



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska June 7, 2022 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, Ronald Pfeifer, Vice Chairman.

Roll Call and the following members present: Supervisors Liss, Engdahl, Kwapnioski, Lloyd and Vice Chairman Pfeifer

The Vice Chairman informed the public of the posting of the open meeting laws.

The Affidavits of Publication were presented. The meeting notice was published in the Columbus Telegram on May 31, 2022 and the Humphrey Democrat on June 1, 2022.

Vice Chairman Pfeifer stated that the agenda be approved as written.

Vice Chairman Pfeifer stated that the minutes for May 24, 2022 be approved as written Introduction of District Court Judge Honorable Jason Bergevin.

Motion, Supervisor Engdahl, seconded Supervisor Liss, to remove from the table Anthony J. Kush Petition for Access, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Liss and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Kwapnioski, to deny Anthony J Kush Petition for Access, and vote was as follows:

Voting Ayes: Supervisors Liss, Engdahl, Kwapnioski, Lloyd and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Rachel Pensick, JCC discussed a purchase and 2022-2023 Budget with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the purchase of two Motorola Call Station Nomad Positions in the amount of \$25,580.67, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Liss and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the Joint Communications Center 2022-2023 Budget, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Liss and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Katy McNeil, CVB presented the Economic Impact Study Report.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the hiring of a full-time Communication and Marketing Assistant for the CVB, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Liss, Engdahl and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



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Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the purchase of cameras for the jail in the amount of \$24,846.00 to be paid from the commissary fund, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Liss, Engdahl and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to approve 5 utility permits for Midstates Data, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Liss, Engdahl, Kwapnioski and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Engdahl, to approve the amendment for the City of Columbus on the location for fiber optic on previously approved permit, and vote was as follows:

Voting Ayes: Supervisors Liss, Engdahl, Kwapnioski, Lloyd and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to authorize the Chairman to sign the Right of Way

documents, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Liss, Engdahl, Kwapnioski and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the modification of the CDBG-DR grant approval

to include other parcels in the project so they can be submitted under one application, there will be no cost to the County, and

vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Liss, Engdahl and Vice Chairman Pfeifer.

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the Departmental Budgets that have been submitted, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Liss, Engdahl and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to deny increasing the County's deductible with NIRMA, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Liss and Vice Chairman Pfeifer



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Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Committee Reports: Supervisor Pfeifer advised of a meeting in Humphrey tomorrow, Supervisor Engdahl 30/64 update, water trail update.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to accept, file correspondence and credit the proper accounts:

County Treasurer receipts for \$2,437,434.54, approve the performance bond for Jebro, Inc.:

Merrick Co Clerk	Inmate housing	General Fund	\$1,750.00
Cheyenne Co Clerk	Inmate Housing	General Fund	800.00
Ag Park	Security	General Fund	280.00
Alter Metal Recycling	Sheet Metal/Wire Recycling	General Fund	88.20
State of Nebraska	U Drive U Text U Pay Grant	General Fund	3,000.00
Trinity Services Group	Sale of Commissary	Law Enf Fd-Sher	70.75
Platte Co Treasurer	Transfer from Victim Assist Fd	General Fund	150,000.00
Platte Co Self-Funding Region 4	Feb 2022 Interest	General Fund	17.55
City of Columbus Region 4	April Rent	General Fund	200.00
City of Columbus Region 4	Salary Reimburse (March)	General Fund	3,140.59
City of Columbus Region 4	June Rent	General Fund	200.00
City of Columbus Region 4	Salary Reimburse (May)	General Fund	3,140.59
Platte Co Clerk/Gen Fd	Transfer to Road Bridge Fund	Road Fund	2,250,000.00
State of Nebraska	Homeland Sec Grant Reimburse	General Fund	21,825.49
Region 4	May Rent	General Fund	200.00
Colfax Co Clerk	Salary/Expense reimbursement	General Fund	2,721.37
TOTAL			\$2,437,434.54

and vote was as follows:

Voting Ayes: Supervisor Lloyd, Liss, Engdahl, Kwapnioski and Vice Chairman Pfeifer

Voting Nays: None

Absent: Supervisor Scow and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, that the following claims be approved as presented and that

the County Clerk be ordered to issue checks of the same on the respective funds, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Liss, Engdahl, Kwapnioski and Vice Chairman Pfeifer

Voting Nays: None

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos. 06220001-06220269 & 06225835-06226075, Incl.,



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Total Net Payroll		\$184,618.44
Ace Hardware	Grnds Supp	74.99
Advanced Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,596.47
Affordable Language Serv	Interpr Serv	411.30
AFLAC Ins	Aflac (Ck #06225838)	210.18
All Makes Office Equip Co	Copier Lease	137.87
All Star Auto Glass of Columbus	Car Rep-Rd Fd	431.85
Barbara Allis	Elect PT Sal	133.00
Elvon Anderson	Elect PT Sal	177.07
Peggy Jane Andreasen	Elect PT Sal	126.00
Applied Connective Technologies	Reg HSG 2021	6,600.00
Robert Arp	Elect PT Sal	133.00
Wilma Arp	Bd Memb Exp	7.02
Donna Augspurger	Elect PT Sal	151.00
Sharon Ann Becker	Elect PT Sal	151.00
Ardith Behlen	Elect PT Sal	151.00
Micky Rae Behlen	Elect PT Sal	146.50
Marjorie Beister	Elect PT Sal	151.00
Julie Bellis	Dist Crt Csts	363.75
Kyle Blunck	Ins Ded Reimb	133.51
Elizabeth Boesch	Elect PT Sal	151.00
Bomgaars	Shop Supp	149.99
BounceBack	Data Proc Sftwr	375.00
Laura Brandl	Elect PT Sal	151.00
Colleen Bray	Elect PT Sal	146.50
Betty Brockhaus	Elect PT Sal	146.50
Burke Brown Law LLC	Crt Appt Count	4,199.00
Nancy Buhl	Elect PT Sal	151.00
Butler Co Sheriff	Crt Csts	6.00
Leisa Carnahan	Ins Ded Reimb	133.51
Neil Carnes	Elect PT Sal/Mile	169.93
Angelika Case	Elect PT Sal	1,269.76
Dan Casey	Vet Trans Prog	50.00
CDW Gov	Server Infrastr	66.15
CDW Gov	Off Supp	45.49
Chad's Collision Center	Car Rep-Rd Fd	559.40
Cheryl's Lawn & Landscape	Grnds Supp	350.00
Bradley Christensen	Bd Memb Exp	14.04
City of Columbus	Water/Sewer	736.12
Irene Clayburn	Elect PT Sal	164.50
Clearly	Tele	1,666.82
Colfax Co Sheriff	Dist Crt Csts	44.67
Colonial Life	Life Ins (Ck #06225876)	213.61
Columbus Area Chamber of	Dues	260.00



