

Columbus, Nebraska
April 23, 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 April 16, 2024 and the Humphrey Democrat on April 17, 2024.

Approval of agenda as written

Approve the minutes of the April 9, 2024

The County Board discussed the Urban Area Map, a City of Columbus annex update, presented at the last meeting.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve and authorize the Chairperson to sign, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Kari Urkoski, County Assessor discussed her request to hire outside appraisal services for the 2024/2025 Fiscal Year with the County Board.

Motion, Supervisor Trouba, seconded Supervisor Engdahl, to approve Engagement Letter for Commercial Appraisal Services in the amount of \$27,000, 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.

Tim Hofbauer spoke to the County Board regarding the JCC Interlocal Agreement for Land Mobile Radio Asset Sharing.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve the Interlocal Cooperation Agreement for Land Mobile Radio Asset Sharing and authorize the Chairperson to sign, 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.

Dennis Hirschbrunner, Platte County Historical Society spoke to the County Board about their funding request for the 2023/2024 Fiscal Year.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve funding request in the amount of \$50,000 to come from ARPA funding, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to approve the Utility Applications for Midstates Data Transport - Fiber Optic, as presented, 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.

A purchase agreement for dirt to be used for shoulder projects was presented to the County Board for approval.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Purchase Agreement with Troy Brandt and Platte County, 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 Highway Department road report was given by Brian Soulliere and Jane Cromwell.

The purchase of a maintenance tractor with attachments to be used for snow removal and mowing was discussed.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the purchase of a Bobcat up to the amount of \$43,900.84 to come from ARPA, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Harms, to move the meeting from June 18th to June 17th (due to the Juneteenth holiday), and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Harms - CVB meeting last week. Discussion on adding donated art to the front of the North Courthouse. Supervisor Engdahl - Continues to reach out to the City for traffic issues in the alley. Supervisor Pfeifer - Disappointed that he could not go into closed session. Chairperson Kwapnioski - Discussed Sarah Scott, State Property Tax Administrator, coming to Platte County in the future to talk about responsibilities during valuation and protest hearings. Supervisor Trouba - Finance Committee meeting with Department Heads to go over budgets. Supervisor Lloyd - No Report Supervisor Micek - No Report

Motion, Supervisor Bob Lloyd, seconded Supervisor Jerry Engdahl, accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Bank Compliance Report from Nebraska Bankers Insurance and Services Company for month ending 2/29/24, Continuation Certificate for Official Bond for Jeffery Bender - Treasurer Humphrey Rural Fire District, Certificates of Liability Insurance for Chris Mauer- CM

SUPERVISORS RECORD NO. 49

Supplies and Proppants holdings, LLC, Dept of Environment and Energy - Issued Permit Transfer - Construction and Operating Permit for Lindhorst-Finishers Animal Feeding Operation, Cline Williams Wright Johnson & Oldfather representing CHI Nebraska dba as CHI-Health-Mental Health Board hearings, County Treasurer Receipts \$21,886.43, 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 Trouba, to approve claims as presented and that the County Clerk be ordered to issue checks of the same on the respective funds, and vote was as follows:

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

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 04240195-04240327 & 04245463-04245609, Incl.,

