

Columbus, Nebraska
September 24, 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 September 17, 2024 and the Humphrey Democrat on September 18, 2024.

Approval of agenda as written

Approval of the minutes of the September 10, 2024.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve an additional 1% for the Platte County Budget Fiscal Year 24/25.

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 Pfeifer, to open the hearing to set final tax request for Platte County Fiscal Year 2024-2025 at 9:10 a.m.

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 close the hearing.

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. 24-11

WHEREAS, Nebraska Revised Statutes 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the Platte County Board of Supervisors passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, IT IS IN THE BEST INTEREST OF Platte County that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Platte County Board of Supervisors, by a majority vote, resolves that;

1. The 2024-2025 property tax request be set at \$13,074,910.00 for the General Fund, and \$326,290.00 for the Highway Bonds, for a total of \$13,401,200.57.

Passed and adopted this 27th day of September, 2024.

/s/Kim Kwapnioski

SUPERVISORS RECORD NO. 49

Chairperson, Board of Supervisors

Attest:

/s/Jennifer E. Brown
County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve Resolution No. 24-11 setting the Final Tax Request for Fiscal year 2024-2025.

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 open the hearing on County Budget at 9:15 a.m.

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 close the hearing.

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

Whereupon the Chairperson declared the motion carried.

PLATTE COUNTY

24-12 RESOLUTION OF ADOPTION AND APPROPRIATIONS

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2024, to June 30, 2025, prepared by the Budget Making Authority, was transmitted to the County Board on the 24th day of September, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Board of SUPERVISORS of Platte County, Nebraska as follows:

Section 1. That the Fiscal Year July 1, 2024, to June 30, 2025, as categorically evidenced by the Budget for Platte County for said fiscal year.

Section 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2024, and ending June 30, 2025.

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Section 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

DATED AND PASSED THIS 24th DAY OF September, 2024.

COUNTY BOARD

/s/John Harms	/s/Jerry Engdahl
/s/Ronald Pfeifer	/s/Theodore E. Trouba
/s/Kim Kwapnioski	/s/Robert Lloyd
	/s/Jerry Micek

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve Resolution 24-12 adopting the County Budget for Fiscal Year 2024-2025.

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 additional 1% for the Loup Township Budget Fiscal Year 2024-2025.

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 Gene Trouba, to open hearing on Loup Township Budget at 9:30 a.m.

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 close the hearing.

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. 24-25-2

WHEREAS, Nebraska Revised Statue 77-1632 and 77-1633 provides that the Governing Body of the Loup Township, Platte County, Nebraska passes by a majority vote a resolution setting the tax request; and

SUPERVISORS RECORD NO. 49

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, THE Governing Body of the Loup Township, resolves that:

1. The 2024-2025 property tax request be set at \$69,360.00
2. The total assessed value of property differs from last year's total assessed value by .07 percent.
3. Based on the proposed property tax request and changes in other revenue, the total operating budget of Loup Township will increase last year's budget by 12.875 percent.
4. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Dated this 24th day of September, 2024

/s/Kim Kwapnioski
Chairperson

/s/Jennifer E. Brown
Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Resolution 24-25-2 setting Final Tax Request, approval of the Loup Township Budget, and request that the budget be used as an audit waiver for Fiscal Year 24/25.

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

Whereupon the Chairperson declared the motion carried.

The County Treasurer discussed the County Tax Sale list with the County Board.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve County Tax Sale list – delinquent taxes and authorize the Chairperson to sign.

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

Whereupon the Chairperson declared the motion carried.

Theresa Grape, Convention and Visitors Bureau asked to purchase a 2021 Ford Edge SEL from Gene Steffy Auto Group in the amount of \$26,000 and also a wrap for the vehicle advertising Platte County.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to approve up to \$28,000 for a Ford Edge with a wrap to come from the Visitors Improvement Fund.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve \$2,854.28 to come from Building & Grounds for carpet for the County Attorney's Office. (Columbus Carpet).

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

Whereupon the Chairperson declared the motion carried.

Tom Tremel, Tremel Surveying and Steve Jenny were present for Jenny Lake Subdivision.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to approve the Final Plat and accept the Deed of Dedication for Jenny Lake 3rd Subdivision.