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Commerce		
Columbus Area United Way Inc	UW Cont (Ck #06225878)	62.00
Columbus Bank & Trust	Bank Chgs	15.00
Occupational Hlth Serv	Dues	117.00
Columbus Custom Embroidery	Qrtrmstr	370.00
Columbus Motor Co	Co Misc Bills	20,000.00
Columbus Telegram	Subs	187.99
Columbus Telegram	Print/Publ	540.23
Connecting Point	Off Eq-Comp	912.00
Copple Rockey Schlecht and Mason	Misc	5,077.50
Creston Fertilizer Co	Chem Supp	2,107.82
Cummins Sales & Service	Jail Bldg Rep	502.25
Tandra Daniels	Elect PT Sal/Mile	212.34
DAS St Acctng	Teletype	256.00
DAS St Acctng	Teletype	256.00
Douglas Co Sheriff	Dist Crt Csts	14.15
Donna Dubsy	Elect PT Sal	151.00
Eakes	Off Supp	39.87
Eakes	Off Supp	74.95
Eakes	Off Supp	28.67
Eakes	Off Supp	211.48
Eakes	Off Supp	40.99
Eakes	Inmate Prov/Off Supp/Jan Supp	1,263.13
Timothy J Wollmer Egr Birkel & Wollmer	Crt Appt Coun	456.00
Election Systems & Software	Data Proc Sftwr/Voting Supp	4,085.06
Stacy Elm	Ins Ded Reimb	133.51
Bonnie Esslinger	Elect PT Sal	151.00
Virginia Fehringer	Elect PT Sal	151.00
Lisa Finn	Bd Memb Exp	73.71
First Concord Ben Grp	125 Flex-Adm Csts	170.00
First Concord Ben Grp	125 Flex (Ck #06225907)	2,108.25
Dave Foster	Vet Trans Prog	100.00
Sandra Fricke	Elect PT Sal/Mile	157.53
Futurity IT Inc	Damage Assess Sftwr	2,750.00
Coni Grennan	Elect PT Sal/Mile	168.18
Hall Co Court	Crt Csts	4.00
Debra Hamling	Elect PT Sal	133.00
Nancy Hanna	Elect PT Sal	151.00
Hanson Irrigation Inc dba Mueller Sprinklers	Grnds Supp	186.01
Ralph Hefti	Vet Trans Prog	100.00
Erma Hillen	Elect PT Sal	146.50
Lyle Hillen	Ins Ded Reimb	133.51



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Teresa Hotovy	Elect PT Sal/Mile	137.33
Rita Huettner	PT Elect	146.50
HyVee	Vet Trans Prog	201.93
HyVee	Fuel	58.41
Intab LLC	Voting Supp	208.24
Indoff Inc	Off Supp	735.14
J.F. Ahern Co	Jail Bldg Rep	168.00
Jack's Uniforms & Equip	Qrtrmstr	93.89
Jackson Services	Janit Supp	87.02
Jackson Services	Janit Supp	4.35
Jackson Services	Bldg Supp	41.65
Sue Jacobs	Elect PT Sal	126.00
Charlene Jareske	Elect PT Sal	155.50
Christopher Johnson	Ins Ded Reimb	133.51
Jean Karnik	Elect PT Cler	373.23
Kathleen Kellen	Elect PT Sal/Mile	136.16
Tracy Kennedy	Ins Ded Reimb	133.51
James Kleinheksel	Is Ded Reimb	133.51
Stephen Kohl	Elect PT Sal	133.00
Katie Krings	Elect PT Sal	36.00
Betty Kropatsch	Elect PT Sal	130.50
Ann Kudron	Elect PT Sal	121.50
Sandra Kay Kuester	Elect PT Sal	146.50
Alan Kuta	Ins Ded Reimb	133.51
Lois Kuta	Elect PT Sal	151.00
Karen Kyriss	Elect PT Sal	121.50
Jane Largis	Elect PT Sal	151.00
Karen Laska	Elect PT Sal/Mile	155.50
Legalshield	Legalshield (Ck #06225947)	10.48
Lincoln Fin Grp	Empl Sh Life Ins (Ck #06225948)	1,562.73
Lincoln Fin Grp	ADD & Life Ins (Ck #06225948)	573.04
Gabielle Lindhorst	Bd Memb Exp	81.90
Joan Lindhorst	Elect PT Sal	151.00
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	380.00
Doris Liss	Elect PT Sal	160.00
Loffler Co	Off Eq Rep	51.00
Cheryl Lowes	Ins Ded Reimb	133.51
Jose Lowther	Ins Ded Reimb	133.51
Sheila Lusche	Elect PT Sal/Mile	174.61
Madison Co Sheriff	Dist Crt Csts	38.91
Jeff Martensen	Bd Memb Exp	42.12
Timothy Matas	Mile	89.50
Gina Matson	Elect PT Sal	151.00



