

Columbus, Nebraska  
July 16, 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 Harms, Pfeifer, Trouba, Lloyd, and Chairperson Kwapnioski  
Absent: Supervisors Engdahl and Micek

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

The meeting notice was published in the Columbus Telegram on July 9, 2024 and the Humphrey Democrat on July 10, 2024.

Approval of agenda as written

Approval of the minutes of the July 1, 2024.

Steven Ramaekers discussed West Elks 2nd Subdivision with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to table until August 13th, 2024.

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

Whereupon the Chairperson declared the motion carried.

Judd Allen and Mike Boden, NACO gave a presentation on Health Insurance and NACO Benefit Services.

The County Sheriff presented his 2024 Fee Schedule for the Sheriff's Office and the Platte County Detention Facility.

Motion, Supervisor Harms, seconded Supervisor Pfeifer, to approve the fee schedule for the Sheriff's Office and Platte County Detention Facility as presented.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve Utility Permits for Allo, Midstates Data and Cornhusker Public Power as presented.

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

Whereupon the Chairperson declared the motion carried.

Justin Laudenklos and Jane Cromwell gave the road report for the Highway Department.

An updated Service Agreement with Affordable Language Services for Over the Phone Interpreting, Video Remote Interpreting, Telehealth Support/Video Conferencing Support, Translation & Localization Services was presented to and discussed by the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Trouba, to approve the service agreement with Affordable Language Services.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Trouba, to approve the transfer of \$250,000 from Gaming Tax Fund to Inheritance Tax Fund and authorize the Treasurer to do so in the future when there are funds available in \$250,000.00 increments, until the amount of the casino road is reimbursed in full - \$1,218,900.00.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to approve NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing postcards through CSG.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve quote from M&O door for front automatic door closer in the amount of \$3,450.00 to come from Building & Grounds.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Committee Reports: Supervisor Lloyd-no report, Supervisor Trouba working on budget and getting close to getting things wrapped up. Working to get the revenues worked on expenses will be wrapped up. Chairperson Kwapnioski-no report, Supervisor Pfeifer-no report, Supervisor Harms-the new screen has been installed on the North Courthouse all events in the community are posted on there and feels it will be a great piece of information. Chairperson Kwapnioski added that it does look nice and a shoutout to Chad in IT for helping to make that happen he was a great help. She also added that the art in front of the building for the visitors to the county looks nice also. Supervisor Trouba-added that there was a dedication of the flower garden and art from Mrs. Kluck.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Cancel General Fund check no. 06246316 in the amount of \$107.40 double payment by Jail, PC Sheriff's Distress Warrant Report July, 2024, City of Newman Grove - Notice of Public Hearings of the Madison County Joint Planning Commission and Newman Grove City Council - Blight Study, Proposed Redevelopment Area C, County Treasurer Receipts \$88,251.52.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, 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.

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

Whereupon the Chairperson declared the motion carried

GENERAL FUND

Check Nos. 07240220-07240368 & 07240242-07240436, Incl.,

Elect Official	\$642.86
Elect Official	642.86
Elect Official	642.86
Elect Official	642.86
Elect Official	642.86
Elect Official	642.86
Elect Official	642.86
Chief Dep (\$28.08/hr)	2,231.40