| | | |
|-------------------------|--------------------------|--------------|
| Total Net Payroll | | \$194,203.64 |
| Ace Hardware | Prog Supp | 2.76 |
| Ace Hardware | Law Enf Supp | 80.91 |
| Ace Hardware | Law Enf Supp | 16.58 |
| Advanced Fire & Safety | Bldg Rep | 163.18 |
| AFLAC Insurance | Aflac-Empl (ck#04245467) | 445.98 |
| All Makes | Off Eq-Comp | 1,089.00 |
| All Star Auto Glass | Vet Trans Prog | 29.95 |
| Anderson Auto Group | Sher Capital | 43,534.00 |
| Applied Connective Tech | Server Infrastructure | 4,174.00 |
| Bank of the Valley | Bank Chgs | 30.00 |
| Big Red Printing | Sher Csts | 289.00 |
| Applied Connective Tech | Fuels | 892.21 |
| Black Hills Energy | Lights | 229.27 |
| Black Hills Energy | Lights | 564.49 |
| Bob Barker Company Inc | Inmate Prov/Janit Supp | 1,100.81 |
| Buffalo Co Sheriff | Dist Crt Csts | 27.52 |
| Butler Co Sheriff | Crt Csts | 37.46 |
| C & J Services | Sher Csts | 100.00 |
| Casey's Mail Serv | Post | 2,594.11 |
| CDW Government | Data Proc Eq | 1,919.43 |
| CDW Government | Off Supp | 87.09 |
| CEDARS | Pre-adjudication Exp | 453.18 |

SUPERVISORS RECORD NO. 49

| | | |
|-----------------------------|-----------------------------|-----------|
| Cintas | Med/Hosp Client Serv | 339.65 |
| City of Columbus | Water/Sewer | 2,516.28 |
| Clerk of District Court | Dist Crt Csts | 791.00 |
| Clerk of District Court | Dist Crt Csts/Post | 57.90 |
| Christopher Maurer | Med & Hosp Client Serv | 419.23 |
| Colfax Co Treasurer | Misc | 388.60 |
| Colonial Life | Life Ins-Empl (ck#04245491) | 152.13 |
| Col Area United Way | UW Cont-Empl (ck#04245492) | 111.50 |
| Columbus Custom Embroid | Qrtrmstr | 200.00 |
| Columbus Feed & Hatchery | Program Supp | 3.35 |
| Columbus Telegram | Misc | 10.09 |
| Comfort Suites East | Lodging | 366.48 |
| CPPD | Lights/Elect | 58.51 |
| CPPD | Lights | 1,134.48 |
| Culligan of Columbus | Off Eq Rep | 205.55 |
| Culligan of Columbus | Janit Supp | 122.50 |
| DAS State Acctg | Radio Rep | 44.00 |
| DAS State Acctg | Communication Ctr | 574.00 |
| DAS State Acctg | Reg HSG 2021 | 148.50 |
| DAS State Acctg | Tele | 150.00 |
| Des Moines Stamp Mfg Co | Off Supp | 81.00 |
| Diamond Drugs Inc | Health Rel Csts | 12,345.86 |
| Dougals Co Sheriff | Dist Crt Csts | 11.50 |
| Greg Drum | Vet Trans Prog | 150.00 |
| Dry Creek Wireless | Reg HSG 2021 | 1,540.00 |
| Eakes | Micro/Photo | 137.36 |
| Eakes | Off Supp | 46.69 |
| Eakes | Off Supp | 21.08 |
| Eakes | Off Supp | 44.58 |
| Eakes | Janit Supp | 478.72 |
| Eakes | Off Supp | 40.28 |
| Eakes | Off Supp | 132.46 |
| Election Systems & Software | Data Proc Sftwr/Vtng Supp | 1,432.28 |
| Elissa Olson | Beh Health Eval | 150.00 |
| Federal Signal Corp | Misc | 68,992.50 |
| FerrellGas | Reg HSG 2021 | 10.99 |
| First Concord Benefits Grp | 125 Flex-Empl (ck#04245521) | 2,327.82 |
| Frontier | Tele Serv | 169.44 |
| Clark Grant | Mental Hlth Brd Csts | 218.75 |
| Great Plains Reporting | Deposition | 220.20 |
| Great Plains Reporting | Crt Csts | 126.90 |
| Sandra Hofer | Elect PT Sal | 165.00 |
| Holiday Inn Kearney | Lodging | 535.00 |
| Horwath Laundry Equip | Laundry-Pris | 877.12 |