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Paul Matson	Elect PT Sal	151.00
Zachary McCloud	Ins Ded Reimb	133.51
Christal McDonald	Dist Crt Csts	558.75
McKown Funeral Home	Co Burial	2,750.00
Katy McNeil	Elect PT Sal	130.50
Bonnie McPhillips	Elect PT Sal	27.00
Phyllis McPhillips	Elect PT Sal/Mile	241.30
Carolyn Meints	Elect PT Sal	151.00
Menards	Janit Supp	40.97
Aliesha Meusch	Mile	142.74
Diane Miller	Elect PT Sal	151.00
Patrick Miller	Elect PT Sal	151.00
MIPS	Tele/Data Proc Sftwr/Co Website Csts	831.05
MIPS	Stat/Env	82.17
Felipe Morales	Ins Ded Reimb	133.51
Kathryn Morris	Elect PT Sal	151.00
Diana Mueller	Elect PT Sal	151.00
Shary Mueller	Bd Memb Exp	16.38
Eric Mullally	Mile	81.90
Mike Mulligan	Vet Trans Prog	100.00
Vanora Mulligan	Elect PT Sal	151.00
Nebraska Assoc of Co Officials	Dues	4,206.55
Nationwide Retire Sol	Co Retire (Ck #06225983)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06225984)	9,612.69
Nebr Public Health Environ Lab	Sher Csts	105.00
Nebr Criminal Defense Attys Assoc	Reg	250.00
Nebr State Patrol	Int Serv	562.50
Nebr State Treas	Misc	459.85
Walter Niedbalski	Elect PT Sal	146.50
One United Fed CU	CU Cont (Ck #06225990)	3,476.00
Cody Osten	Elect PT Sal	22.50
Charles Otts	Ins Ded Reimb	133.51
Owens Educational Serv	Preadjudication Exp	46.50
Jill Owens	Elect PT Sal/Mile	187.60
Paper tiger Shredding	Misc	247.40
Mary Peach	Elect PT Sal	151.00
Joan Marie Pfeifer	Elect PT Sal/Mile	255.34
Kimberly Pfeifer	Ins Ded Reimb	133.51
Lenore Pfeifer	Elect PT Sal	151.00
Diane Pinger	Elect PT Sal	160.00
Diane Pinger	Ins Ded Reimb	133.51
Thomas Placzek	Mile	61.43
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226003)	20,947.17
PC Clerk/NCSPC	Garnish (Ck #06226004)	1,117.46



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PC Clerk/OASI	Soc Sec (Ck #06226005)	19,513.31
PC Clerk/OASI	Soc Sec Match	19,513.31
PC Court	Crt Csts	900.00
PC Sheriff	Post	21.90
PC Sheriff	PCSO St Fees	957.69
Platte Valley Pest Control	Pest Control	180.00
Pottawattamie Co Sheriff	Crt Csts	36.00
Bernadine Preister	Elect PT Sal	146.50
Sandra Preister	Elect PT Sal	146.50
Principal Life Ins Grp	Dent (Ck #06226013)	1,502.70
Marjorie Prokupek	Elect PT Sal	146.50
Provantage Acctng	Off Supp	741.00
Jamie Eschliman Pyper	Ins Ded Reimburse	133.51
Retire Plans Div of Ameritas	Co Retire (Ck #06226017)	11,817.01
Retire Plans Div of Ameritas	Co Retire Match	17,444.93
Don Reves	Elect PT Sal	27.00
Fredrick Ritter	Elect PT Sal	151.00
Jayd Roberts	Ins Ded Reimb	133.51
Rita Samuelson	Elect PT Sal	126.00
David Scharff	Elect PT Sal/Mile	176.49
Nancy Scheffler	Elect PT Sal	146.50
Schieffer Signs	Safety Eq	690.00
Mary Ann Schmidt	Elect PT Sal	121.50
Connie Sebourn	Mile	210.60
ServiceMaster by Shevlin	Handiman/Misc Labor	8,233.00
Shevlin Supply	Bldg Supp	642.26
Shevlin Supply	Bldg Supp	136.78
Sipple Hansen Emerson Schumacher	Crt Appt Coun	942.40
Klutman & Valorz		
Robert Steinke	Misc	68.75
Stratton DeLay Doele Carlson	Crt Appt Coun	703.00
Buettner & Stover		
Barbara Sturgill	Elect PT Sal	151.00
Summitt Food Serv	Food/Bev	7,905.04
Deborah Svoboda	Elect PT Sal	151.00
T-Bone Truck Stop	Fuel	3,318.61
T-Bone Truck Stop	Fuel	19.07
Connie Tabler	Elect PT Sal/Mile	179.07
Teamviewer GmbH	Serv Infrast	750.00
The UPS Store	Post Serv	15.86
Jane Thomas	Elect PT Sal	151.00
Karmen Thompson	Elect PT Sal/Mile	155.06
Robin Kay Thrower	Elect PT Sal/Mile	163.38
Todd Thrower	Elect PT Sal	151.00