SUPERVISORS RECORD NO. 49

Clerical (\$20.23/hr)	1,519.73
Elect Official	2,571.43
Clerical (\$23.44/hr)	1,830.40
Clerical (\$25.41/hr)	1,996.80
PT Clerical (\$17.00/hr)	136.00
Clerical (\$17.00/hr)	1,360.00
Clerical (\$18.90/hr)	1,001.70
Clerical (\$17.85/hr)	1,428.00
Clerical (\$22.16/hr)	1,772.80
Chief Dep (\$26.88/hr)	2,150.40
Elect Official	2,571.43
Clerical (\$19.26/hr)	1,540.80
Clerical (\$19.05/hr)	1,524.00
Clerical (\$19.00/hr)	1,520.00
Clerical (\$19.00/hr)	1,520.00
PT Clerical (\$17.00/hr)	680.00
Clerical (\$21.00/hr)	1,470.00
Elect Official	2,571.43
Chief Dep (\$26.88/hr)	2,150.40
Appr Asst (\$24.20/hr)	1,500.40
Chief Dep (\$26.88/hr)	2,150.40
Appr Asst (\$18.90/hr)	1,512.00
Clerical (\$17.00/hr)	1,360.00
Clerical (\$18.10/hr)	1,448.00
Appr Asst (\$23.25/hr)	1,860.00
Appr Asst (\$18.90/hr)	1,512.00
Elect Official	2,571.43
PT Clerical (\$15.00/hr)	195.00
PT Clerical (\$15.00/hr)	123.75
Appt Official (\$30.29/hr)	2,423.20
Clerical (\$22.05/hr)	1,764.00
Clerical (\$18.50/hr)	1,480.00
Clerical (\$20.00/hr)	1,600.00
Chief Dep (\$26.88/hr)	2,150.40
Clerical (\$22.00/hr)	1,760.00
Clerical (\$22.00/hr)	1,760.00
Elect Official	2,571.43
Med/Hlth PT	125.00
Clerical (\$22.00/hr)	1,760.00
Oth Dep	3,365.39
Oth Dep	3,365.39
PT Clerical (\$12.00/hr)	375.00
Oth Dep	3,365.39
Clerical (\$22.00/hr)	1,760.00

## SUPERVISORS RECORD NO. 49

FT Maint Tech (\$27.50/hr)	2,117.50
Area Staff 4-H Asst (\$19.76/hr)	1,580.80
Clerical (\$19.47/hr)	1,557.60
PT Clerical (\$15.00/hr)	993.75
Clerical (\$23.07/hr)	1,845.60
Area Staff 4-H Asst (\$18.82/hr)	1,505.60
Deputy (\$27.61/hr)	2,208.80
Deputy (\$35.05/hr)	2,804.00
Deputy (\$33.50/hr)	2,680.00
OT (\$43.00/hr)	150.50
Deputy (\$35.80/hr)	2,864.00
Deputy (\$28.98/hr)	2,318.40
Deputy (\$28.98/hr)	2,318.40
Clerical (\$22.90/hr)	1,832.00
Deputy (\$35.30/hr)	2,824.00
Deputy (\$27.61/hr)	2,208.80
OT (\$43.00/hr)	322.50
Clerical (\$24.56/hr)	1,964.80
Investigator (\$36.05/hr)	2,884.00
Deputy (\$35.50/hr)	2,840.00
OT (\$43.00/hr)	344.00
Deputy (\$31.92/hr)	2,553.60
Deputy (\$32.50/hr)	2,600.00
Deputy (\$38.59/hr)	3,087.20
OT (\$43.00/hr)	258.00
Investigator (\$35.80/hr)	2,864.00
Deputy (\$30.92/hr)	2,473.60
Deputy (\$28.98/hr)	2,318.40
Deputy (\$43.83/hr)	3,506.40
OT (\$43.00/hr)	172.00
Chief Dep	3,506.40
Deputy (\$35.55/hr)	2,844.00
OT (\$43.00/hr)	258.00
Deputy (\$30.41/hr)	2,432.80
Elect Official	3,410.71
Clerical (\$22.90/hr)	1,832.00
Deputy (\$40.39/hr)	3,231.20
Elect Official	3,821.43
Clerical (\$25.00/hr)	2,000.00
Clerical (\$23.00/hr)	1,840.00
Deputy	3,615.38
Intern Clerical (\$15.00/hr)	420.00