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

Whereupon the Chairperson declared the motion carried.

Tom Tremel, County Surveyor consideration of contract for fiscal year 2024-2025.

Motion, Supervisor Trouba, seconded Supervisor Micek, to table until October 22nd.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve Medical Provider Contract renewal option 1. 1 Nurse at 40 hours per week, \$341,903.00. (Advanced Correctional Healthcare, Inc.).

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 Pfeifer, to approve Utility Permits for Midstates Data 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 Lloyd, to approve the bid from CAT for the cutting edges \$34,755.60 and Townships can purchase through the County.

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 bid of \$56,760.00 for 40 miles of 2024 highway striping from Straight Line Striping.

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

Whereupon the Chairperson declared the motion carried.

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

The County Weed Superintendent discussed roofing bids for Weed Department Shop with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve low bid from Glur Roofing of \$1,800.00 for spot repair.

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

Whereupon the Chairperson declared the motion carried.

The County Board, Hannah Murray-Zelle HR Solutions, Weed Superintendent and Highway Superintendent discussed restructuring of Weed Superintendent Reporting. The Weed Superintendent was asked if he wanted to go into closed session for the discussion and he said no.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to move the Weed Superintendent reporting to the Highway Department effective September 23rd, 2024.

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

Whereupon the Chairperson declared the motion carried.

The Chairperson, County Attorney and County Sheriff updated the Board on Sanctuary Status.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to communicate with Center for Immigration Studies regarding Sanctuary Status of Platte County.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Committee Reports: Supervisor Engdahl - Shared his thoughts on Harrah's Casino. Supervisor Pfeifer - No Report. Chair Kwapnioski - Update from Region 4 meeting, discussed letter from NIRMA, attended the Northeast NACO District Meeting and was elected to be the NE Rep for the NACO Board. A lot of things at the legislative level are going on, and she feels that we need to be proactive about those. Supervisor Trouba - audit completed, the budget was done and thanked Department Heads for their work and good communications. Supervisor Lloyd - No Report. Supervisor Micek - Shared information regarding the carbon pipeline in his district.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Monthly Fee Reports, Charter Communications – Upcoming changes - New Customers Only, County Treasurer Receipts \$42,806.37.

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 claims as presented 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.

GENERAL FUND

Check Nos. 09240182-09240322 & 09241525-09241667, Incl.,

Total Net Payroll		\$198,626.41
Ace	Bldg Supp	6.18
Advanced Correctional Hlth	Beh Hlth Eval/Hlth Rel Csts	6,822.54
Advanced Fire & Safety	Jail Bldg Rep	500.00
AFLAC	Aflac-Empl (ck 09241528)	568.13
All Makes	Data Proc Software/Mtc/Sup	29.70
All Makes	Printing/Publishing	129.17
Applied Connective Tech	Reg HSG 2024	2,370.75
ARL Credit Services	Garn-Empl (ck 09241532)	243.53
ARL Credit Services	Garn-Empl (ck 09241533)	260.45
B&H Photo-Video	Off Supp	892.08
Big Red Printing	Stat/Env	372.50
Black Hills Energy	Fuel	483.75
Black Hills Energy	Light	86.30