SUPERVISORS RECORD NO. 49

| | | |
|--------------------------------|----------------------------|-----------|
| HyVee | Vet Trans Prog | 145.43 |
| Indoff | Off Supp | 169.93 |
| Indoff | Sher Csts/Food/Bev | 92.98 |
| Indoff | Off Supp | 95.98 |
| Jackson Services | Janit Supp | 200.45 |
| Jackson Services | Bldg Supp | 47.95 |
| Jackson Services | Bldg Supp | 40.00 |
| JBI, Ltd | Misc | 88.00 |
| John Kohl Law Firm | Crt Appt Coun | 1,250.00 |
| Kimberly Johnson | Meals/Mile | 195.57 |
| Justice Works | Data Proc Csts | 125.00 |
| John Kline | Mile | 81.07 |
| Sue Krogman | Reg HSG 2022 | 3,500.00 |
| Law Office of E Higgins | Crt Appt Coun | 7,125.00 |
| Law Office of Janelle M Foltz | Crt Appt Coun | 11,725.00 |
| Legalshield | Lglshld-Empl (ck#04245544) | 20.95 |
| Bruno Lena | Mile/Reg | 154.06 |
| LPD | Lights | 8,849.15 |
| LPD | Elect/Htg/Gas | 3,951.07 |
| LVNV Funding LLC | Garn-Empl (ck#04245548) | 453.89 |
| Madison Co Sheriff | Dist Crt Csts | 59.80 |
| Madison Co Sheriff | Crt Csts | 38.90 |
| McKown Funeral Home | County Burials | 2,750.00 |
| Menards | Off Supp | 27.36 |
| Menards | Jail Bldg Rep/Janit Supp | 445.12 |
| Menards | Bldg Supp | 29.94 |
| Menards | Bldg Supp | 10.21 |
| Microfilm Imaging Syst | Micro/Photo | 345.00 |
| Microfilm Imaging Syst | Eq Rent-Office | 224.00 |
| Microfilm Imaging Syst | Data Proc Eq | 140.00 |
| MIPS | Stat/Env | 87.50 |
| MIPS | Micro/Phot/Data Proc Sftwr | 760.42 |
| Eric Mullally | Mile | 93.80 |
| Mike Mulligan | Vet Trans Prog | 50.00 |
| Murphy's Law Publishing | Print/Publ | 454.88 |
| Nationwide Retirement Sol | Ann-Empl (ck#04245564) | 1,117.00 |
| NE Dept of Rev/PC Clk | St Tx-Empl (ck#04245565) | 9,697.08 |
| NE Hlth and Human Serv | Norfolk/Beatrice/Lincoln | 558.00 |
| Nebraska Service Plus | Jail Bldg Rep | 851.61 |
| O'Reilly Auto Parts/First Call | Car Rp-Rd Fd/Law Enf Sup | 164.72 |
| One Call Concepts Inc | Misc | 39.58 |
| OPTK | Reg HSG 2021 | 374.32 |
| Physicians Laboratory PC | Autopsy Csts | 2,750.00 |
| Platte Co Attorney | Crt Csts | 7.50 |