SUPERVISORS RECORD NO. 49

Clerical (\$30.00/hr)	2,400.00
Deputy	2,307.69
Deputy	11,538.95
Clerical (\$22.50/hr)	1,800.00
Deputy	3,615.38
Correctional (\$22.53/hr)	1,802.40
Correctional (\$21.23/hr)	1,528.56
Correctional (\$24.53/hr)	1,962.40
Correctional (\$27.63/hr)	2,210.40
Correctional (\$21.23/hr)	1,698.40
Correctional (\$21.23/hr)	509.52
Correctional (\$21.23/hr)	1,544.48
Correctional (\$27.63/hr)	2,210.40
Correctional (\$22.53/hr)	1,802.40
Correctional (\$22.53/hr)	1,802.40
Correctional (\$21.53/hr)	1,722.40
Maint Jail (\$26.43/hr)	2,114.40
Correctional (\$22.53/hr)	1,802.40
Correctional (\$21.53/hr)	1,722.40
Clerical (\$28.57/hr)	2,285.60
Correctional (\$29.68/hr)	2,374.40
Correctional (\$28.23/hr)	2,258.40
Correctional (\$27.38/hr)	2,190.40
Correctional (\$28.13/hr)	2,250.40
Correctional (\$24.23/hr)	1,938.40
Correctional (\$27.88/hr)	2,230.40
Correctional (\$21.53/hr)	1,722.40
Correctional (\$23.53/hr)	1,882.40
Correctional (\$27.88/hr)	2,230.40
Correctional (\$27.88/hr)	2,230.40
Asst Director (\$35.33/hr)	2,826.40
Correctional (\$21.23/hr)	509.52
Correctional (\$23.53/hr)	1,882.40
Correctional (\$30.83/hr)	2,466.40
Clerical (\$22.43/hr)	1,794.40
Correctional (\$27.38/hr)	2,190.40
Med/Hlth (\$37.23/hr)	2,978.40
Correctional (\$30.63/hr)	2,450.40
Correctional (\$21.23/hr)	1,698.40
Correctional (\$26.53/hr)	2,122.40
Correctional (\$21.53/hr)	1,722.40
Correctional (\$30.63/hr)	2,450.40
Correctional (\$27.68/hr)	2,214.40
Correctional (\$21.23/hr)	1,698.40

SUPERVISORS RECORD NO. 49

	Correctional (\$28.13/hr)	2,250.40
	Correctional (\$40.29/hr)	3,223.20
	Reg Sal IT (\$32.00/hr)	2,560.00
	Reg Sal IT (\$30.50/hr)	2,440.00
	Appt Official	2,591.20
	Chief Deputy (\$29.85/hr)	1,791.00
	Appt Official (\$22.50/hr)	1,800.00
	Phone Stipend	30.00
	Clerical (\$19.10/hr)	764.00
	Clerical (\$22.25/hr)	1,780.00
	Appt Official (\$32.00/hr)	2,560.00
Ace Hardware	Bldg Supp	64.99
Ace Hardware	Prog Supp	38.76
Ace Hardware	Car Rep-Rd Fd	10.99
Ace Hardware	Bldg Supp	5.99
Gessica Ackman	Jury Duty	70.00
Advanced Correctional Hlth	Hlth rel csts/Beh Hlth Eval	6,838.92
Affordable Lang Srv	Interpreter Srv	655.20
Doug Alexander	Qrtmstr	189.00
All Makes	Prnt/Publ	64.30
All Makes	Data Proc Sftwr/Mtce/Supp	61.40
All Makes	Copier Ls	138.02
All Star Auto Glass	Car Rpr Rd Fd	444.14
Applied Connective Tech	Reg HSH 2023	4,957.00
Patrick Arasmith	Jury Duty	70.00
Adam Berkheimer	Jury Duty	105.00
Sarah Bird	Jury Duty	70.00
Black Hills Energy	Fuels	643.85
Doug Brakenhoff	Jury Duty	70.00
Justin Brichacek	Jury Duty	133.14
Linda Briley	Jury Duty	70.00
Joseph Brockhaus	Jury Duty	105.00
Ronald Brooks	Jury Duty	105.00
Holly Broxterman	Jury Duty	105.00
Bruno Lena	Mileage	32.83
Butler County Sheriff	Dist Crt Csts	19.12
C&J Srv	Sheriff Csts	100.00
Casey's Mail Service	Post	421.60
Cedars	A.P. Coaching	92.00
Cheryl's Lawn & Landscape	Ground Supp	400.00
City of Columbus	Water/Sewer	1,497.69
City of Columbus	Sewer	553.94
City of Columbus	Adm Csts	163.96
City of Columbus	E-911 Misc	172,428.35

