

Columbus, Nebraska
February 28, 2023
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

The 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 February 21, 2023 and the Humphrey Democrat on February 22, 2023.

Chairperson Kwapnioski stated that the agenda be approved as written.

Chairperson Kwapnioski stated that the minutes for January 17, 2023 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemptions, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to close the hearing on Motor Vehicle Exemptions, and vote was as follows:

Voting Ayes: Supervisor Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the following motor vehicle exemptions as presented by the County Treasurer: St. Francis Parish, Scotus Central Catholic High School, Columbus Family YMCA and Word of Life Church, and vote was as follows:

Voting Ayes: Supervisors, Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve tax list correction nos. 14721 thru 14733 on real estate and/or personal property with no.14721 being a penalty for late filing Form 451 as presented by the County Assessor, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba Harms, Micek, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to adjourn to March 14, 2023 at 9:00 a.m. for permissive exemptions, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

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

Columbus, Nebraska

February 28, 2023
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 Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

The 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 February 21, 2023 and the Humphrey Democrat on February 22, 2023.

Chairperson Kwapnioski stated that the agenda be approved as written.

Chairperson Kwapnioski stated that the minutes for February 14, 2023 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the Granville Cemetery mowing reimbursement in the amount of \$559.40 to come from the General Miscellaneous 2-3500 (abandoned neglected), and vote was as follows:

Voting Ayes: Supervisors Micek, Harms, Engdahl, Pfeifer, Lloyd, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Micek, to approve the CVB Committee recommendation for development of Sports and Meeting Planner Guides (Rival Designs \$6,588.93), and vote was as follows:

Voting Ayes: Supervisors Harms, Engdahl, Pfeifer, Lloyd, Trouba, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Pfeifer, to approve the draft report by the State Auditor and authorize the Chairperson to sign the Audit Report, and vote was as follows:

Voting Ayes: Supervisors Trouba, Micek, Harms, Engdahl, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the Chairperson signing the settlement on 2019 Kenworth with NIRMA (destroyed in fire, \$197,700 after \$500 deductible), and vote was as follows:

Voting Ayes: Supervisors Engdahl, Pfeifer, Lloyd, Trouba, Micek, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve Mainelli Wagner & Associates to provide services for bridge inspections and authorize Chairperson to sign, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Trouba, Micek, Harms, Engdahl and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve utility permits for David Noonan-permit for existing irrigation stop MH1930, Hemmer Land, LLC-water and electrical, 295th Ave. and Mark Wegener-diagonal bore across intersection for water line, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Trouba, Micek, Harms, Engdahl and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to table utility applications for Turn Key Logistics and Frontier Communications (2), and vote was as follows:

Voting Ayes: Supervisors Engdahl, Pfeifer, Lloyd, Trouba, Micek, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Jane Cromwell gave the road report for the Highway Department.

Motion, Supervisor Micek, seconded Supervisor Harms, to enter into closed session to discuss possible litigation at 9:59 a.m., and vote was as follows:

Voting Ayes: Supervisors Micek, Harms, Engdahl, Pfeifer, Lloyd, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to return to general session at 10:03 a.m., and vote was as follows:

Voting Ayes: Supervisors Micek, Harms, Engdahl, Pfeifer, Lloyd, Trouba and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to proceed with condemnation on E 29th Viaduct Project, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Trouba, Micek, Harms, Engdahl and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve Courthouse MEP Upgrade bids from Bierman Construction for plumbing and restrooms in the amount of \$1,299,200.00 base bid to be paid from ARPA Funds, and vote was as follows:

SUPERVISORS RECORD NO. 49

Voting Ayes: Supervisors Engdahl, Pfeifer, Lloyd, Harms and Chairperson Kwapnioski

Voting Nays: Supervisors Trouba and Micek

Whereupon the Chairperson declared the motion carried.

