

Columbus, Nebraska
August 27, 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 August 20, 2024 and the Humphrey Democrat on August 21, 2024.

Approval of agenda as written

Approval of the minutes of the August 13, 2024.

Mark Borchers, Weed Superintendent spoke to the County Board about the roof and lighting at the weed department.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to allow the \$1,610.00 to be paid for new lights unless the new bid is under \$1,610.00 and equivalent in material.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve the County Treasurer to strike four 2023 distress warrants - non-collectable as presented by the County Treasurer.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve a transfer of \$7,000 from General Fund to 2503 - FEMA Grant Fund.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve money for the Village of Lindsay warning siren in the amount of to come from ARPA funds in the amount of \$34,898.45.

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 Utility Permits as presented by the Highway Department.

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 accept the bid from Nebraska Machinery for CAT 140 AWD, with a trade in value of \$110,000 and a difference of \$293,000 and accept the bid from Murphy Equipment for 772 GP with a trade in value of \$43,000.00 for a difference of \$357,837.00.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

The Highway Department Road Report was given by Justin Laudenklos and Jane Cromwell.

The levy limits were presented and discussed with the County Board.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve levy limits for Ag Park .004132, Townships .046535, and Rural Fire Departments .055982.

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 24-10

WHEREAS, Nebraska State Statute 77-3443(3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation to the county board; and

WHEREAS, the townships and fire districts have sent resolutions to the Platte County Clerk for a preliminary tax request for fiscal year 2024-2025;

NOW, THEREFORE BE IT RESOLVED, the Platte County Board of Supervisors have limited the levy for fiscal year 2024-2025 as follows:

TOWNSHIPS

Columbus	.046535	Lost Creek	.046535
Bismark	.046535	Loup	.046535
Burrows	.046535	Monroe	.046535
Butler	.046535	Oconee	.046535
Creston	.046535	St. Bernard	.046535
Grand Prairie	.046535	Shell Creek	.046535
Granville	.046535	Sherman	.046535
Humphrey	.046535	Walker	.046535
Joliet	.046535	Woodville	.046535

FIRE DISTRICTS

Columbus	.055982	Monroe	.055982
Creston	.055982	Lindsay	.055982
Duncan	.055982	Platte Center	.055982
Humphrey	.055982		

Ag Society-----0.004132

SUPERVISORS RECORD NO. 49

Dated this 27th day of August 2024.

/s/Jennifer E. Brown
County Clerk

/s/Kim Kwapnioski
Chairperson, Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Trouba, to adopt Resolution 24-10 setting the Levy Limits for the Townships, Rural Fire Districts, and Ag Park.

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 - No Report, Supervisor Engdahl - No Report, Supervisor Pfeifer - Road and Bridge met this morning, Chairperson Kwapnioski - No Report, Supervisor Trouba - Ag Society audit done, County Audit being finalized. Working on finishing County Budget. Supervisor Lloyd - No Report, Supervisor Micek - No Report.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Certificate of Liability Insurance for ME Collins Contracting Company, Nebraska Bankers Insurance and Services Company - Bank Compliance Report for months ending 6/30/24 & 7/31/24, Polk County Clerk Public Hearing 8/27/24 proposed final plat for Red Bud Lake Subdivision, County Treasurer Receipts \$94,780.83.

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, that the following claims be approved as presented with the exception of claim #08241150 - Trouba Law and that the County Clerk be ordered to issue checks of the same on the respective funds.

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 Engdahl, to approve claim #08241150 - Trouba Law and that the County Clerk be ordered to issue a check of the same on the respective fund:

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

GENERAL FUND

Check Nos. 08240192-08240345 & 08241020-08241164, Incl.,

Total Net Payroll		\$209,626.44
AFLAC	Aflac-Empl (ck 08241020)	568.13
All Makes	Data Proc Sftwr/Mtce/Supp	14.93
Breanna Anderson-Flaherty	Mile/Misc	194.64
Applied Connective Tech	Reg HSG 2023	10,691.55
ARL Credit Services	Garn-Empl (ck 08241024)	243.53
ARL Credit Services	Garn-Empl (ck 08241025)	260.45
Bear Graphics	Off Supp	36.24
Black Hills Energy	Fuels	504.71
Black Hills Energy	Lights	126.97
Bob Barker Co, Inc	Inmate Provisions	194.36
C & J Services	Sheriff Csts	100.00
Casey's Mail Service LLC	Post	4,880.85
Consolidated Electrical Distr	Bldg Rep	350.20
CEDARS	Pre-adjudication Exp	900.00
City of Columbus	Records Preservation	11,992.15
City of Columbus	Records Preservation	12,120.36
City of Columbus	Lights/Elect/Htg Fuels	734.96
CNC Repair	Veh Rp/Grse/Oil/Tire/Tire Rp	2,804.01
Colfax Co Sheriff	Dep	37.00
Colfax Co Sheriff	Crt Csts	31.50
Colonial Life	Life Ins-Empl (ck 08241040)	134.28
Columbus Area United Way	UW Cont-Empl (ck 08241041)	100.25
Columbus Comm Hosp	Hlth Rltd Csts	1,029.36
Columbus Comm Hosp	Hlth Rltd Csts	352.42
Columbus Exprss Car Wash	Vet Trans Prog	36.00
Column Software, PBC	Print/Publ	118.68
Column Software, PBC	Crt Csts	43.86
Computer Hardware	Reg HSG 2021	9,899.50
Creston Fertilizer Co	Chem Supp	1,948.80
Culligan of Columbus	Janit Supp	268.50
DAS State Acctg	Tele Srv	150.00
DAS State Acctg	Comm Ctr	574.00
DAS State Acctg	Radio Rep	44.00
DAS State Acctg	Reg HSG 2022	162.00
Diamond Drugs Inc	Hlth Rltd Csts	1,445.62
Douglas County Sheriff	Crt Csts	24.90
Douglas County Sheriff	Dist Court Costs	24.20

SUPERVISORS RECORD NO. 49

Greg Drum	Vets Trans Prog	50.00
Dry Creek Wireless	Reg HSG 2022	2,241.00
Eakes	Off Supp	72.70
Eakes	Off Supp	193.17
Eakes	Off Eq Rep	97.97
Eakes	Off Supp	7.29
Eakes	Janit Supp	538.72
Eakes	Off Supp	199.62
Eakes	Off Supp	265.50
Elissa Olson	Beh Hlth Eval	150.00
William Engel	Qrtrmstr	266.00
Escobar Interpreting	Interpreter	1,190.00
First Concord Benefits Grp	125 Flex-Empl (ck 08241069)	1,986.16
Dave Foster	Vet Trans Prog	50.00
Amanda Gilbert	Post	5.65
Tim/Chris Goc	Adm Csts	1,250.00
Grainger	Bldg Supp	22.62
Gregg Young Chevrolet	Vet Trans Prog	35.99
Grossarts	Reg HSG 2023	598.00
Holiday Inn Kearney	Lodging	269.90
HyVee	Vet Trans Prog	55.21
HyVee	Fuel	4,863.00
HyVee	Fuel	136.47
Indoff Inc	Off Supp	53.97
Indoff Inc	Off Supp	17.88
Indoff Inc	Off Supp	8.99
Jackson Serv	Janit Supp	100.01
Jackson Serv	Bldg Supp	47.70
John Kohl Law Firm	Crt Appt Coun	11,148.50
Justice Works	Data Proc Csts	125.00
Law Office of E Higgins LLC	Crt Appt Coun	12,135.00
Legalshield	Lglshld-Empl (ck 08241088)	20.95
Robert Lloyd	Mile	383.24
Loup Power District	Lights	7,312.93
Loup Power District	Adm Csts	218.00
M & O Door Products	Bldg Rep	3,585.80
M.L. Smith Law Office LLC	Crt Appt Coun	3,450.00
Madison Co Sheriff	Dist Crt Csts	29.90
Madison Co Sheriff	Dist Crt Csts	35.90
Madison Co Sheriff	Crt Csts	65.80
Mckesson Medical-Surgical	Hlth Csts	647.12
McKown Funeral Home	Autopsy Csts	715.00
Menards	Janit Supp	202.45
Menards	Jail Bldg Rep	74.99

