp	2,277.42
CNC Repair	Veh Rep/Oil/Grs/Tire/Tire Rp	1,430.69
Colonial Life	Life Ins-Empl (ck#06246690)	134.28
Columbus Area United Way	UW Cont-Empl (ck#06246691)	111.50
Columbus Bank & Trust	Bnk Chrgs	15.00
Columbus Custom Embr	Qtrmstr	94.00
Col Exprs Laundry/Car Wsh	Vet's Trans Prog	108.00
Col Housing Authority	Elections P/T Salary	25.50
Columbus Telegram	Print/Publ	255.11
Cornhusker Public Power	Lights/Electricity	56.52
Cornhusker Public Power	Lights	851.78
Craftmaster Hardware	Jl Bldg Rep	518.00
Credit Management Serv	Garn-Empl (ck#06246700)	376.40
Credit Management Srv	Garn-Empl (ck#62246701)	217.83
Culligan	Off Supp	349.44
Culligan	Jant Supp	501.75
Cuming Co Sher	Dst Crt Csts	6.50
Cummins Sales & Srv	Jl Bldg Rep	412.07
Douglas County Sher	Dst Crt Csts	22.80
Greg Drum	Vets Trans Prog	50.00
Eakes	Ofc Supp	147.13

SUPERVISORS RECORD NO. 49

Eakes	Ofc Eq Rntl	196.05
Eakes	Ofc Supp	212.00
Eakes	Ofc Eq Rep	264.36
Eakes	Ofc Supp	33.89
Eakes	Ofc Supp	254.66
Electronic Contracting	Jl Bldg Rep	986.94
Electronic Engineering	Car Rep	467.80
Electronic Engineering	Sher Capital	8,815.75
Alex Ernst	Qrtrmstr	231.06
Escobar Interpreting	Interpreter	2,070.00
Kelly Feehan	Mile	32.16
First Concord Benefits Grp	125 Flex-Empl (ck#06246720)	2,387.82
Dave Foster	Vets Trans Prog	50.00
Sidney Frey	Dist Crt Csts	94.25
Frontier	Tele Srv	168.45
Futurity IT Inc	Damage Assessment Sftwr	2,750.00
Holden Gabel	Misc Exp	5.36
Galls, LLC	Qrtrmstr	66.14
Gaver Tire & Auto Center	Tire/Tire Rep	1,445.20
GE Interpreter	Interpeter	225.00
Darin Glenn	Co Crt Csts	20.00
Great Plains Comm	Tele Srv	620.30
Great Plains Reporting	Deposition	581.15
Gunslingers LLC	Qrtrmstr	453.00
Chelsey Hartner	Mileage	23.45
Terry Hash	Vets Trans Prog	50.00
Ralph Hefti	Vets Trans Prog	50.00
Troy Higgins	Qrtrmstr	70.88
Chad Hissong	Misc Exp	36.85
Sheile Hoppe	Mile/Misc/Prog Supp	353.43
HyVee	Vets Trans Prog	81.56
Indoff Inc	Copy Paper	1,769.70
Indoff Inc	Copy Paper	234.79
Indoff Inc	Off Supp	45.41
J.F. Ahern Co	Jl Bldg Rep	272.00
J.F. Ahern Co	Bldg Rep	380.00
Jack's Uniforms & Eqp	Qrtrmstr	712.08
Jackson Serv	Janit Supp	100.16
Jackson Serv	Bldg Supp	96.15
Jackson Serv	Bldg Supp	221.78
Jennifer Reppert Jarekse	Off Supp	111.47
Jay's Body Shop	Car Repair-Road Fund	1,000.00
Kimberly Johnson	Mile	106.53
Kelly Supply	Boiler Mtnc	46.85