SUPERVISORS RECORD NO. 49

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| PC Clerk/Fed Dep | Fed Tax-Empl (ck#04245573) | 20,314.17 |
| PC Clerk/NCSPC | Garn-Empl (ck#04245574) | 1,220.08 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245575) | 19,949.63 |
| PC Clerk/OASI | Soc Sec-Match | 19,949.63 |
| PC Court | Misc | 30.00 |
| PC Sheriff | Post/Car Rep-Rd Fd | 27.32 |
| Platte Valley Communicatns | Reg HSG 2021 | 102.50 |
| Platte Valley Humane Soc | Humane Soc | 600.00 |
| Principal Life Ins Grp | Dent-Empl (ck#04245580) | 1,984.45 |
| Principal Life Ins Grp | Vision-Empl (ck#04245581) | 593.22 |
| Provantage LLC | Off Supp | 1,973.68 |
| Quill.com | Off Supp | 33.18 |
| Retire Plns Div of Ameritas | Co Retire-Empl (ck#04245584) | 13,689.83 |
| Retire Plns Div of Ameritas | Retire-Co Match | 19,874.21 |
| Seward Co Sheriff | Dist Crt Csts | 48.00 |
| Seward Co sheriff | Crt Csts | 19.00 |
| Sherwin Williams | Jail Bldg Rep | 66.75 |
| Shevlin Supply | Bldg Supp | 565.12 |
| Software Unlimited Corp | Data Prc Sftwr/Mtce/Supp | 2,629.44 |
| Stratton DeLay Doele Carlson | Crt Appt Coun | 20,368.50 |
| Buettner & Stover PC | | |
| Summit Food Service | Food/Bev | 12,270.36 |
| System Technology Services | Misc | 22,228.00 |
| T-Bone Truck Stop | Fuel | 158.93 |
| T-Bone Truck Stop | Fuel | 39.49 |
| T-Bone Truck Stop | Fuel | 642.71 |
| Thomson Reuters-West | Co Law Libr | 876.29 |
| TimeClock Plus | Server Infrastructure | 9,575.14 |
| Tripp Law Office | Co Crt Csts | 2,375.00 |
| U & I Sanitation | Garbage | 88.00 |
| US Bank | Jail Bldg Rep | 2,990.13 |
| US Bank | Qrtrmstr/Car Rep-Rd | 559.08 |
| | Fd/Off Supp | |
| United Healthcare | Emp Sh Hlth Ins(ck#04245602) | 10,640.00 |
| University of NE Lincoln | Computer Exp | 1,954.75 |
| University of NE Lincoln | Reg | 200.00 |
| Mark Wangler | Vet Trans Prog | 100.00 |
| Blake Wert | Meals/Mile/Reg | 251.69 |
| York Co Sheriff | Dist Crt Csts | 20.68 |
| York News-Times | Crt Csts | 60.63 |
| Jan Zurcher | Reg | 110.00 |
| | | <hr/> |
| | | \$598,681.66 |
| Previous amount allowed during current budget year | | 15,553,876.79 |
| Total amount allow to date | | <hr/> \$16,152,558.45 |

SUPERVISORS RECORD NO. 49

ROAD-BRIDGE FUND

Check Nos. 04240328-04240354 & 04245610-04245655, Incl.,

| | | |
|----------------------------|--|-------------|
| Total Net Payroll | | \$38,468.28 |
| Ace | Chain Saw | 819.97 |
| Ace Irrigation & Mfg | Culverts | 14,432.00 |
| AFLAC Insurance | Aflac-Empl (ck#04245612) | 130.19 |
| ARL Credit Services | Empl-Garn (ck#04245613) | 241.60 |
| Arnold Motor Supply | Rd Eq Rep/Shop Tools | 1,430.32 |
| Bomgaars | Safety Eqp/Chain Saws | 2,155.58 |
| Colonial Life | Life Ins-Empl (ck#04245616) | 130.25 |
| Columbus Telegram | Bids | 53.24 |
| Cornhusker Public Power | Electricity | 835.41 |
| Dale R Johnson Ent Inc | Gravel/Borrow | 912.00 |
| Dixon Construction Co | Bridges | 55,429.99 |
| Eakes Office | Off Supp/Shop Supp | 177.97 |
| Fairfield Inn & Suites | Bridge Conference | 139.95 |
| Island Supply Wedling | Shop Tool | 99.57 |
| Kelly Supply | Rd Equip Repair | 104.78 |
| Kimball Midwest | Rd Equip Repair/Small Tools/Safety Equip | 1,528.22 |
| Koch Excavating | Gravel/Borrow | 2,008.44 |
| LCL Truck Equipment | Rd Equip Repair | 226.06 |
| Loup Power District | Electricity | 83.15 |
| Matheson-Tri-Gas | Shop Supp | 306.12 |
| Menards | Shop Tools/Small Tools/Asphalt/Safety Eqp | 1,507.14 |
| Midwest Service & Sales | Flags, Flares, Barricades | 624.00 |
| Mitchell Equipment | Comm Equip Repairs | 1,350.41 |
| Murphy's Law Publishing | Advertisement for Bids | 45.87 |
| Nationwide Retirement Sol | Ann-Empl (ck#04245634) | 25.00 |
| NE Dept of Rev/PC Clk | St Tax-Empl (ck#04245635) | 1,945.82 |
| NE Dept of Revenue | Garn-Empl (ck#04245636) | 500.00 |
| NMC | Rd Eq Rep/Comm Eq Rep | 1,329.13 |
| PC Clerk/Fed Dep | Fed Tax-Empl (ck#04245638) | 4,059.15 |
| PC Clerk/NCSPC | Garn-Empl (ck#04245639) | 368.78 |
| PC Clerk/OASI | Soc Sec Empl (ck#04245640) | 3,979.08 |
| PC Clerk/OASI | Soc Sec Match | 3,979.08 |
| Platte Valley Communicatns | Radio Rep | 91.75 |
| Principal Life Ins Grp | Dent-Empl (ck#04245642) | 245.83 |
| Principal Life Ins Grp | Vision-Empl (ck#04245643) | 67.51 |
| Retire Pln Dv of Ameritas | Retire-Empl (ck#04245644) | 2,426.80 |
| Retire Pln Div of Ameritas | Retire Co Share | 3,640.21 |