SUPERVISORS RECORD NO. 49

Clearly	Tele Srv	1,902.43
Clerk of Dist Crt	Dist Crt Csts	865.00
Clerk of Dist Crt	Postal Srv/Dist Crt Csts	158.80
Christopher Maurer	First Aid	170.16
Colfax County	Reg HSG 2021/Reg HSG 2023	2,131.00
Colfax Co Sheriff	Dist Crt Csts	18.50
Colfax County Treasurer	Crt Csts	324.80
Columbus Bank & Trust	Bank Charges	15.00
Cornhusker Public Power	Lights	91.37
Cornhusker Public Power	Lights	1,158.31
Shane Crumley	Jury Duty	88.76
Culligan	Jant Supp	52.00
DAS St Acctg	Tele Srv	150.00
Dodge Co Treasurer	Reg HSG 2021	2,448.60
Dubas Refrigeration	Adm Csts	750.00
Eakes	Ofc Supp	212.00
Eakes	Off Supp	249.79
Eakes	Off Supp	100.85
Eakes	Off Maint Rep, Off Supp, Janit Supp	741.95
Eakes	Off Supp	421.16
Eakes	Off Supp	118.48
Eakes	Off Main Rep	176.07
Election Syst & Software	Data Processing Software	3,910.34
Electronic Engineering	Mach/Eqp Fuel	37.00
Farmers Coop	Mach/Eqp Fuel	55.33
Fehringer & Mielak LLP	Crt Appointed Counsel	10,462.50
First Concord Benefits Grp	125 Flex Adm Cst	155.00
KUSO-FM	Off Eq Sheriff	5,000.00
Frontier	Phone Service	168.45
Clark Grant	Mental Hlth Brd Csts	125.00
Great Plains Comm	Tel Srv	620.30
Judith Griffiths	Co Crt Csts	35.00
Ariana Gutierrez	Jury Duty	35.00
Vicki Hanus	Jury Duty	70.00
Boyd Hellbusch	Jury Duty	55.10
Sheila Hoppe	Prog Supp	18.81
HyVee	Vet Trans Program	12.34
Indoff Inc	Off Supp	31.40
Indoff Inc	Paper	1,179.80
Indoff Inc	Off Supp	264.95
Indoff Inc	Copy Paper	369.76
Intab, LLC	Voting Supp	5,934.27



## SUPERVISORS RECORD NO. 49

Pennie Iwan	Jury Duty	70.00
Jackson Serv	Jant Supp	100.06
Jackson Serv	Bldg Supp	47.73
Jackson Serv	Bldg Supp	221.73
Della James	Jury	70.00
John Kohl Law Firm	Crt Appt Counsel	4,027.00
Ronald Kallenbach	Jury Duty	70.00
Gretta Kinnison	Mileage	104.52
John Kline	Mile	225.79
Brian Kluck	Mental Hlth Brd Csts	187.50
Angela Kudron	Jury Duty	110.20
William M. Kurtenbach	Crt Appt Counsel	2,662.50
Lancaster Co Sheriff	Dist Crt Csts	18.70
Lancaster Co Sheriff	Crt Csts	7.40
Teresa Lee	Juty Duty	70.00
Lincoln Journal	Print/Publ	103.28
Loffler Companies	Off Eqp Rp	51.00
Brad Loeske	Jury Duty	48.40
Loup Power District	Electrical	4,979.35
Loup Public Power	Adm Csts	121.94
Loup Public Power	Adm Csts	193.27
Loup Public Power	Lights	6,351.34
M&O Door	Bldg Rep	149.25
M.L. Smith Law Office	Crt Appt Counsel	10,197.50
Madison Co Sheriff	Dist Crt Csts	107.60
Barbara Masilko	Off Supp	25.98
McMaster-Carr	Jail Bldg Rep	215.10
Menards	Jant Supp	107.15
Menards	Bldg Supp	18.96
Brian Micek	Adm Csts	1,200.00
Microfilm Imaging Syst	Eqp Rental Off	224.00
Microfilm Imaging Syst	Microfilm Ls	345.00
Microfilm Imaging Syst	Data Prc Eqp	140.00
MIPS	Data Prc Csts/Tele/Co Wbst	1,610.39
MIPS	Data Prc Sftwr	2,728.65
MIPS	Microfilm/Photostat/Data Proc Sftwr	764.28
Carlos Montero	Jury Duty	70.00
Eric Mullally	Mile	70.35
Mike Mulligan	Vet Trans Program	50.00
Murphy's Law Publishing	Print/Publ	217.71
David Nansel	Jury Duty	105.00
Nebraska Regional Intr Network	Reg HSG 2022	8,244.00