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Black Hills Energy	Light	40.49
BounceBack	Data Proc Software	75.00
Josenya Brichacek	Quartermaster	120.56
Jennifer Brown	Mileage	68.34
C&J Services	Sheriff Costs	100.00
Casey's Mail Service	Postal Service	3,813.93
CDW Gov	Misc Exp	23.59
CDW Gov	Reg HSG 2024	925.53
Cedars	Pre-Adjudication Exp	1,125.00
City of Columbus	Water/Sewer	2,732.94
City of Columbus	Water/Sewer	28.76
City of Columbus	Co Burials	180.00
City of Columbus	E-911 Misc	172,428.35
Christopher Maurer	Med & Hosp Client Serv	159.32
Colfax County Sheriff	Dist Court Csts	48.15
Colonial Life	Life Ins-Empl (ck 09241553)	134.28
Columbus Area United Way	UW Cont-Empl (ck 09241554)	100.25
Columbus Custom Embroid	Quartermaster	447.00
Columbus Express Laundry	Vets Trans Prog	28.80
Columbus Fire Dept	Hlth Related Costs	1,933.00
Cornhusker Public Power	Lights & Electricity	111.81
Cornhusker Public Power	Lights	1,331.89
Culligan of Columbus	Janit Supp	174.50
DAS State Acctg	Tele	357.00
Des Moines Stamp Mfg	Off Supp	31.65
Diamond Drugs	Hlth Related Csts	1,432.10
Dodge Co Sheriff	Dist Crt Csts	8.10
Greg Drum	Vet Trans Prog	100.00
Dry Creek Wireless	Reg HSG 2022	2,358.00
Eakes	Off Supp	11.29
Eakes	Janit Supp	359.04
Eakes	Off Supp	1,414.91
Eakes	Off Eqp Rental	433.74
Ecolab	Janit Supp	915.04
Farm & Home Publishers	Misc	274.05
Kelly Feehan	Mileage	85.76
First Concord Benefits Grp	125 Flex – Adm Costs	155.00
First Concord Benefits Grp	125 Flex-Empl (ck 09241575)	1,986.16
Dave Foster	Vet Trans Prog	100.00
Frontier	Tele Services	169.79
Good Life Consult & Supp	Preadjuication Exp	525.00
Grainger	Bldg Supp	119.79
Great Plains Comm	Tele Serv	620.30
Great Plains Uniforms	Quartermaster	60.49

SUPERVISORS RECORD NO. 49

Terry Hash	Vets Trans Prog	50.00
Heath Haynes	Quartermaster	44.16
Helena Agri-Enterprises	Chemical Supp	940.00
Hoops Mobile Wash	Handi-Man/Misc Labor	35.00
Sheila Hoppe	Mileage	261.30
HyVee	Vet Trans Prog	198.49
HyVee	Mileage	90.06
HyVee	Machinery/Eqp Fuel	65.00
HyVee	Machinery/Eqp Fuel	4,275.30
Indoff Inc	Off Supp	95.24
Indoff Inc	Copy Paper	1,552.58
Jack's Uniforms & Equip	Quartermaster	85.94
Jackson Services Inc	Janit Supp	199.96
Jackson Services Inc	Bldg Supp	47.68
Justice Works	Data Processing Cst	125.00
Tyler Kastl	Quartermaster	57.99
Sue Krogmann	Reg HSG 2022	3,500.00
William M. Kurtenbach	Crt Appt Coun	762.50
Legalshield	Lgshld-Empl (ck 09241600)	20.95
Lincoln Marriott Cornhusker	Lodging	363.00
Loup Power District	Lights	6,383.81
Loup Power District	Electrical/Heating/Gas	5,334.55
Loup Power District	Lights	1,965.04
Madison Co Sheriff	Dist Crt Csts	89.70
Mark Dekraai	Reg HSG 2022	2,918.00
McKnown Funeral Home	Autopsy Csts	885.00
Menards	Janit Supp	110.04
Menards	Janit Supp	92.72
Menards	Shop Supp	32.23
Microfilm Imaging Systems	Microfilm Lease	345.00
Microfilm Imaging Systems	Equip Rental Off	224.00
Microfilm Imaging Systems	Data Proc Equip	140.00
MIPS Inc	Data Proc Software	1,610.39
MIPS Inc	Micro/Photo/Data Proc Sftw	764.28
Eric Mullally	Meals	349.39
Mike Mulligan	Vet Trans Prog	50.00
NACO	Dues	30.00
NACO	Dues	30.00
NACO	Dues	30.00
Nationwide Retirement Sol	Ann-Empl (ck 09241621)	1,087.00
NE Dept of Rev/PC Clerk	State Tax-Emp (ck 09241622)	9,813.82
NE HHS	State Institutions	930.00
Northeast NE Juv Serv	Boarding Contracts	630.00
Occupational Health Serv	Sheriff Csts	232.00