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TimeClock Plus	Server Infrastr	7,841.20
TK Elevator Corp	Elec Rep	710.48
Charles Tonnies	Elect PT Sal	151.00
Tooley Drug Co	Hlth Rel Csts	52.49
Turtle Tracks	Qrtrmstr	355.00
Stanley Tworek	Elect PT Sal	52.00
U & I Sanitation	Garbage	284.25
US Cellular	Int Serv	54.49
US Post Serv	Post	499.00
US Post Serv	Post	499.00
United Healthcare	Empl Sh Hlth Ins (Ck #06226055)	9,315.00
UHC	Hlth Acc	111,720.56
VVS Inc-Canteen	Food/Bev	227.09
VYVE Broadbank	Tele	354.40
Lucia Wacha	Elect PT Sal	151.00
Margaret Weber	Elect PT Sal/Mile	182.11
Robert Weber	Elect PT Sal	160.00
Sandra Weber	Elect PT Sal	146.50
Arlys Wehrer	Elect PT Sal/Mile	180.70
Sandra Wemhoff	Elect/Mile	220.60
Rachel Wilke	Elect PT Sal	151.00
Courtney Will	Ins Ded Reimb	133.51
Douglas Williams	Elect PT Sal/Mile	162.33
Tony Woerdemann	Elect PT Sal	18.00
Charles Wozny	Elect PT Sal	160.00
Sandra K Wright	Elect PT Sal	151.00
Richard Yost	Elect PT Sal	151.00
Yosten Law LLC	Crt Appt Coun	389.50
Diane Zach	Elect PT Sal	151.00
Zelle Human Resource Sol	HR Adm/Mile	5,687.90
William Zoucha	Elect PT Sal	72.00
Darlene Zywiec	Elect PT Sal	155.50
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		\$557,592.26
Previous amount allowed during current budget year		14,918,010.46
Total amount allowed to date		<hr/>
		\$15,475,602.72

ROAD-BRIDGE FUND

Check Nos. 06220270-06220299 & 06226076-06226110, Incl.,		
Total Net Payroll		\$36,036.29
AFLAC Ins	Aflac (Ck #06226076)	69.95
ARL Credit Serv	Garnish (Ck #06226077)	295.69
Arnold Motor Supply	Shop Supp/Shop Tools	921.86
Bauer Build Tire & Serv	Comm Eq Rep	654.50
Bomgaars	Shop Supp	949.30
Central Sand & Gravel	Grav/Bor	11,310.81