SUPERVISORS RECORD NO. 49

Nebraska.Gov	Dues	1.00
Shanna Niedbalski	Jury Duty	70.00
Susan Olmer	Jury Duty	67.16
One Call Concepts	Misc Exp	20.80
Paper Tiger Shredding	Misc	432.40
Jerold Pearson	Mile	75.20
Ron Pfeifer	Mile	460.96
Kristi Phillips	Jury Duty	35.00
Platte Co Clk/OASI	Co Share SS	21,098.47
Platte Co Crt	Crt Csts	1,864.50
Platte Co Sheriff	PCSO State Fees	2,238.75
Platte Valley Comm	Radio Rep	71.25
Plate Valley Humane Soc	Humane Society	600.00
Platte Valley Pest Control	Jant Supp	78.00
Platte Valley Pest Control	Pest Control	180.00
Polk Co Sheriff	Dist Crt Csts	40.40
Joshua Pollema	Jury Duty	61.80
Pottawattamie Co Sheriff	Dist Crt Csts	36.00
Kim Rech	Dist Crt Csts	74.94
Region 4 Behav Health Syst	Reg IV Mental Hlth Act	8,671.50
Retire Plns Div of Ameritas	Retire Co Match	20,793.54
Rachelle Riedmiller	Jury Duty	70.00
Eryn Roberts	Postal Srv	17.55
Janice Rosenquist	Jury Duty	133.14
Rutt's Heating & A/C	Jail Bldg Rep	150.00
Schieffer Signs	Safety Eqp	375.00
ServiceMaster by Shevlin	Handi Man	9,762.00
Theresa Shank	Jury Duty	70.00
Shelvin Supply	Bldg Supp	136.67
Shelvin Supply	Bldg Supp	389.31
Shelvin Supply	Bldg Supp	210.41
Edward Shuster	Jury Duty	70.00
Christopher Spale	Qrtmstr	35.89
Matthew Spawn	Jury Duty	35.00
Donald Spitz	Jury Duty	70.00
Terry Stone	Jury Duty	163.80
Stratton, DeLay, Doele, Carlson, & Buettner	Crt Appt Counsel	1,683.75
Summit Food Service	Food & Beverage	11,580.83
THaenf, LLC	Adm Csts	1,500.00
T-Bone	Mach/Eqp Fuel	411.02
T-Bone	Mach/Eqp/Fuel	592.57
T-Bone	Eqp Fuel	900.00
T-Bone	Mach/Eqp/Fuel	388.54

SUPERVISORS RECORD NO. 49

Thomson Reuters	Co Law Library	876.29
TK Elevator Corp	Elevator Library	719.63
Turtle Tracks	Qrtmstr	332.00
U&I	Garbage	88.00
US Bank	Qrtmstr/Car Rep Rd Fd/Sher	820.78
	Csts/Off Supp/Law Enf Supp	
US Bank	Qrtmstr/Jail Bldg	1,469.60
	Rep/Inmate Prov/ Off Supp	
UNMC	Court Csts	912.00
Vigilnet America	Pre-Adjudication Exp	475.00
VVS Inc – Canteen	Food/Bev	96.30
VYVE Broadband	Tele Srv	356.48
Mark Wangler	Vets Tran Prog	50.00
Sue Wegener	Jury Duty	145.04
Tristan Welch	Mental Hlth Brd Csts	125.00
Matthew Wenske	Jury Duty	48.40
Blake Wert	Mileage	104.52
Angelica Willer	Jury Duty	70.00
Dean Wojick	Jury Duty	163.80
Dan Wolfe	Jury Duty	70.00
Zelle HR Solutions	HR Adm/Mileage	5,607.87
KNEN-FM	Ofc Eq Sheriff	5,000.00
	Total	\$672,889.25
	Previous amount allowed during current budget year	849,744.10
	Total amount allow to date	\$1,522,633.35