SUPERVISORS RECORD NO. 49

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| Sahling Kenworth | Comm Equip Repair | 1,451.65 |
| Sapp Bros Petroleum | Equip Fuel | 1,463.10 |
| Sempek Sand & Gravel | Gravel & Borrow | 5,715.91 |
| T & R Auto Repair | Comm Equip Repair | 400.99 |
| T-Bone Truck Stop | Eq Fuel | 20,757.17 |
| Truck Center Companies | Rd Eq Rep | 363.47 |
| US Postal Service | Postage | 204.00 |
| United Healthcare | Empl Sh Hlth Ins(ck#04245652) | 2,087.50 |
| Verizon | Other Equip Rental | 752.30 |
| Winter Equipment Co | Grader Blades | 10,545.50 |
| Zieglers | Shop Supp | 37.00 |
| | | \$189,677.24 |
| Previous amount allowed during current budget year | | 12,883,214.85 |
| Total amount allowed to date | | \$13,072,892.09 |

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 04240355-04240357 & 04245656-04245667, Incl.,

| | | |
|--|--------------------------------|--------------|
| Total Net Payroll | | \$3,447.14 |
| Columbus Area UW | Consult/Contracts-Grant | 343.00 |
| NE Dept of Rev/PC Clk | St Tax-Empl (ck#04245657) | 160.86 |
| PC Clerk/Fed Dep | Fed Tax-Empl (ck#04245658) | 278.15 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245659) | 339.46 |
| PC Clerk/OASI | SS Co Match | 339.46 |
| Platte Valley Diversion | Program Operating Supp-Grant | 450.00 |
| Platte Valley Diversion | Program Operating Supp-Grant | 407.19 |
| Platte Valley Diversion | Program Operating Supp – Grant | 485.00 |
| Principal Life Ins Grp | Dent-Empl (ck#04245663) | 48.92 |
| Principal Life Ins Grp | Vision-Empl (ck#04245664) | 15.27 |
| Retire Plns Div Ameritas | Retire-Empl (ck#04245665) | 211.80 |
| Retire Plns Div Ameritas | Co Retire Match | 317.70 |
| United Healthcare | Empl Sh Hlth Ins (ck#04245666) | 205.00 |
| Youth Families for Christ | Consult/Contracts Grant | 1,421.06 |
| | | \$8,470.01 |
| Previous amount allowed during current budget year | | 684,179.29 |
| Total amount allowed to date | | \$692,649.30 |

