

632Columbus, Nebraska
October 10, 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 Harms, Pfeifer, Engdahl, Trouba, Lloyd, Micek 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 October 3, 2023 and the Humphrey Democrat on October 4, 2023.

Chairperson Kwapnioski stated that the agenda be approved as written.

Chairperson Kwapnioski stated that the minutes for September 26, 2023 be approved.

A presentation was made to Jerry Engdahl by Tom Higginbotham, Director of NENEDD and Tina Engelbert, Deputy Director.

Introduction of Lindsay Meister as new Clerk Magistrate of the Platte County Court to the Board of Supervisors. She is replacing Darla Schiefelbein who will be retiring November 3.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the purchase of a laptop to replace an old laptop in the amount of \$1,360.83 to come from capital, 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.

The following resolution was presented:

RESOLUTION 23-33
COUNTY BOARD OF SUPERVISORS OF
PLATTE COUNTY, NEBRASKA
October 10, 2023

WHEREAS, the County Treasurer of Platte, NE has reported to the County Board of Supervisors in writing a list of all parcels of real estate in the county on which any taxes are delinquent and which were not sold for want of bidders at the last annual tax sale held in Platte County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Platte County, NE that the County Treasurer of Platte County, NE is hereby directed to issue tax sale certificates to the County of Platte upon the following described real estate:

- | | |
|---|----------------------------|
| 1. S30' Lot 4 BLK 203 Original Columbus (710008820) | Cheryl M Pyle |
| 2. PT Lot 5SEC 30-17-1E 2.9 AC Land in City Limits Columbus (710096075) | Chauncey C & Maud Williams |
| 3. PT Lot 11 BLK B Replat of Village South SD Columbus (710136104) | Becton Dickinson & Company |
| 4. .13 AC TR Located in NE SE 30-17-1E Land in City Limits | Betty L Greiner |
| 5. Lot 6 Blk B Kiuntke SD Columbus (710142474) | Melany A. Greenwall |
| 6. PT NE SW 1-16-2W .225 AC MOL Duncan (710142474) | James Pavel |
| 7. TR in NE SW Cont 4.79 AC 1-16-2W | James Pavel |
| 8. Lots 11 & 12 BLK B Hamling Lindsay (710073689) | Laura J & Nicholas E Wiese |

Dated this 10th day of October, 2023

Attest: /s/Jennifer E. Brown
Clerk

/s/Kimberly Kwapnioski
Chairperson

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to adopt Resolution 23-33 directing the County Treasurer to issue tax sale certificates on all parcels of real property, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

Resolution 23-34

Whereas the County of Platte, NE on October 10, 2023, purchased Tax Sale Certificate: 4781

Whereas three years have passed since the purchase of said Tax Sale Certificate, and it is required to be foreclosed;

NOW therefore be it resolved by the Board of Supervisors of Platte County, NE that the County Attorney of Platte County, NE is directed to foreclose Tax Sale Certificate 4781.

Dated: 10/10/23

STATE OF NEBRASKA)
PLATTE COUNTY)

Dated this 10th day of October, 2023
/s/Kim Kwapnioski, Chairperson

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to adopt Resolution 23-34 County Attorney to foreclose on one County Tax Sale, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Sheila Hoppe, Platte County Extension Office discussed their request for an office credit card with the County Board.

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the request for an office credit card for the Platte County Extension Office, 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.

Brian Soulliere and Jane Cromwell gave the road report for the Highway Department.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to set date and time for Board of Equalization to set levies on October 18, 2023 at 9:00 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to remove from the table Resolution No. 23-30 Highways 30-64 Corridor Interlocal Agreement, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: Supervisors Pfeifer, Lloyd and Micek

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 23-30

INTERLOCAL AGREEMENT
Highways 30 TO 64 Corridor

THIS AGREEMENT, made and entered into, as of the dates indicated below, by and between Platte County, City of Columbus Nebraska, Colfax County, Polk County and Butler County (hereinafter referred to as Platte, Columbus, Colfax, Polk, and Butler respectively); all parties are public agencies of the State of Nebraska within the definition of Neb. Rev. Stat. 13-803(2).