SUPERVISORS RECORD NO. 49

Tim Kimberling	Elect PT Salary	60.00
Konexus	Off Eq	7,425.00
Sue Krogmann	Reg HSG 2022	3,500.00
Lancaster Co Sher	Dst Crt Csts	27.50
Lancaster Co Sher	Crt Csts	7.40
Law Office of E. Higgins	Crt Appt Cnsl	6,078.75
Legalshield	Lglshld-Empl (ck#062466759)	20.95
Lincoln Financial Group	Accidental Death & Dism	10.88
Loup Power District	Electrical/Heating/Gas	3,596.47
Loup Power District	Utility Asst	228.43
Loup Power District	Light	5,893.26
Loup Power District	Utility Asst	88.16
Loup Power District	Light	426.42
Madison Co Sheriff	Dist Crt Csts	48.40
Madison Co Sheriff	Crt Csts	17.90
Madison Co Sheriff	Dist Crt Csts	18.50
Mark Dekraai	Reg HSG 2021	14,582.00
Barbara Masilko	Mileage	190.89
Maximus Consulting Srv	Misc	2,600.00
McKnown Funeral Home	Autopsy Csts	660.00
McMaster-Carr	Jail Bldg Rep	82.67
Menards	Bldg Supp	38.93
Menards	Shp Supp	19.92
Menards	Jant Supp	801.38
Menards	Bldg Supp	540.92
Menards	Bldg Supp	79.31
Metropolitan Compounds	Bldg Supp	273.73
Brian Micek	Adm Exp	1,200.00
Doug Michalak	Elect P/T Salary	6.38
Microfilm Imaging Syst	Eq Rental	224.00
Microfilm Imaging Syst	Microfilm Ls	345.00
Microfilm Imaging Syst	Data Proc Eq	140.00
Micofilm Imaging Syst	Misc Exp	188.00
MIPS	Data Proc Sftwr	760.42
MIPS	Data Proc Sftwr	1,572.60
MIPS	Data Proc Sftwr	2,651.43
MIPS	Data Proc/Tel Srv/Co Wbst	851.51
Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Prog	50.00
Murphy's Law Publishing	Print/Publ/Off Supp	260.61
NACO	Misc	4,490.62
Nationwide Retirement Sol	Ann-Empl (ck#06246794)	1,147.00
NE Assoc Co Assrs	Dues	25.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#06246796)	10,079.92

SUPERVISORS RECORD NO. 49

NIRMA	Workers Comp/Ins Prem	292,753.00
O'Reilly Auto Parts	Qrtrmstr/Car Rep-Rd Fd	112.95
Occupational Health Serv	Sheriff Csts	67.00
Diane Olmer	Elect PT Salary	15.00
One Call Concepts	Misc Exp	15.84
OPTK	Reg HSG 2021	374.32
Paper Tiger Shredding	Misc	256.00
PC Attorney	Crt Csts	18.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246805)	21,205.83
PC Clerk/NCSPC	Garn-Empl (ck#06246806)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#06246807)	20,777.38
PC Clerk/OASI	Soc Sec Co Match	20,777.38
PC Co Hwy Dept	Inter-Fd Transfer	2,500,000.00
PC Sheriff – Ed Wemhoff	PCSO State Fees	2,499.33
PC Sheriff – Ed Wemhoff	Postal Srv/Law Enfr Sup	108.75
Platte Valley Comm	Reg HSG 2022	2,348.75
Platte Valley Humane Soc	Humane Soc	600.00
Postmaster	Postal Serv	436.00
Precision Unibody	Trk Rep & Prts	1,750.00
Bruce Prenda	Crt Appt Counsel	312.50
Principal Life Ins Grp	Dent-Empl (ck#06246816)	2,012.70
Principal Life Ins Grp	Vision-Empl (ck#06246817)	592.23
Quill.com	Ofc Supp	158.33
Red Oak Properties	Rental Asst	600.00
Retire Plns Div of Ameritas	Co Retire-Empl (ck#06246820)	13,937.42
Retire Plns Div of Ameritas	Retire Co Match	20,264.65
Rutt's Heating & A/C	Jail Bldg Rep	1,550.00
Sapp Bros Inc	Eq Fl	31.47
Sapp Bros Inc	Eq Fl	27.08
Sapp Bros Inc	Adm Exp	49.86
Security Eqp Sup	Sher Csts	6,727.43
Shevlin Supply	Bldg Supp	646.55
Shevlin Supply	Bldg Supp	93.47
Sipple Hansen Emerson	Crt Appt Coun	1,611.25
Schumacher Klutman & Valorz		
Stratton, DeLay, Doele, Carlson, Buettner, & Stover	Crt Appt Coun	34,644.25
Summit Food Service	Food/Bev	10,266.40
Superior Mechancial LLC	Server Infrast	3,196.12
THaenf, LLC	Adm Exp	1,500.00
T-Bone Truck Stop	Fuel	134.51
T-Bone Truck Stop	Fuel	424.29
T-Bone Truck Stop	Fuel	165.12