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One Call Concepts	Misc Exp	10.74
OPTK	Reg HSG 2022	374.32
Paper Tiger Shredding	Misc	256.00
Ronald Pfeifer	Mileage	430.14
Physicians Laboratory	Autopsy Csts	500.00
Pinnacle Bank	Off Supp	178.77
PC Attorney	Court Csts	10.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241633)	20,164.12
PC Clerk/NCSPC	Garn-Empl (ck 09241634)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 09241635)	20,362.40
PC Clerk/OASI	Soc Sec-Match	20,362.40
Platte Valley Comm	Reg HSH 2022	2,132.50
Platte Valley Humane Soc	Humane Soc	600.00
Portfolio Recovery Assoc	Garn-Empl (ck 09241638)	453.89
Powerhouse Planning	Server Infrastructure	2,108.00
Principal Life Ins Group	Dent-Empl (ck 09241640)	1,944.56
Principal Life Ins Group	Vision Ins-Empl (ck 09241641)	585.57
Quickseries Publishing	Reg HSG 2022	2,719.04
Retire Plans Div of Ameritas	Co Retire-Empl (ck 09241643)	13,944.29
Retire Plans Div of Ameritas	Co Retire-Match	20,280.36
Eryn Roberts	Post/Voting Supp	114.02
Kevin Schuller	Meals/Mach Eq Fuel	432.55
Secretary of State	Court Csts	20.00
Shevlin Supply	Bldg Supp	210.82
Shevlin Supply	Bldg Supp	299.80
Sipple Hansen	Court Appt Counsel	6,516.75
Sirchie Acquisition Co	Law Enf Supp	166.94
Speicher Electric	Bldg Rep	1,617.14
Summit Food Serv	Food/Bev	10,369.86
Sandra Swanson	Mileage	289.44
T-Bone Truck Stop	Fuel	103.59
T-Bone Truck Stop	Fuel	45.18
T-Bone Truck Stop	Fuel	1,176.27
T-Bone Truck Stop	Fuel	178.86
Thomson-Reuters -West	Co Law Library	876.29
US Bank	Qrtmst/Jail Bldg Rep/Off	1,771.87
	Supp/Law Enf Supp	
US Bank	Qrtmstr/Car Rep Rd Fd/	1,912.61
	Wellness	
United Healthcare	Empl Sh Hlth Ins (ck 09241661)	10,312.50
VVS Inc-Canteen	Food/Bev	57.22
VYVE Broadband	Tel Serv	356.48
Mark Wangler	Vet Trans Prog	50.00
Tristan Welch	Dist Crt Csts	152.10

SUPERVISORS RECORD NO. 49

Blake Wert	Mileage	171.52
Jan Zurcher	Mileage	324.82
	Total	\$601,928.12
Check #08240888 cancelled by the County Board		-35.99
Previous amount allowed during current budget year		4,136,296.80
Total amount allow to date		\$4,738,188.93

ROAD-BRIDGE FUND

Check Nos. 09240323-09240351 & 09241668-09241706, Incl.,

Total Net Payroll		\$43,237.22
Aflac Insurance	Aflac-Empl (ck 09241668)	159.44
Allied Oil & Supply	Eq Grs/Oil	11,439.93
Arnold Motor Supply	Rd Eq Rep/Shop Supp/Shop Tools/Eq Grs Oil	1,420.21
Bomgaars	Rd Eq Rep/Janit Supp/Shop Supp/Small Tools	551.51
Colonial Life	Life Ins-Empl (ck 09241672)	130.25
Column Software PBC	Adv Bids	191.88
Cornhusker Public Power	Electricity	845.11
Jane Cromwell	Mileage	77.05
Dale R Johnson Ent Inc	Gravel/Borrow	13,728.00
Gehring Const & Ready Mix	Gravel/Borrow	655.20
J&S Trucking	Machine Hire	7,290.00
Kayton International	Bobcat Rental	13,066.00
Kimball Midwest	Rd Eq Rep/Safety Eq	824.95
Loup Power District	Electricity	128.15
Mitchell Equipment	Eq Grs/Oil	1,245.00
Powerplan-Murphy Tractor	Rd Eq Rep/Comm Eq Rep	8,947.15
Nationwide Retire Sol	Ann-Empl (ck 09241684)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241685)	2,176.10
Ne Dept of Rev	Garn-Empl (ck 09241686)	500.00
Nebraska Harvestore Syst	Rd Eq Rep	116.30
NMC Inc	Rd Eq Rep/Comm Eq Rep/Gn Eq Rental	10,590.50
Northeast Glass	Comm Eq Rep	610.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241690)	4,502.16
PC Clerk/NCSPC	Garn-Empl (ck 09241691)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 09241692)	4,437.43
PC Clerk/OASI	Soc Sec-Match	4,437.43
Principal Life Ins	Dental-Empl (ck 092411693)	362.14
Principal Life Ins	Vision Ins -Empl (09241694)	95.89
Retire Pln Div of Ameritas	Co Retire-Empl (ck 09241695)	2,759.00