SUPERVISORS RECORD NO. 49

Menards	Shop Supp	101.08
Menards	Office Supp	99.01
Menards	Bldg Supp	24.96
Microfilm Imaging	Data Processing Equip	140.00
MIPS	Microfilm/Photostat/Data Processing Software	764.28
Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Prog	100.00
Murphy Laws Publ	Print/Publ	587.32
Nebr Assoc of Co Officials	Dues	30.00
Nationwide Retire Sol	Ann-Empl (ck 08241110)	1,087.00
NE Dept of Rev/PC Clerk	State Tax-Emp (ck 08241111)	10,782.42
NIRMA	Misc	6,043.50
Dino Nzanga	Interpreter	150.00
O'Reilly Auto Parts	Car Rep - Rd Fd	47.58
One Call Concepts, Inc.	Misc Exp	10.36
Physicians Laboratory PC	Autopsy Csts	2,750.00
PC Attorney	Court Csts	8.50
PC Clerk	Program Supp	28.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241119)	23,340.83
PC Clerk/NCSPC	Garn-Empl (ck 08241120)	1,558.62
PC Clerk/OASI	Soc Sec-Empl (ck 08241121)	21,693.07
PC Clerk/OASI	Soc Sec-Match	21,693.07
PC Sheriff	Postal Srv	55.35
PC Sheriff	Deposition	20.10
PC Treasurer	Postal Srv	26.75
Platte Valley Comm	Reg HSG 2022	5,280.80
Powerhouse Planning	Misc Exp	1,258.00
Principal Life Ins Group	Dent-Empl (ck 08241127)	2,007.85
Principal Life Ins Group	Vision Ins-Empl (ck 08241128)	605.60
Jonathan Ramos	Dist Crt Csts	87.00
Gloria Alma Rawlings	Interpreter	105.00
Retire Plans Div of Ameritas	Co Retire-Empl (ck 08241131)	14,854.65
Retire Plans Div of Ameritas	Co Retire-Match	21,563.47
Eryn Roberts	Post Srv/Misc Exp	248.95
Sapp Bros	Equip Fuel	20.04
Schieffer Signs	Off Supp	285.00
Eleanor Schiemann	Qrtrmstr	82.00
Shevlin Supply	Bldg Supp	202.58
Shelvin Supply	Bldg Supp	371.26
Shevlin Supply	Bldg Supp	36.62
Sipple Hansen Emerson	Crt Appt Coun	2,935.00
Schumacher Klutman & Valorz		

SUPERVISORS RECORD NO. 49

Stratton DeLay Doele	Crt Appt Coun	15,366.00
Carlson Buettner & Stover		
Summit Food Serv	Food/Bev	11,695.33
T-Bone Truck Stop	Eqp Fuel	97.70
T-Bone Truck Stop	Mach/Equip Fuel	252.68
T-Bone Truck Stop	Mach/Equip Fuel	847.72
The Garland Co Inc	Bldg Supp	311.65
The UPS Store	Postal Srv	12.67
The UPS Store	Postal Srv	13.50
Thomson Reuters-West	Co Law Library	876.29
Tri-County Title & Escrow	Crt Csts	175.00
Trouba Law Office	Crt Appt Coun	3,837.50
US Bank	Qrtrmstr/Car Rep-Rd Fd/ Dues/Misc Exp/Law Enf Supp	1,854.35
US Bank	Qrtrmstr/Inmate Prov/Off Supp/Janit Supp	1,603.93
US Bank	Adm Csts	1,280.24
US Cellular	Internet Srv	54.49
United Healthcare	Empl Sh Hlth Ins (ck 08241155)	10,660.00
United Parcel Service	Postal Srv	14.35
Marlene Vetick	Off Supp	59.99
VVS, Inc	Food & Beverage	840.53
VYVE Broadband	Tel Srv	356.48
Mark Wangler	Vets Trans Prog	150.00
Wayne Co Sheriff	Dist Crt Csts	18.50
Tristan Welch	Transcripts	40.30
West Networks LLC	Server Infrastructure	149.00
Jan Zurcher	Reg HSG 2022	738.34
	Total	\$520,179.41
Previous amount allowed during current budget year		2,881,636.09
Total amount allow to date		\$3,401,815.50

ROAD-BRIDGE FUND

Check Nos. 08240346-08240374 & 08241165-08241207, Incl.,

Total Net Payroll		\$43,761.55
Aflac Insurance	Aflac-Empl (ck 08241165)	159.44
Arnold Motor Supply	Rd Eq Rep/Shop Supp/ Shop Tools/ Grs/Oil	2,878.01
Bomgaars	Rd Eq Rep/Shop Supp/Shop Tools/ Small Tools/Eq Grs & Oil	717.25
Bud's Sanitary Service	Garbage	114.00
Central Sand & Gravel	Gravel & Borrow	5,035.00
Colonial Life	Life Ins-Empl (ck 08241170)	130.25