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Colonial Life	Life Ins (Ck #06226082)	119.42
Occupational Health Services	Drug/Alcohol Testing	65.00
Credit Management Serv	Garnish (Ck #06226084)	67.80
Dale R Johnson Ent Inc dba Johnson Eakes	Grav/Bor	11,458.00
Richard Hegi Trust	Off Eq	670.49
Jackson Serv	Easement & Oth	495.83
Karla Damgaard, Trustee	Janit Supp	73.88
K-C Auto Supply	Easement and oth	347.30
Lincoln Financial	Rd Eq Rep	53.77
LPD	Life Ins (Ck #06226091)	235.80
Matheson-Tri-Gas	Elect	41.01
Menards	Shop Supp	9.10
NAPA Auto Parts	Shop Supp	156.07
Nationwide Retire Sol	Shop Supp	624.99
NE Dept of Rev/PC Clerk	Ann (Ck #06226096)	25.00
NMC Inc	St Inc Tax (Ck #06226097)	1,871.83
One United Fed CU	Comm Eq Rep	564.90
PC Clerk/Fed Dep	CU Cont (Ck #06226099)	464.00
PC Clerk/NCSPC	Fed Inc Tax (Ck #06226100)	4,028.19
PC Clerk/OASI	NCSPC (Ck #06226101)	946.98
PC Clerk/OASI	Soc Sec (Ck #06226102)	3,834.52
Principal Life Ins Grp	Soc Sec Match	3,834.52
Retire Plans Div of Ameritas	Dent (Ck #06226103)	242.27
Retire Plans Div of Ameritas	Co Retire (Ck #06226104)	2,317.84
Sahling Kenworth Columbus	Co Retire Match	3,476.76
Sempek Sand & Gravel	Rd Eq Rep	419.10
Sioux City Truck Sales	Grav/Bor	12,606.88
Truck Center Co	Rd Eq Rep	51.72
UHC	Rd Eq Rep	3,213.25
Weldon Parts	Empl Sh Hlth Ins (Ck #06226109)	2,577.50
	Rd Eq Rep	410.67
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		\$105,542.79
Previous amount allowed during current budget year		8,984,601.50
Total amount allowed to date		<hr/>
		\$9,090,144.29

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 06220300-06220302 & 06226111-06226120, Incl.,		
Total Net Payroll		\$2,509.37
CDW Gov	Off Supp	55.25
Eakes	Off Supp	54.25
Holiday Inn	Prog Oper Supp-Gr	384.00
NE Dept of Rev/PC Treas	St Inc Tax (Ck #06226114)	85.73
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226115)	182.52
PC Clerk/OASI	Soc Sec (Ck #06226116)	240.65
PC Clerk/OASI	Soc Sec Match	240.65



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Platte Valley Diversion	Prog Oper Supp-Gr	19.94
Retire Plans Div of Ameritas	Co Retire (Ck #06226118)	127.36
Retire Plans Div of Ameritas	Co Retire Match	191.03
UHC	Empl Sh Hlth Ins (Ck #06226119)	37.50
Youth for Christ Columbus	Consult/Contr	1,419.00
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		\$5,547.25
Previous amount allowed during current budget year		119,276.73
Total amount allowed to date		<hr/>
		\$124,823.98

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 06220303-06220306 & 06226121-06226129, Incl.,		
Total Net Payroll		\$3,313.19
AFLAC Ins	Aflac (Ck #06226121)	62.36
Big Red Printing	Stt/Env	302.10
Lincoln Fin Grp	Life Ins (Ck #06226123)	9.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226124)	128.17
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226125)	327.42
PC Clerk/OASI	Soc Sec (Ck #06226126)	329.11
PC Treas/OASI	Soc Sec Match	329.11
Principal Life Ins Grp	Dent (Ck #06226127)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #06226128)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #06226129)	205.00
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		\$5,539.89
Previous amount allowed during current budget year		124,870.35
Total amount allowed to date		<hr/>
		\$130,410.24