SUPERVISORS RECORD NO. 49

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 04240358-04240361 & 04245668-04245679, Incl.,

| | | |
|--|--------------------------------|--------------------|
| Total Net Payroll | | \$5,132.67 |
| AFLAC Insurance | Aflac-Empl (ck#04245668) | 47.91 |
| Casey's Mail Service | Post | 165.77 |
| Eakes | Off Supp | 75.27 |
| Equifax Workforce Solution | Data Processing | 74.94 |
| Indoff | Off Supp | 50.91 |
| Microfilm Imaging | Data Processing Rental | 188.00 |
| NE Dept of Rev/PC Clk | St Tax-Empl (ck#04245674) | 203.79 |
| PC Clerk Fed Dep | Fed Tax-Empl (ck#04245675) | 434.49 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245676) | 503.73 |
| PC Clerk/OASI | SS Match | 503.73 |
| Principal Life Ins Grp | Dent-Empl (ck#04245677) | 48.92 |
| Ret Pl Div of Ameritas | Retire-Empl (ck#04245678) | 309.89 |
| Ret Pl Div of Ameritas | Co Retire Match | 464.83 |
| United Healthcare | Empl Sh Hlth Ins (ck#04245679) | 205.00 |
| | | <hr/> |
| | | \$8,409.85 |
| Previous amount allowed during current budget year | | 496,335.95 |
| Total amount allowed to date | | <hr/> \$504,745.80 |

COUNTY VISITOR PROMOTION FUND

Check Nos.04240362-04240364 & 04245680-04245693, Incl.,

| | | |
|-------------------------|--------------------------------|------------|
| Total Net Payroll | | \$2,479.18 |
| Applied Connective Tech | Data Processing Costs | 30.00 |
| Casey's Mail Service | Post | 31.98 |
| Columbus Area UW | UW Cont-Empl (ck#04245682) | 5.00 |
| Columbus Barrels | Grant Reimbursement | 5,000.00 |
| Eakes | Printing Contract/Labels | 324.62 |
| First Concord Ben Grp | 125 Flex-Empl (ck#04245685) | 25.00 |
| NE Dept of Rev/PC Clk | St Tax-Empl (ck#04245686) | 111.94 |
| PC Clerk/Fed Dep | Fed Tax-Empl (ck#04245687) | 190.23 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245688) | 239.78 |
| PC Clerk/OASI | SS Match | 239.78 |
| Platte Valley Archers | Grant Reimbursement | 1,200.00 |
| Principal Life Ins Grp | Dent-Empl (ck#04245690) | 12.05 |
| Ret Pln Div of Ameritas | Retire-Empl (ck#04245691) | 108.17 |
| Ret Pln Div of Ameritas | Co Retire Match | 162.26 |
| Karen Schlautman | Mileage/Misc Prom Act | 11.65 |
| United Healthcare | Empl Sh Hlth Ins (ck#04245693) | 37.50 |

SUPERVISORS RECORD NO. 49

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| | \$10,209.14 |
| Previous amount allowed during current budget year | 170,423.02 |
| Total amount allowed to date | \$180,632.16 |

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 04245694, Incl.,

| | | |
|--|----------|--------------|
| UHC/PC Health Ins | Ins Prem | \$10,946.20 |
| Previous amount allowed during current budget year | | 300,312.17 |
| Total amount allowed to date | | \$311,258.37 |