ROAD-BRIDGE FUND

Check Nos. 07240369-072400398 & 07240437-07240472 Incl.,

Maint (\$24.50/hr)	\$1,960.00
Clerical (\$20.50/hr)	1,620.00
Adm (\$33.60/hr)	2,801.40
Maint (\$25.44/hr)	2,044.74
Maint (\$25.20/hr)	2,016.00
Maint (\$22.93/hr)	1,834.40
Main (\$24.50/hr)	1,960.00
Main (\$23.66/hr)	1,892.80
Main (\$18.00/hr)	1,158.75
Main (\$20.48/hr)	675.84
Maint (\$31.50/hr)	2,520.00
Maint (\$31.20/hr)	2,496.00
Maint (\$26.13/hr)	2,129.60
Custodial (\$25.00/hr)	187.50

SUPERVISORS RECORD NO. 49

	Adm (\$43.27/hr)	1,730.80
	Maint (\$25.08/hr)	2,006.40
	Maint (\$29.69/hr)	2,542.23
	Maint (\$24.96/hr)	1,996.80
	Maint (\$28.51/hr)	2,280.80
	Maint (\$23.14/hr)	1,851.20
	Maint (\$27.24/hr)	2,179.20
	Maint (\$24.15/hr)	1,932.00
	Maint (\$31.50/hr)	252.00
	Maint (\$33.65/hr)	1,346.00
	Maint (\$25.08/hr)	2,006.40
	Maint (\$29.64/hr)	2,371.20
	Maint (24.96/hr)	2,006.16
	Maint (\$31.50/hr)	2,520.00
	Maint (\$24.96/hr)	1,996.80
	Maint (\$27.24/hr)	2,259.20
Arnold Motor Supply	Rd Eq Rep/Shp Supp/Shp Tls	1,187.16
Occupational Hlth Srv	Drug/Alcohol Testing	75.00
Columbus Telegram	Adv for Bids/Misc	75.47
Dale R Johnson Ent Inc	Gravel/Borrow	13,946.00
Eakes	Janit Supp	221.64
H2 Equipment LLC	Other Eqp Rental	550.00
Jackson Service	Jant Supp	81.89
Koch Excavating	Gravel & Borrow	2,534.70
Krings Welding & Repair	Steel Products	951.46
LCL Truck Equipment	Rd Equip Rep	55.47
Mainelli Wagner Associates	Eng Fees/Consulting Fees	55,705.01
Menards	Rd Eqp Rep/Shop Supp	65.94
Murphy Tractor & Equip	Rd Eqp Rep	164.27
Murphy's Law Publishing	Adv for bids/Misc	119.54
NMC	Rd Eqp Rep/Gen Eqp Rental	6,109.70
NoSweet Fencing	Bldg Rep	76.00
PC Clerk/OASI	PC Clerk/OASI	4,094.62
Pomp's Tire Service	Tires	1,666.85
Retire Pln Div of Ameritas	Retire Co Match	3,682.27
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	1,018.85
Sioux City Truck Sales	Rd Eq Rep	846.99
Stanley Petroleum Maint	Rd Eqp Rep	364.97
T-Bone	Eqp Fuel	26,300.35
Truck Center Companies	Rd Eqp Rep	706.78
Verizon	Other Eqp Rental	752.30
	Total	\$177,927.45
Previous amount allowed during current budget year		156,066.35
Total amount allowed to date		\$333,993.80

SUPERVISORS RECORD NO. 49

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 07240399-07240402 & 07240473-07240482, Incl.,

	PT Clerical (\$15.60/hr)	\$808.40
	Adm Salary (\$30.90/hr)	2,436.00
	PT Clerical (\$21.53/hr)	856.85
	Adm Salary (\$19.00/hr)	1,192.25
Columbus Area UW	Consult	943.25
Culligan	Off Supp	38.50
PC Clerk/OASI	Soc Sec Co Match	384.35
Platte Valley Diversion	Off Supp	65.26
Retire Plns Div Ameritas	Retire Co Match	302.75
	Total	\$7,027.61
Previous amount allowed during current budget year		6,644.82
Total amount allowed to date		\$13,672.43