Review of RVW Contracts.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve jail contract and authorize the Chairperson to sign. Contract in the amount of \$83,797.00 to come from ARPA funds or Inheritance Tax if ARPA is not available, and vote was as follows:

Voting Ayes: Supervisors Trouba, Micek, Harms, Engdahl, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Micek discussed Juvenile Detention Center committee meeting and upcoming discussions with Madison County, stated that Platte County is responsible for any assessments required by Madison County. Supervisor Lloyd shared that they had a Road-Bridge Committee meeting yesterday. Supervisor Trouba discussed upcoming budget and Ag society meeting. Reminded everyone to file their Accountability and Disclosure Form. Chairperson Kwapnioski met with Hospital and Region 4. Also shared that they have put in 5 applications for Broadband. Supervisor Pfeifer met with Weed and Highway committees. Supervisor Engdahl discussion on upcoming projects for the Courthouse in regards to plumbing and GWB property. Supervisor Harms CVB committee is going through the interview process for a new Director. Building and Grounds committee meeting at probation building today.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: monthly fee reports, County Treasurer receipts for \$153,803.60:

District Probation	Rent 2023	General Fund	\$143,000.00
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SUPERVISORS RECORD NO. 49

Colfax Co Clerk	Salary/Exp Reimburse Vet Serv	General Fund	3,190.66
Nance County	Inmate housing	General Fund	950.00
York County	Inmate housing	General Fund	4,350.00
Encartele Inc	Inmate phone cards	Law Enf Fund	2,312.94
		TOTAL	\$153,803.60

and vote was as follows:

Voting Ayes: Supervisors Lloyd, Trouba, Micek, Harms, Engdahl, Pfeifer and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Pfeifer, that the following claims be approved as presented with the exception of claim no. 02234571 for Trouba Law Office 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 Trouba, Micek, Harms, Engdahl, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to approve claim no. 02234571 for Trouba Law Office, and vote was as follows:

Voting Ayes: Supervisors Harms, Engdahl, Pfeifer, Lloyd, Micek and Chairperson Kwapnioski

Voting Nays: None

Abstain: Supervisor Trouba

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 02230204-02230335 & 02234436-02234577, Incl.,

Total Net Payroll

\$176,753.00

SUPERVISORS RECORD NO. 49

Ace Hardware	Car Rep-Rd Fd/Law Enf Supp	21.94
Ace Sanitation	Adm Csts	75.25
Advanced Correct Hlthcare	Beh Hlth Eval/Hlth Rel Csts	13,443.18
AFLAC Ins	AFLAC (Ck #02234439)	210.18
Ag Spray Equipment	Eq Rep-Spr Trk	708.13
All Makes	Off Eq-Comp	1,891.00
All Makes	Copier Lease	145.80
Anderson Auto Grp	Sher Capital	44,069.00
Breanna Anderson-Flaherty	Dues	95.00
AT&T Mobility	Off Eq Rep	40.04
Auto Quality Sls and Serv	Grease/Oil	78.16
Bear Graphics	Off Supp	253.43
Big Red Printing	Stat/Env	1,263.24
Big Red Printing	Stat/Env	164.42
Black Hills Energy	Lights	693.20
Black Hills Energy	Lights	1,945.07
Black Hills Energy	Adm Csts	180.00
Bob Barker Co Inc	Inmate Provisions	1,018.66
BounceBack	Data Proc Sftwr	75.00
Business Telecommun Syst	Tele	199.75
Casey's Mail Serv	Post	5,729.64
CDW-gov	Misc	246.42
CDW-Gov	Off Eq-Comp	3,695.43
CDW-Gov	Radio Rep	223.74
Cintas	Med & Hosp Client Serv	102.57
City of Columbus	Adm Csts	36.79
City of Columbus	Water/Sewer	2,601.23
City of Columbus	E-911 Misc	118,992.50
Clk of Dist Crt	Post	85.46
Colonial Life	Life Ins-Empl (ck #02234465)	152.13
Col Area United Way	UW Cont-Empl (ck #02234466)	83.00
Columbus Custom Embroid	Qrtrmstr	50.00
Consolidated Management	Meals	71.25
Continental Computers	Server Infrastr	159.81
Control Masters	Boiler Maint	511.93
Copple Rockey Schlecht & Mason	Misc	8,529.50
DAS St Acctg	Tele	41.60
DAS St Acctg	Comm Ctr	574.00
DAS St Acctg	Reg HSG 2020	90.00
DAS St Acctg	Reg HSG 2020	65.00