ADULT PRETRIAL DIVERSION FUND

Check Nos. 04240365 & 04245695-04245704, Incl.,

| | | |
|--|--------------------------------|-------------|
| Total Net Payroll | | \$1,058.44 |
| Eakes | Office Sup | 29.87 |
| First Concord Ben Grp | 125 Flex-Empl (ck#04245696) | 60.00 |
| Nationwide Retire Sol | Ann-Empl (ck#04245697) | 60.00 |
| NE Dept of Rev/PC Clk | St Tax-Empl (ck#04245698) | 77.20 |
| PC Clerk/Fed Dep | Fed Tax Empl (ck#04245699) | 140.90 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245700) | 116.85 |
| PC Clerk/OASI | Soc Sec Match | 116.85 |
| Principal Life Ins Grp | Dent Ins-Empl (ck#03245701) | 14.37 |
| Principal Life Ins Grp | Vision-Empl (ck#04245702) | 4.76 |
| Ret Pln Div of Ameritas | Retire-Empl (ck#04245703) | 73.98 |
| Ret Pln Div of Ameritas | Co Ret Match | 110.97 |
| United Healthcare | Empl Sh Hlth Ins (ck#04245704) | 37.50 |
| | | \$1,901.69 |
| Previous amount allowed during current budget year | | 39,767.49 |
| Total amount allowed to date | | \$41,669.18 |

VICTIM ASSISTANCE FUND

Check Nos. 04240366-04240367 & 04245705-04245712, Incl.,

| | | |
|-------------------------|----------------------------|------------|
| Total Net Payroll | | \$3,251.07 |
| Casey's Mail Service | Postage | 44.78 |
| Nationwide Retire Sol | Ann-Empl (ck#04245706) | 25.00 |
| NE Dept of Rev/PC Clerk | St Tax-Empl (ck#04245707) | 123.79 |
| PC Clerk/Fed Dep | Fed Tax-Empl (ck#04245708) | 208.94 |
| PC Clerk/OASI | Soc Sec-Empl (ck#04245709) | 314.45 |
| PC Clerk/OASI | Soc Sec Match | 314.45 |

SUPERVISORS RECORD NO. 49

| | | |
|--|--------------------------------|--------------------|
| Principal Life Ins Grp | Dental-Empl (ck#04245710) | 12.05 |
| Ret Pln Div of Ameritas | Retire-Empl (ck#04245711) | 187.20 |
| Ret Pln Div of Ameritas | Co Ret Match | 280.80 |
| United Healthcare | Empl Sh Hlth Ins (ck#04245712) | 37.50 |
| | | <hr/> \$4,800.03 |
| Previous amount allowed during current budget year | | 492,376.07 |
| Total amount allowed to date | | <hr/> \$497,176.10 |

LAW ENFORCEMENT FUND

Check Nos. 04245713-04245716, Incl.,

| | | |
|--|----------------------------|-------------------|
| Applied Connective Tech | Commissary | \$34,652.30 |
| CIDNET | Commissary | 3,000.00 |
| Direct TV | Commissary | 141.01 |
| US Bank | Commissary/Breath Analysis | 600.78 |
| | | <hr/> \$38,394.09 |
| Previous amount allowed during current budget year | | 39,230.55 |
| Total amount allowed to date | | <hr/> \$77,624.64 |

DISTRICT PROBATION FUND

Check Nos. 04245717-04245729, Incl.,

| | | |
|--|----------------------|--------------------|
| Amazon Capital Services | Comp Exp/Off Supp | \$980.01 |
| Clearly | Tele | 294.07 |
| Rachael Leigh Corwdell | Handi-man/Misc Labor | 425.00 |
| Datashield Corp | Handi-man/Misc Labor | 3.16 |
| Eakes | Off Supp | 1,097.06 |
| Eakes | Off Supp | 414.85 |
| Hamilton Telecom | Tele Srv | 126.95 |
| Hometown Leasing | Off Eqp | 1,611.52 |
| Performance Printing | Off Supp | 375.08 |
| PEX Visa Prepaid Card | Drug Tech Postage | 11.55 |
| US Postal Serv | Postal Serv | 1,020.00 |
| Vyve Broadbrand | Tele Serv | 190.95 |
| Windstream | Tele | 26.49 |
| | | <hr/> \$6,576.69 |
| Previous amount allowed during current budget year | | 215,578.42 |
| Total amount allowed to date | | <hr/> \$222,155.11 |

No Public Comments

SUPERVISORS RECORD NO. 49

Motion, Supervisor Trouba, seconded Supervisor Lloyd, adjourn to May 7th, 2024 at 9:00 a.m., and vote was as follows:

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