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 07240403-07240406 & 07240483-07240490, Incl.,

	Clerical (\$20.48/hr)	\$1,638.40
	Clerical (\$20.50/hr)	1,640.00
	Clerical (\$22.55/hr)	1,804.00
	Clerical (\$22.55/hr)	1,804.00
Microfilm Imaging System	Data Process Rental	188.00
PC Clerk/OASI	Soc Sec Co Match	503.73
Retire Plns Div Ameritas	Retire Co Match	464.83
	Total	\$8,042.96
Previous amount allowed during current budget year		8,092.89
Total amount allowed to date		\$16,135.85

COUNTY VISITOR PROMOTION FUND

Check Nos. 07240407-07240409 & 07240491-07240508, Incl.,

	Director Salary	\$2,442.32
	Adm Salary (\$15.00/hr)	288.75
	Adm Salary (\$20.64/hr)	732.72
Applied Connective Tech	Data Proc Csts	33.00
Col American Legion	Print/Publ	175.00
Baseball		

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Col Area Chamber of Commerce	Vstr Dev Act	250.00
CPS Foundation	Print/Publ	700.00
CTM Media Group	Print/Publ	1,762.50
Theresa Grape	Mileage/Print/Publ	221.85
Lincoln Journal Star	Print/Pub/Adv Csts	799.34
Menards	Off Eqp	31.98
PC Clerk/OASI	Soc Sec Co Match	259.27
Ret Pln Div of Ameritas	Co Retire Match	164.86
Simple View	Data Proc Csts	597.00
Tempest	Misc/Vist Promo	650.00
	Total	\$9,108.59
Previous amount allowed during current budget year		7,832.69
Total amount allowed to date		\$16,941.28

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 07240509-07240510, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/Platte Co Hlth Ins	Ins Prem	13,561.40
	Total	\$13,591.40
Previous amount allowed during current budget year		8,235.20
Total amount allowed to date		\$21,826.60

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 07240410 & 07240511-07240519, Incl.,

	Director Salary (\$20.55/hr)	\$1,644.00
PC Clerk/OASI	Soc Sec Co Match	116.85
Retire Plns Div Ameritas	Retire Co Match	110.97
	Total	\$1,871.82
Previous amount allowed during current budget year		1,871.82
Total amount allowed to date		\$3,743.64

VICTIM ASSISTANCE FUND

Check Nos. 07240411-07240412 & 07240520-07240526, Incl.,

	Clerical (\$22.00/hr)	\$1,760.00
	Adm Salary (\$30.00/hr)	2,400.00
PC Clerk/OASI	Soc Sec Co Match	314.45
Ret Pln Div of Ameritas	Retire Co Match	280.80

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	Total	<u>\$4,755.25</u>
Previous amount allowed during current budget year		4,815.30
Total amount allowed to date		<u>\$9,570.55</u>

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 07240527, Incl.,

RVW	Covid Am Res Pln	\$3,655.80
Previous amount allowed during current budget year		<u>7,424.00</u>
Total amount allowed to date		\$11,079.80

INHERITANCE TAX FUND

Check Nos. 072400528, Incl.,

B-D Construction	Contingent Capital Exp	<u>\$21,829.19</u>
	Total	\$21,829.19
Previous amount allowed during current budget year		<u>0.00</u>
Total amount allowed to date		\$21,829.19

LAW ENFORCEMENT FUND

Check Nos. 07240529-07240533, Incl.,

CIDNET	Commissary	\$3,000.00
Columbus Telegram	Commissary	5,460.00
DIRECTRV	Commissary	66.59
So Sioux City Marriott	Breath Analysis Csts	217.54
US Bank	Commissary	<u>15.00</u>
	Total	\$8,759.13
Previous amount allowed during current budget year		<u>2,834.60</u>
Total amount allowed to date		\$11,593.73

Motion, Supervisor Harms, seconded Supervisor Pfeifer, to adjourn to August 13th, 2024 at 9:00 a.m.

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

Whereupon the Chairperson declared the motion carried.

( S E A L )

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