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Retire Pln Div of Ameritas	Co Retire-Match	4,138.49
Sahling Kenworth	Rd Eq Rep	51.68
Sapp Bros	Eq Fuel	1,328.04
Schieffer Signs	Misc Supp & Materials	19.80
Sempek Sand & Gravel	Gravel & Borrow	19,332.27
Sioux City Truck Sales	Comm Eq Rep	9,148.20
Stankoski Dozing & Excavat	Machine Hire	500.00
T-Bone Truck Stop	Eq Fuel	23,669.77
Truck Center Co	Rd Eq Rep/Comm Eq Rep	3,746.62
US Bank	Data Processing Csts	1,295.00
United HealthCare	Empl Sh Hlth Ins (ck 09241705)	2,745.00
Verizon	Other Eq Rep	752.30
	Total	\$201,644.95
Previous amount allowed during current budget year		2,310,288.65
Total amount allowed to date		\$2,511,933.60

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 09240352-09240354 & 09241707-09241715, Incl.,

Total Net Payroll		\$3,785.48
Culligan of Columbus	Off Supp	8.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241708)	185.46
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241709)	290.18
PC Clerk/OASI	Soc Sec-Empl (ck 09241710)	372.12
PC Clerk/OASI	Soc Sec-Match	372.12
Principal Life Ins Group	Dent-Empl (ck 09241711)	48.92
Principal Life Ins Group	Vision-Empl (ck 09241712)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241713)	231.00
Retire Plns Div Ameritas	Co Retire-Match	346.51
United Healthcare	Empl Sh Hlth Ins (ck 09241714)	205.00
Youth & Families for Christ	Grant	346.60
	Total	\$6,206.66
Previous amount allowed during current budget year		35,700.06
Total amount allowed to date		\$41,906.72

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 09240355-09240358 & 09241716-09241724, Incl.,

Total Net Payroll		\$5,132.67
Aflac Insurance	Aflac-Empl (ck 09241717)	47.91
Casey's Mail Service	Postal Serv	276.75
Microfilm Imaging Syst	Data Processing Rental	188.00

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Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241719)	203.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241720)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck 09241721)	503.73
PC Clerk/OASI	Soc Sec-Match	503.73
Principal Life Ins	Dental-Empl (09241722)	48.92
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241723)	309.89
Retire Plns Div Ameritas	Co Retire-Match	464.83
United Healthcare	Empl Sh Hlth Ins (09241724)	205.00
	Total	\$8,319.71
Previous amount allowed during current budget year		49,787.41
Total amount allowed to date		\$58,107.12

COUNTY VISITOR PROMOTION FUND

Check Nos. 09240359-09240361 & 09241725-09241742, Incl.,

Total Net Payroll		\$2,818.53
Applied Connective Tech	Data Processing Csts	33.00
Casey's Mail Serv	Postage	17.90
City of Columbus	Visitors Development Act	1,500.00
Columbus Area Chamber of Commerce	Dues	500.00
Columbus Area Children's Museum	Visitors Development Act	3,410.00
Columbus Area UW	UW Cont-Empl (ck 09241730)	5.00
Columbus Custom Embroidery	Prog Supp	122.00
Column Software PBC	Advertising Csts	9.87
First Concord Benefits	125 Flex-Empl (ck 09241733)	25.00
Theresa Grape	Lodging/Meals	396.38
Hoops Mobile Wash	Off Supp	70.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241736)	129.76
Pinnacle Bank	Visitors Dev Act/Dues/Meals	327.17
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241738)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 09241739)	270.38
PC Clerk/OASI	Soc Sec-Match	270.38
Principal Life Ins	Empl-Dental (ck 09241740)	12.05
Ret Plns of Ameritas	Co Retire-Empl (ck 09241741)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 09241742)	37.50
	Total	\$10,433.04
Previous amount allowed during current budget year		52,961.45
Total amount allowed to date		\$63,394.49