SUPERVISORS RECORD NO. 49

Thomson Reuters – West	Co Law Library	876.29
Tremel Surveying Inc	Eng P/T Sal/Mile/Eqp Gn	7,165.02
	Govt/Misc	
Turtle Tracks	Qrtmstr	586.00
Tyger Wireless LLC	Reg HSG 2022	7,690.75
U & I Sanitation Serv	Garbage	88.00
U.S. Bank	Qrtrmstr	409.29
U.S. Postal Serv	Postal	364.00
U.S. Bank	Qrtmstr/Off Sup/Law Enf	717.73
	Supp	
United Healthcare	Empl Sh Hlth Ins (ck#06246844)	10,677.50
United States Treasury	Misc	390.43
University of NE Med Center	Crt Csts	6.00
US Bank	Qrtmstr/Jl Bldg Rp/Inmt	1,219.98
	Prov/Ofc Supp/Janit Supp/	
	Fd/Bev	
Mark Wangler	Vet Trans Prog	100.00
Tristan Welch	Crt Csts	4.00
Edward Wemhoff	Qrtrmstr	91.84
Zelle HR Sol	HR Consult/Mile	5,715.74
	Total	<u>\$3,549,206.51</u>
Check No. 05246006 cancelled by the County Board		-18.50
Check No. 05246079 cancelled by the County Board		-20.80
Check No. 05245798 cancelled by the County Board		-2,445.00
Previous amount allowed during current budget year		<u>18,304,760.73</u>
Total amount allow to date		<u>\$21,851,482.94</u>

ROAD-BRIDGE FUND

Check Nos. 06240350-06240350 & 06246852-06246892, Incl.,

Total Net Payroll		\$40,680.31
Ace Hardware	Pipes	8.08
Advanced Cons Eng Srv	Eng Fees	4,800.00
Affordable Overhead Drs	Bldg Rep	225.00
AFLAC Insurance	Aflac-Empl (ck#06246855)	130.19
ARL Credit Services	Garn-Empl (ck#06246556)	241.60
Arnold Motor Supply	Rd Eq Rep	785.84
Bierman Contracting	Bldg Rep	140.00
Colonial Life	Life Ins-Empl (ck#06246559)	130.25
Cornhusker Public Power	Electricity	718.70
Jane Cromwell	Mileage	327.63
Dale R Johnson Ent Inc	Gravel/Borrow	30,476.00
Eakes	Off Eq Rep/Off Supp	265.43