SUPERVISORS RECORD NO. 49

DAS St Acctg	Misc	44.00
Des Moines Stamp Mfg	Off Supp	66.00
Drivers License Guide Co	Co Law Libr	31.95
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Eq Rep	500.15
Eakes	Off Supp	575.77
Eakes	Off Supp	35.60
Eakes	Janit Supp	653.84
Eakes	Off Supp	121.98
Eakes	Off Supp	113.80
Egr Birkel & Wollmer	Crt Appt Coun	294.50
Electronic Engineer & Eq	Jail Bldg Rep	1,154.11
Elissa Olson	Beh Hlth Eval	700.00
Escobar Interpreting	Intrprtr	170.00
Farm & Home Publishers	Misc	434.42
First Concord Benefits Grp	125 Flex-Adm Csts	155.00
First Concord Benefits Grp	125 Flex-Empl (ck #02234492)	2,439.23
Gaver Tire & Auto Ctr	Tire/Tire Rep	140.00
GRP & Assoc	Hlth Rel Csts	87.00
Gunslingers LLC	Qrtrmstr	212.00
Hall Co Court	Crt Csts	3.25
HyVee	Vet Trans Prog	161.64
HyVee	Fuel	69.76
HyVee	Fuel	5,019.99
Identi-Kit Solutions	Sher Csts	204.00
Indoff Inc	Off Supp	229.98
Indoff Inc	Reg HSG 2022	1,214.02
Indoff Inc	Off Supp	168.18
Indoff Inc	Off Supp	56.35
JF Ahern Co	Bldg Rep	345.00
Jack's Uniforms & Equip	Qrtrmstr	94.94
Jack's Uniforms & Equip	Law Enf Supp	257.99
Jackson Services	Bldg Supp	45.85
Jackson Services	Janit Supp	95.89
Jackson Services	Bldg Supp	40.00
JBI Ltd	Misc	7,566.90
JEO Consulting Grp	Misc	758.75
Justice Works	Data Proc Csts	125.00
John Kline	Mile	105.45
Sue Krogmann	Reg HSG 2021	3,500.00
Kurtenbach Law Office	Crt appt Coun	191.00
Legalshield	Lglshd-Empl (ck #02234517)	10.48
Lindsay Sft Wtr/Eco Wtr	Janit Supp	435.00

SUPERVISORS RECORD NO. 49

LPD	Lights	13,202.93
LPD	Lights	1,157.20
LPD	Adm Csts	78.71
Madison Co Sheriff	Crt Csts	6.00
Menards	Bldg Rep/Shop Supp	218.74
Menards	Bldg Supp	36.95
Merrick Co Sheriff	Dist Crt Csts	88.20
Microfilm Imaging Syst	Data Proc Eq	140.00
MicroNet Communications	Reg HSG 2020	1,000.00
MIPS	Off Supp	2.10
MIPS	Off Supp	10.84
Eric Mullally	Mile	196.50
Mike Mulligan	Vet Trans Prog	150.00
NE Assoc of Co Officials	Reg	30.00
Nationwide Retire Sol	Ann-Empl (ck #02234533)	1,170.00
NE Assc of Co Clk ROD EC	Dues	50.00
NE Assc of Co Clk ROD EC	Dues	50.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #02234536)	8,961.07
NE Assoc of Em Managmt	Reg	110.00
NE Assoc of Em Managmt	Reg	110.00
NE Assoc of Em Managmt	Reg	110.00
NE Hlth & Human Serv	Co Crt Csts	318.00
NE Hlth & Human Serv	Norfolk/Beatrice/Lincoln	558.00
NorthWest Electric	Boiler Maint/Bldg Rep	540.21
Mary Norton	Adm Csts	1,250.00
O'Reilly Auto Parts	Car Rep-Rd Fd	49.45
One United Fed CU	CU Cont-Empl (ck #02234545)	3,514.00
Pat and Fred Garbers	Adm Csts	1,300.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234547)	18,939.94
PC Clk/NCSPC	Garn-Empl (ck# 02234548)	930.00
PC Clk/OASI	Soc Sec-Empl (ck #02234549)	18,413.08
PC Clk/OASI	SS-Co Match	18,413.08
PC Court	Crt Csts	1,262.59
Platte Valley Communictns	Bldg Rep	562.80
Platte Valley Communictns	Reg HSG 2020	7,576.65
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Printing	Misc	114.99
Principal Life Ins Grp	Dent-Empl (ck #02234555)	1,760.10
Retire Plns Div of Amerits	Co Retire-Empl (ck #02234556)	11,918.84
Retire Plns Div of Amerits	Retire-Co Match	17,595.18
Ken Robinson	Vet Trans Prog	50.00