COUNTY VISITOR PROMOTION FUND

Check Nos. 06220307 & 06226130-06226144, Incl.,		
Total Net Payroll		\$758.09
AFLAC Ins	Aflac (Ck #06226130)	75.53
Casey's Mail Serv	Post	54.94
Columbus Screenprinting	Misc Visit Prom	656.00
CTM Media Group	Print/Publ	1,762.50
First concord Ben Grp	125 Flex (Ck #06226134)	25.00
Katy McNeil	Meals/Subs/Lodging	660.21
Nationwide Retire Sol	Ann (Ck #06226136)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226137)	297.95
Nebr Game and Parks	Print/Publ	525.00
Performance Printing	Print/Publ	659.12
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226140)	366.30
PC Clerk/OASI	Soc Sec (Ck #06226141)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #06226142)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #06226143)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10



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UHC	Empl Sh Hlth Ins (Ck #06226144)	37.50
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		\$6,663.88
Previous amount allowed during current budget year		208,731.58
Total amount allowed to date		<hr/>
		\$215,395.46

SELF-FUNDING INSURANCE FUND

Check Nos. 06226145-06226146, Incl.,		
Columbus Bank & Trust Co	Ins Prem	\$30.00
UHC PC Health Ins	Ins Prem	19,511.32
		<hr/>
		\$19,541.32
Previous amount allowed during current budget year		185,785.73
Total amount allowed to date		<hr/>
		\$205,327.05

ADULT PRETRIAL DIVERSION FUND

Check Nos. 06220308 & 06226147-06226150, Incl.,		
Total Net Payroll		\$865.91
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226147)	47.59
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226148)	89.32
PC Clerk/OASI	Soc Sec (Ck #06226149)	88.11
PC Treas/OASI	Soc Sec Match	88.11
Retire Plans Div of Ameritas	Co Retire (Ck #06226150)	51.83
Retire Plans Div of Ameritas	Co Retire Match	77.74
		<hr/>
		\$1,308.61
Previous amount allowed during current budget year		25,856.43
Total amount allowed to date		<hr/>
		\$27,165.04

VICTIM ASSISTANCE FUND

Check Nos. 06220309-06220310 & 06226151-06226160, Incl.,		
Total Net Payroll		\$2,393.41
Eakes	Off Supp	219.00
First Concord Ben Grp	125 Flex (Ck #06226152)	70.42
Lincoln Fin Grp	Life Ins (Ck #06226153)	75.80
Nationwide Retire Sol	Ann (Ck #06226154)	25.00
PC Clerk/NE Dept of Rev	St Inc Tax (Ck #06226155)	105.72
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226156)	216.08
PC Clerk/OASI	Soc Sec (Ck #06226157)	245.88
PC Clerk/OASI	Soc Sec Match	245.88
Principal Life Ins Grp	Dent (Ck #06226158)	25.18
Retire Plans Div of Ameritas	Co Retire (Ck #06226159)	152.31
Retire Plans Div of Ameritas	Co Retire Match	228.48
UHC	Empl Sh Hlth Ins (Ck #06226160)	75.00
		<hr/>
		\$4,078.16
Previous amount allowed during current budget year		242,365.57
Total amount allowed to date		<hr/>
		\$246,443.73

LAW ENFORCEMENT FUND

Check Nos. 06226161-06226162, Incl.,		
Eakes	Commissary	\$32.00



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US Post Office	Commissary	580.00
		<hr/> \$612.00
Previous amount allowed during current budget year		36,888.82
Total amount allowed to date		<hr/> \$37,500.82

DISTRICT PROBATION FUND

Check Nos. 06226163-06226168, Incl.,		
Big Red Printing	Off Supp	83.23
Charter Communications	Tele	279.99
Connecting Point	Comp Exp/Gen Supp	616.96
Emergent	Data Proc Sftwr	1,239.60
Windstream	Tele	13.44
York Ace Hardware	Off Supp	139.51
		<hr/> \$2,372.73
Previous amount allowed during current budget year		223,921.60
Total amount allowed to date		<hr/> \$226,294.33

The Vice Chairman declared the board meeting adjourned to June 21, 2022 at 9:10 a.m.

Attest: Clerk of the County BoardChairman