SUPERVISORS RECORD NO. 49

Gehring Const & Ready Mix	Concrete Surfacing	108,684.40
Gary & Diane Harms	Gravel/Borrow	4,455.00
Kelly Supply	Rd Eq Rep	31.91
Koch Excavating	Gravel/Borrow	599.34
LCL Truck Eqp	Rd Eq Rep	121.58
Loup Power District	Electricity	83.15
Matheson Tri-Gas	Shop Supp	126.42
Miller Tire Pros	Tires/Tire Rep	1,840.00
Nationwide Retirement Sol	Ann-Empl (ck#06246872)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#06246873)	2,093.76
NE Dept of Revenue	Garn-Empl (ck#06246874)	500.00
Niobrara Lodge	Lodging	214.00
NIRMA	Workers Comp Ins	86,559.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246877)	4,416.81
PC Clerk/NCSPC	Garn-Empl (ck#06246878)	368.78
PC Clerk/OASI	Soc Sec Empl (ck#06246879)	4,212.15
PC Clerk/OASI	Soc Sec Match	4,212.15
PC Weed Control	Machine Hire/Chemical Spr	14,043.60
Platte Valley Comm	Radio Repair	4,295.35
Platte Valley Eqp	Tires	380.00
Pomp's Tire Service Inc	Tire/Tire Rep/Other Rd Eq	11,771.06
Principal Life Ins Grp	Dent-Empl (ck#06246884)	285.67
Principal Life Ins Grp	Vision-Empl (ck#06246885)	76.97
Retire Pln Div of Ameritas	Retire-Empl (ck#06246886)	2,522.72
Retire Pln Div of Ameritas	Retire Co Match	3,784.09
Sahling Kenworth - Col	Rd Eq Rep/Comm Eq Rep	10,925.02
T-Bone Truck Stop	Eq Fuel	2,591.07
Titan Machinery	Rd Eq Rep	545.74
Truck Center Co	Rd Eq Rep	194.82
United Healthcare	Empl Sh Hlth Ins(ck#06246891)	2,230.00
Verizon	Other Eq Rental	752.30
	Total	\$351,870.89
Previous amount allowed during current budget year		13,794,279.13
Total amount allowed to date		\$14,146,150.02

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 06240378-06240380 & 06246893-06246905, Incl.,

Total Net Payroll		\$3,399.56
AYSO - Region 248	Consult/Contr Co	600.00
Culligan of Columbus	Off Supp	8.00
Luz Colon-Rodriguez	Consult/Contr/Gr	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#06246896)	160.30

SUPERVISORS RECORD NO. 49

Vanessa Ocegüera	Mileage	195.64
PC Clerk/Fed Dep	Fed Tax-Eml (ck#06246898)	276.21
PC Clerk/OASI	Soc Sec-Eml (ck#06246899)	335.11
PC Clerk/OASI	Soc Sec Co Match	335.11
Platte Valley Diversion	Consult/Contr Gr	574.64
Platte Valley Diversion	Consult/Contr	486.00
Principal Life Ins Grp	Dent-Eml (ck#06246902)	48.92
Principal Life Ins Grp	Vision-Eml (ck#06246903)	15.27
Retire Plns Div Ameritas	Retire-Eml (ck#06246904)	209.23
Retire Plns Div Ameritas	Retire Co Match	313.85
United Healthcare	Eml Sh Hlth Ins (ck#06246905)	205.00
	Total	\$7,462.84
Previous amount allowed during current budget year		718,240.32
Total amount allowed to date		\$725,703.16

COUNTY VISITOR PROMOTION FUND

Check Nos.06240382-06240383 & 06246906-06246924, Incl.,

Total Net Payroll		\$2,275.06
Applied Connective Tech	Data Proc Csts	33.00
Columbus Area UW	UW Cont-Eml (ck#06246907)	5.00
Columbus Telegram	Advertising Costs	10.34
Edge Softball	Grant Reimb	1,950.00
Executive Advertising	Program Supp	2,075.98
First Concord Ben Grp	125 Flex-Eml (ck#06246911)	25.00
First Impressions	Prog Supp	465.00
Midwest St Rod Assc	Grant Reimb	1,000.00
NE Dept of Rev/PC Clk	St Tax-Eml (ck#062466914)	107.13
NE Travel Assc (NETA)	Dues	500.00
Nei-Turner Media Group	Printing & Publishing	2,000.00
Pinnacle Bank	Subscription/Publ/Lodging	476.60
PC Clerk/Fed Dep	Fed Tax-Eml (ck#062466918)	190.23
PC Clerk/OASI	Soc Sec-Eml (ck#062466919)	222.46
PC Clerk/OASI	Soc Sec Co Match	222.46
Principal Life Ins Grp	Dent-Eml (ck#06246620)	12.05
Ret Pln Div of Ameritas	Retire-Eml (ck#0624621)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
Karen Schlautman	Mileage	7.37
United Healthcare	Eml Sh Hlth Ins (ck#06246923)	37.50
Wilke Landscape	Prog Supp	149.85
	Total	\$12,035.46
Previous amount allowed during current budget year		199,486.45
Total amount allowed to date		\$211,521.91