SUPERVISORS RECORD NO. 49

Sapp Bros Travel Centers	Adm Csts	538.19
Adam Schaer	Co Crt Csts	20.00
Niels Schmidt	Aband/Neglect Cemetery Cst	650.00
Seward Co Sheriff-KS	Dist Crt Csts	45.00
Shevlin Supply	Bldg Supp	486.04
Deborah Silverman	Crt Csts	129.72
Sipple Hansen Emerson	Crt Appt Coun	3,040.00
Schumacher & Klutman		
Spectra Assoc Inc	Off Supp	104.95
Summit Food Serv	Food/Bev	9,800.85
T-Bone Trk Stop	Fuel	281.87
T-Bone Trk Stop	Fuel	166.20
T-Bone Trk Stop	Fuel	164.15
Thomson Reuters-West	Co Law Libr	1,256.11
Thurston Co Sheriff	Dist Crt Csts	18.50
Trouba Law Office	Crt Appt Coun	2,622.00
US Post Office	Post	630.00
UHC	Empl Sh Hlth Ins (ck #02234574)	9,457.50
Marlene Vetick	Reg/Mile	158.84
VYVE Broadband	Tele	295.75
Ziegler's LP Gas	Fuel	277.68
		\$576,733.72
Previous amount allowed during current budget year		9,668,142.74
Total amount allow to date		\$10,244,876.46

ROAD-BRIDGE FUND

Check Nos. 022300336-02230364 & 01234578-01234616, Incl.,

Total Net Payroll		\$40,657.26
AFLAC Ins	Aflac-Empl (ck #02234578)	69.95
Arnold Motor Supply	Rd Eq Rep/Shop Tools	2,205.75
B's Enterprises Inc	Asphalt	6,750.00
Black Strap Inc	Chem Supp	10,012.80
Bomgaars	Rd Eq Rep	14.95
Bud's Sanitary Serv	Garbage	104.00
Capitol City Electric	Bldg Re[p	1,397.96
Colonial Life	Life Ins-Empl (ck #02234585)	158.68
CCH/Occ Hlth Serv	Drug/Alcohol Test	268.00
Columbus Telegram	Adv for Bids	185.68
CPPD	Elect	1,430.40
Jane Cromwell	Post	8.13
Eakes	Off Supp/Janit Supp	232.73
Electrical Engineer & Eq	Rd Eq Rep	2,993.26

SUPERVISORS RECORD NO. 49

Gene Steffy Ford	Comm Eq Rep	166.27
J & L General Store	Shop Supp	24.99
Kimball Midwwest	Rd Eq Rep	829.14
Lammers Trailer Rep	Comm Eq Rep	130.41
LCL Truck Equip Inc	Comm Eq Rep	796.80
LPD	Elect	254.83
Mainelli Wagner Assoc	Consult Fees	108,214.38
Menards	Bldg Rep	322.80
Power Plan-Murphy Trctr	Rd Eq Rep/Comm Eq rep	2,289.18
Nationwide Retire Sol	Ann-Empl (ck #02234601)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck #02234602)	2,022.20
NMC Inc	Rd Eq Rep/Comm Eq Rep	9,824.59
Northeast Glass	Comm Eq Rep	610.00
One United Fed CU	CU Cont-Empl (ck #02234605)	464.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234606)	4,330.81
PC Clk/NCSPC	Garn-Empl (ck #02234607)	147.70
PC Clk/OASI	Soc Sec-Empl (ck #02234608)	4,159.98
PC Clk/OASI	SS-Co Match	4,159.98
Principal Life Ins Grp	Dent-Empl (ck #02234609)	330.57
Ret PI Div of Ameritas	Co Ret-Empl (ck #02234610)	2,571.64
Ret PI Div of Ameritas	Ret-Co Match	3,857.48
Sahling Kenworth-Col	Rd Eq Rep	141.60
T-Bone Truck Stop	Htg Fuels/Eq Fuel	11,048.07
Titan Machinery	Comm Eq Rep	905.58
UHC	Empl Sh Hlth Ins (ck #02234614)	2,410.00
Verizon Connect NWF Inc	Oth Eq Rent	64.76
Ziegler's	Shop Supp	11.50
		\$226,603.81
Previous amount allowed during current budget year		8,334,128.61
Total amount allowed to date		\$8,560,732.42