SUPERVISORS RECORD NO. 49

Columbus Comm Hosp	Drug Testing	192.00
Cornhusker Public Power	Electricity	834.94
Dale R Johnson Ent Inc	Gravel/Borrow	22,616.00
Eakes	Shop Supp	41.50
Jackson Service	Janit Supp	81.82
Kelly Supply	Rd Equip Rep	79.93
Kimball Midwest	Rd Equip Rep/Shop	1,460.35
	Tools/Sign Posts	
Koch Excavating	Gravel & Borrow	245.70
LCL Truck Equip	Rd Equip Rep	4,010.80
Loup Power District	Electricity	38.15
Mathson Tri-Gas	Shop Supp	20.43
Menards	Safety Equip	180.10
Metro Count	Rd Eq Rep	87.00
Miller Tire Pros	Tires	50.00
Nationwide Retire Sol	Ann-Empl (ck 08241185)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08241186)	2,220.90
Ne Dept of Rev	Garn-Empl (ck 08241187)	500.00
Nebraska Harvestore Syst	Rd Equip Rep	210.04
NMC Inc	Shop Supp/Comm Eq Rep/Gen Eq	7,361.29
	Rental	
Northeast Glass	Comm Equip Rep	350.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241191)	4,623.78
PC Clerk/NCSPC	Garn-Empl (ck 08241192)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 08241193)	4,490.95
PC Clerk/OASI	Soc Sec-Match	4,490.95
PC Treasurer	Misc	24.00
Platte Valley Comm	Radio Rep	10,435.00
Principal Life Ins	Dental-Empl (ck 08241196)	329.26
Principal Life Ins	Vision Ins-Empl (ck 08241197)	86.43
Retire Pln Div of Ameritas	Co Retire-Empl (ck 08241198)	2,714.69
Retire Pln Div of Ameritas	Co Retire-Match	4,071.98
Rose Equipment	Rd Equip Rep	1,776.00
Sahling Kenworth – Col	Rd Equip Rep	44.18
Schieffer Signs	Misc Supp & Materials	71.25
Sioux City Truck Sales	Rd Eq Rep/Comm Eq Rep	8,101.70
T-Bone Truck Stop	Eq Fuel	23,754.82
Tractor Supply Credit Plan	Rd Eq Rep/Shop Tools/Eq Grs/Oil	118.26
Truck Center Co	Rd Eq Rep	590.62
United HealthCare	Empl Sh Hlth Ins (ck 08241206)	2,602.50
Weldon Parts	Shop Tools	84.25
	Total	\$162,180.85
Previous amount allowed during current budget year		1,039,879.50
Total amount allowed to date		\$1,202,060.35

SUPERVISORS RECORD NO. 49

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 08240375-0824377 & 08241208-08241216, Incl.,

Total Net Payroll		\$2,314.53
COR Therapeutic Serv	Consult	300.00
Culligan of Columbus	Off Supp	8.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08241210)	109.99
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241211)	185.35
PC Clerk/OASI	Soc Sec-Empl (ck 08241212)	228.02
PC Clerk/OASI	Soc Sec-Match	228.02
Principal Life Ins Group	Dent-Empl (ck 08241213)	48.92
Principal Life Ins Group	Vision-Empl (ck 08241214)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 08241215)	142.73
Retire Plns Div Ameritas	Co Retire-Match	214.09
United Healthcare	Empl Sh Hlth Ins (ck 08241216)	205.00
	Total	\$3,999.92
Previous amount allowed during current budget year		26,089.41
Total amount allowed to date		\$30,089.33

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 08240378-08240381 & 08241217-08241226, Incl.,

Total Net Payroll		\$5,132.67
Aflac Insurance	Aflac-Empl (ck 08241217)	47.91
Casey's Mail Service	Postal Serv	285.67
Indoff Inc.	Off Supp	279.99
NE Chld Supp Enforce Assn	Registration Fees	460.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 08241221)	203.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241222)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck 08241223)	503.73
PC Clerk/OASI	Soc Sec-Match	503.73
Principal Life Ins	Dental-Empl (08241224)	48.92
Retire Plns Div Ameritas	Co Retire-Empl (ck 08241225)	309.89
Retire Plns Div Ameritas	Co Retire-Match	464.83
United Healthcare	Empl Sh Hlth Ins (08241226)	205.00
	Total	\$8,880.62
Previous amount allowed during current budget year		32,665.10
Total amount allowed to date		\$41,545.72