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HIA/SELF FUNDING INSURANCE FUND

Check Nos. 09241743, Incl.,

UHC/Platte Co Hlth Ins	Ins Prem	\$22,194.20
Previous amount allowed during current budget year		69,972.95
Total amount allowed to date		\$92,167.15

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 09240362 & 09241744-09241752, Incl.,

Total Net Payroll		\$1,058.44
First Concord Benefits	125 Flex-Empl (ck 09241744)	60.00
Nationwide Retire Sol	Ann-Empl (ck 09241745)	60.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 09241746)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241747)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 09241748)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins	Dental-Empl (ck 09241749)	14.37
Principal Life Ins	Vision Ins-Empl (ck09241750)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 09241751)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 09241752)	37.50
Total		\$1,871.82
Previous amount allowed during current budget year		11,397.60
Total amount allowed to date		\$13,269.42

FEDERAL FEMA GRANT FUND

Check Nos. 09241753, Incl.,

Platte County	FEMA	\$10,728.75
Previous amount allowed during current budget year		16,265.00
Total amount allowed to date		\$26,993.75

VICTIM ASSISTANCE FUND

Check Nos. 092400363-09240364 & 09241754-09241761, Incl.,

Total Net Payroll		\$3,460.77
Casey's Mail Service	Postage	44.37
Nationwide Retire Sol	Ann-Empl (ck 09241755)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 09241756)	140.39

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PC Clerk/Fed Dep	Fed Tax-Empl (ck 09241757)	242.89
PC Clerk/OASI	Soc Sec-Empl (ck 09241758)	337.12
PC Clerk/OASI	Soc Sec-Match	337.12
Principal Life Ins	Dental-Empl (ck 09241759)	12.05
Ret Pln Div of Ameritas	Co Retire-Empl (ck 09241760)	200.53
Ret Pln Div of Ameritas	Co Retire-Match	300.80
United Healthcare	Empl Sh Hlth Ins (ck 09241761)	37.50
	Total	<u>\$5,138.54</u>
Previous amount allowed during current budget year		<u>29,332.20</u>
Total amount allowed to date		\$34,470.74

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 09241762, Incl.,

Midstates Data	Covid American Rescue Plan	\$250,000.00
Transport		
Previous amount allowed during current budget year		<u>103,006.64</u>
Total amount allowed to date		\$353,006.64

LAW ENFORCEMENT FUND

Check Nos. 09241763-09241766, Incl.,

AT&T Capital Serv	Commissary	\$141.01
Kevin Schuller	Lodging	1,066.72
US Bank	Commissary	179.48
US Bank	Breath Analysis Costs	749.52
	Total	<u>\$2,136.73</u>
Previous amount allowed during current budget year		<u>98,083.22</u>
Total amount allowed to date		\$100,219.95

DISTRICT PROBATION FUND

Check Nos. 09241767-09241773, Incl.,

Amazon Capital Services	Off Supp/Dues	\$292.38
Clearly	Tele Serv	265.10
Laura L. Coufal dba The Simple Daisy	Handi-man/Misc Labor	300.00
Datashield Corporation	Handi-man/Misc Labor	24.00
Hamilton Tele	Tele Serv	133.39
SolusGuard-Kasiel Sol Inc	Dues	470.00
Windstream	Tele Srv	26.49

SUPERVISORS RECORD NO. 49

	Total	<u>\$1,511.36</u>
Previous amounts allowed during current budget year		<u>22,748.98</u>
Total amounts allowed to date		\$24,260.34

Motion, Supervisor Trouba, seconded Supervisor Micek, to adjourn to October 8, 2024 at 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