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 02230365-02230366 & 02234617-02234625, Incl.,

Total Net Payroll		\$2,348.33
AYSO Region 248	Consult/Contr-Co	1,425.00
Columbus Area UW	Consult/Contr-Gr	373.63
NE Dept of Rev/PC Clk	St Tax-Empl (ck #02234619)	85.87
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234620)	183.94
PC Clk/OASI	Soc Sec-Empl (ck #02234621)	228.15
PC Clk/OASI	SS-Co Match	228.15
Platte Valley Diversion	Prog Oper Supp-Gr	300.00
Ret PI Div of Ameritas	Co Ret-Empl (ck #02234623)	135.89

SUPERVISORS RECORD NO. 49

Ret PI Div of Ameritas	Ret-Co Match	203.83
UHC	Empl Sh Hlth Ins (ck #02234624)	37.50
Youth for Christ Col	Consult/Contr-Gr	1,188.00
		\$6,738.29
Previous amount allowed during current budget year		96,525.30
Total amount allowed to date		\$103,263.59

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 02230367-02230369 & 022346263-02234635, Incl.,

Total Net Payroll		\$2,449.78
AFLAC Ins	Aflac-Empl (ck #02234626)	62.36
Casey's Mail Serv	Post	212.38
Equifax workforce Sol	Data Proc Csts	160.95
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dep of Rev/PC Clk	State Tax-Empl (ck #02234630)	122.19
PC Clk/Fed Deposit	Fed Tax-Empl (ck #02234631)	278.99
PC Clk/OASI	Soc Sec-Empl (ck #02234632)	248.97
PC Clk/OASI	SS-Co Match	248.97
Principal Life Ins Grp	Dent-Empl (ck #02234633)	48.91
Ret PI Div of Ameritas	Co Ret-Empl (ck #02234634)	154.66
Ret PI Div of Ameritas	Ret-Co Match	231.98
UHC	Empl Sh Hlth Ins (ck #02334635)	205.00
		\$4,613.14
Previous amount allowed during current budget year		101,176.59
Total amount allowed to date		\$105,789.73

COUNTY VISITOR PROMOTION FUND

Check Nos.02230370-02230371 & 02234636-02234636, Incl,

Total Net Payroll		\$1,923.02
AFLAC Ins	Aflac-Empl (ck #02234636)	75.53
Casey's Mail Serv	Post	332.39
CDW-Gov	Subs	980.08
Col Area Chmbr of Comm	Misc/Visit Prom Act	2,500.00
Col Area United Way	UW Cont-Empl (ck #02234640)	25.00
Col Baseball Assoc	Print/Publ	900.00
Russ Kuhn	Mile	103.49
Nationwide Retire Sol	Ann-Empl (ck #02234643)	250.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #02234644)	344.52
Nebr Sports Council	Misc/Visit Prom Act	1,250.00

SUPERVISORS RECORD NO. 49

Nebr Weed Contr Assoc	Misc/Visit Prom Act	800.00
NEI-Turner Media Grp	Print/Publ	650.00
Performance Printing	Print/Publ	263.30
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234649)	448.27
PC Clk/OASI	Soc Sec-Empl (ck #02234650)	261.12
PC Clk/OASI	SS-Co Match	261.12
Principal Life Ins Grp	Dent-Empl (ck #02234651)	24.08
Ret Pl Div of Ameritas	Co Retire-Empl (ck #02234652)	161.46
Ret Pl Div of Ameritas	Ret-Co Match	242.19
UHC	Empl Sh Hlth Ins (ck #02234653)	75.00
		<hr/> \$11,870.57
Previous amount allowed during current budget year		169,457.42
Total amount allowed to date		<hr/> \$181,327.99