SUPERVISORS RECORD NO. 49

COUNTY VISITOR PROMOTION FUND

Check Nos. 08240382-08240384 & 08241227-08241241, Incl.,

Total Net Payroll		\$2,974.63
Casey's Mail Service	Postage	4.00
Columbus Area UW	UW Cont-Empl (ck 08241228)	5.00
Columbus Custom Embroid	Prog Supp	754.00
Columbus YMCA	Visitors Development Act	500.00
Column Software PBC	Advertising Costs	10.34
First Concord Benefits	125 Flex-Empl (ck 08241232)	25.00
Theresa Grape	Mileage	289.78
Ne Dept Rev/PC Clk	State Tax-Empl (ck 08241234)	131.16
Pinnacle Bank	Off Eq/Visitors Develop Act	138.90
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241236)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 08241237)	283.43
PC Clerk/OASI	Soc Sec-Match	283.43
Clara Preister	Mile	8.04
Principal Life Ins	Empl-Dental (ck 08241239)	12.05
Ret Plns of Ameritas	Co Retire-Empl (ck 08241240)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 08241241)	37.50
	Total	\$5,935.38
Previous amount allowed during current budget year		40,059.48
Total amount allowed to date		\$45,994.86

COUNTY VISITOR PROMOTION FUND

Check Nos. 08241242, Incl.,

Col Area Child Museum	Visitors Improvement Act	\$18,400.00
Previous amount allowed during current budget year		20,000.00
Total amount allowed to date		\$38,400.00

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 08241243, Incl.,

UHC/Platte Co Hlth Ins	Ins Prem	\$5,549.88
Previous amount allowed during current budget year		54,734.18
Total amount allowed to date		\$60,284.06

SUPERVISORS RECORD NO. 49

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 08240385 & 08241244-08241252, Incl.,

Total Net Payroll		\$1,058.44
First Concord Benefits	125 Flex-Empl (ck 08241244)	60.00
Nationwide Retire Sol	Ann-Empl (ck 08241245)	60.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 08241246)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241247)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 08241248)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins	Dental-Empl (ck 08241249)	14.37
Principal Life Ins	Vision Ins-Empl (ck0821250)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 08241251)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 08241252)	37.50
	Total	\$1,871.82
Previous amount allowed during current budget year		7,496.20
Total amount allowed to date		\$9,368.02

VICTIM ASSISTANCE FUND

Check Nos. 08240386-08240387 & 08241253-08241261, Incl.,

Total Net Payroll		\$3,378.57
Casey's Mail Service	Postage	56.08
Eakes	Off Supp	98.80
Nationwide Retire Sol	Ann-Empl (ck 08241255)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08241256)	133.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08241257)	229.57
PC Clerk/OASI	Soc Sec-Empl (ck 08241258)	328.22
PC Clerk/OASI	Soc Sec-Match	328.22
Principal Life Ins	Dental-Empl (ck 08241259)	12.05
Ret Pln Div of Ameritas	Co Retire-Empl (ck 08241260)	195.30
Ret Pln Div of Ameritas	Co Retire-Match	292.95
United Healthcare	Empl Sh Hlth Ins (ck 08241261)	37.50
	Total	\$5,116.05
Previous amount allowed during current budget year		19,164.89
Total amount allowed to date		\$24,280.94

SUPERVISORS RECORD NO. 49

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 08241262-082411263, Incl.,

Doosan Bobcat North America	Covid American Rescue	\$3,124.19
PC Historical Society	Covid American Rescue	50,000.00
	Total	\$53,124.19
Previous amount allowed during current budget year		49,882.45
Total amount allowed to date		\$103,006.64

LAW ENFORCEMENT FUND

Check Nos. 08241264-08241266, Incl.,

AT&T Capital Services	Commissary	\$141.01
US Bank	Commissary	615.00
US Bank	Breath Analysis Costs	479.02
	Total	\$1,235.03
Previous amount allowed during current budget year		96,028.09
Total amount allowed to date		\$97,263.12

DISTRICT PROBATION FUND

Check Nos. 08241267-08241276, Inc.,

Amazon Capital Services	Comp Exp/Dues/Misc/Off Supp/Furniture	\$1,634.06
CDW Gov	Comp Exp	3,816.95
Laura Coufal/The Simple Daisy	Handi-man	240.00
Hometown Leasing	Off Equip	2,834.20
Menards	Off Supp	27.74
Performance Printing	Off Supp	70.00
PEX Visa Prepaid Card	Drug Tech Postage	117.34
Platte Valley Printing	Off Supp	93.00
Schuyler Comm Schools	Dues	95.00
Windstream	Tele Serv	26.49
	Total	\$8,954.78
Previous amounts allowed during current budget year		9,203.03
Total amounts allowed to date		\$18,157.81

SUPERVISORS RECORD NO. 49

Motion, Supervisor Micek, seconded Supervisor Engdahl, to adjourn to September 10th, 9:00 a.m.

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