SUPERVISORS RECORD NO. 49

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 06246925, Incl.,

Lindsay Area Dev	Grant Reimb	\$32,500.00
Previous amount allowed during current budget year		361,964.16
Total amount allowed to date		\$394,464.16

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 06246926-06246927, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/Platte Co Hlth Ins	Ins Prem	14,165.55
		Total 14,195.55
Previous amount allowed during current budget year		\$401,579.52
Total amount allowed to date		\$415,775.07

VICTIM ASSISTANCE FUND

Check Nos. 06240384-06240385 & 06246928-06246935, Incl.,

Total Net Payroll		\$3,251.07
Casey's Mail Service	Post	38.88
Nationwide Retire Sol	Ann-Empl (ck#062466929)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#06246630)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#06246931)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#06246932)	314.45
PC Clerk/OASI	Soc Sec Co Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#06246933)	12.05
Ret Pln Div of Ameritas	Retire-Empl (ck#06246934)	187.20
Ret Pln Div of Ameritas	Retire Co Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#06246935)	37.50
		Total \$4,794.13
Previous amount allowed during current budget year		511,714.97
Total amount allowed to date		\$516,509.10

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 06246936-06246938, Incl.,

Bierman Contracting	Covid Am Rsc Pln	\$35,609.40
Platte Valley Comm	Covid Am Rsc Pln	9,465.05
Speicher Electric	Covid Am Rsc Plan	20,515.85

SUPERVISORS RECORD NO. 49

	Total	\$65,590.30
Previous amount allowed during current budget year		87,807.23
Total amount allowed to date		\$153,397.53

INHERITANCE TAX FUND

Check Nos. 06246939-06246940, Incl.,

B-D Construction	Contingent Capital Exp	\$242,677.21
PC Rd-Bridge Fund	Inter Fund Trsf	1,000,000.00
	Total	\$1,242,677.21
Previous amount allowed during current budget year		153,397.53
Total amount allowed to date		\$1,396,074.74

DISTRICT PROBATION FUND

Check Nos. 06246941-06246962, Incl.,

Amazon Capital Services	Off Supp/Furniture/Comp Exp	\$1,280.82
Amazon Capital Services	Furniture	139.52
Amazon Capital Services	Computer Exp	143.04
Amazon Capital Services	Furniture	125.99
Amazon Capital Services	Off Supp	73.20
Amazon Capital Services	Furniture	473.47
Amazon Capital Services	Data Proc Csts	293.33
CDW	Computer Exp	5,560.32
CDW	Computer Exp	1,390.08
Charter Communications	Telephone Srv	279.99
Charter Communications	Telephone Srv	289.99
Clearly	Telephone Srv	260.52
Laura L. Coufal	Handi-man	120.00
Rachael Leigh Crowdell	Handi-man	340.00
Datashield Corp	Handi-man	65.12
Eakes	Furniture	4,437.75
Eakes	Off Eqp	47.06
Eakes	Furniture	6,802.62
Eakes	Off Supp	2,884.35
Hamilton Tele	Telephone Srv	132.86
PEX Visa Prepaid Card	Drug Tech Postage	32.55
Windstream	Tele	26.27
	Total	\$25,198.85
Previous amount allowed during current budget year		233,217.16
Total amount allowed to date		\$258,416.01

SUPERVISORS RECORD NO. 49

Motion, Supervisor Harms, seconded Supervisor Engdahl, to adjourn to Monday, July 1, 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