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 022348554, Incl.,

City of Humphrey	Visit Improve Fd	\$20,000.00
Previous amount allowed during current budget year		<hr/> 155,000.00
Total amount allowed to date		\$175,000.00

SELF FUNDING INSURANCE FUND

Check Nos. 02246553, Incl.,

UHC/PC Hlth Ins	Ins Prem	\$7,041.01
Previous amount allowed during current budget year		<hr/> 231,896.34
Total amount allowed to date		\$238,937.35

ADULT PRETRIAL DIVERSION FUND

Check Nos. 02230372 & 02234656-02234663, Incl.,

Total Net Payroll		\$790.65
Eakes	Off Supp	83.47
Nationwide Retire Sol	Ann-Empl (ck #02234657)	60.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck #02234658)	58.53
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234659)	102.40
PC Clk/OASI	Soc Sec-Empl (ck #02234660)	88.28
PC Clk/OASI	SS-Co Match	88.28

SUPERVISORS RECORD NO. 49

Principal Life Ins Grp	Dent-Empl (ck #02234661)	12.04
Ret PI Div of Ameritas	Co Ret-Empl (ck #02234662)	54.16
Ret PI Div of Ameritas	Ret-Co Match	81.24
UHC	Empl Sh Hlth Ins (ck #02234663)	37.50
		\$1,456.55
Previous amount allowed during current budget year		24,520.35
Total amount allowed to date		\$25,976.90

VICTIM ASSISTANCE FUND

Check Nos. 02230373 & 02234664-02234671, Incl.,

Total Net Payroll		\$1,868.07
Kassandra Grant	Mile	104.80
Nationwide Retire Sol	Ann-Empl (ck #02234665)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #02234666)	86.66
PC Clk/Fed Dep	Fed Tax-Empl (ck #02234667)	172.74
PC Clk/OASI	Soc Sec-Empl (ck #02234668)	187.63
PC Clk/OASI	SS-Co Match	187.63
Principal Life Ins Grp	Dent-Empl (ck #02234669)	12.04
Ret PI Div of Ameritas	Co Ret-Empl (ck #02234670)	112.60
Ret PI Div of Ameritas	Ret-Co Match	168.90
UHC	Empl Sh Hlth Ins (ck #02234671)	37.50
		\$2,963.57
Previous amount allowed during current budget year		69,936.88
Total amount allowed to date		\$72,900.45

COVID AMERICAN RESCUE FUND

Check Nos. 02234672, Incl.,

RFCC Communications Consult	COVID Am Rescue Plan	\$750.00
Previous amount allowed during current budget year		535,328.57
Total amount allowed to date		\$536,078.57

INHERITANCE TAX FUND

Check Nos. 02234673, Incl.,

Bierman Contracting Inc	Contingent Cap Exp	\$33,417.00
Previous amount allowed during current budget year		802,209.21
Total amount allowed to date		\$835,626.21

SUPERVISORS RECORD NO. 49

LAW ENFORCEMENT FUND

Check Nos 02234674-02234675, Incl.,

AT&T	Commissary	\$141.01
Encartele Inc	Commissary	<u>3,000.00</u>
		\$3,141.01
Previous amount allowed during current budget year		<u>34,916.40</u>
Total amount allowed to date		\$38,057.41

DISTRICT PROBATION FUND

Check Nos 02234676-022334682, Incl.,

Charter Communications	Tele	\$279.99
Columbus Telegram	Print/Publ	1,009.70
Eakes	Off Supp/Furn	2,301.57
Eakes	Off Eq	305.88
Hometown Leasing	Off Eq	1,580.87
PEX Visa Prepaid Card	Drug Tech Post	19.10
Windstream	Tele	<u>96.76</u>
		\$5,593.87
Previous amount allowed during current budget year		<u>205,241.15</u>
Total amount allowed to date		\$210,835.02

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, that the board meeting be adjourned until March 14, 2023 at 9:10 a.m., and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

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