WHEREAS, THE State of Nebraska under Neb. Rev. Stat. Section 13-801 et. Seq. the Interlocal Cooperation Act allows interlocal agreements between governmental entities to perform joint planning, construct improvement projects and share resources including funding for said projects.

WHEREAS, A Traffic Study was completed, showing that Highways 30 and 64 carry large volumes of traffic, including heavy truck traffic and when mixed with passenger traffic poses a potential for accidents and bottleneck along the respective corridors; and

WHEREAS, Nebraska State Highway 30 AND 64 ARE MAJOR ARTERIALS SERVICE Platte, Columbus, Colfax, Polk and Butler and their respective industries and a Benefit/Cost Study has shown the project to be beneficial to all parties; and

WHEREAS, the Platte River crossing on Highway 30/81 is the only river crossing within fifteen (15) miles that serves the regional area; and

WHEREAS, the flood of 2019 caused significant economic loss and hardship to Platte, Columbus, Colfax, Polk and Butler due to limited access; and

NOW, THEREFORE, IT IS AGREEMENT AMONG THE PARTIES AS FOLLOWS;

1. THAT Platte, Columbus Colfax, Polk and Butler agree that a regional Planning Study of the corridor connecting Nebraska State Highways 30 and 64 and other roadways in the four-county region is the next step of engineering analysis, environmental assessment, and other elements to move the project forward.
2. THAT by concurring in the need for a regional Planning Study as indicated in Section 1 above, the parties express their desire to pool efforts to accomplish the same and to seek assistance from the Nebraska Department of Transportation, Federal Highway Administration and the North East Nebraska Economic Development District (NENEDD).
3. THAT Platte will serve as the lead agency for the purpose of engaging NENEDD for assistance in securing grant funds to cover the cost of the Planning Study.
4. THAT these parties agree to establish the Highway 30/64 Advisory Board and each party will designate a representative to serve on the Advisory Board to participate in and share information from the respective party as the grant-writing process is underway. The members of the Advisory Board agree to serve without compensation from the funds pledged for the project.
5. THAT the Advisory Board will conduct open meetings as needed in locations to be determined to allow for public input into the possible highway and corridor improvements and potential river crossing. The Secretary/Treasurer will advise the board members of the date, time, and location of all meetings by email or other method as may be requested by each board member.
6. THAT Platte County as the lead agency will designate a Chairman for the Advisory Board. The Chairman will be responsible for scheduling and conducting meetings as needed and for signing any official correspondence from the board.
7. THAT the Advisory Board will designate a Secretary/Treasurer to be responsible for the recording and distribution of meeting minutes, to process correspondence, to process any invoices and to track any contributions of each of the parties.

8. THAT following the application for grant funds to cover the cost of the Planning Study, the amount of funds secured will be presented for review and consideration by the parties for further action. This agreement does not imply or require participation of any of the parties in proceeding with the Planning Study.
9. THAT this agreement will be in effect as of the dates on which the parties have expressed their intention to participate. Following conclusion and reporting of the amount of grant funds secured the parties will have the opportunity to determine their continued participation in this project.
10. THAT any party may terminate this agreement with or without cause. Any party wishing not to continue its participation to the conclusion of the Planning Study will provide advance written notice of the same to the other participants not less than thirty (30) days prior to its original intended participation ceasing date.
11. THAT as of the effective date of this agreement, each party represents and warrants to the others that the execution and performance by it of this agreement has been duly authorized by all necessary corporate or subdivision action and constitutes its valid and legally binding obligation and is legally enforceable as such by the other parties.
12. THAT this agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties.
13. THAT no waiver by any party to this agreement of any default or breach of this agreement shall operate as a waiver of any other default or of the same default on a future occasion.
14. THAT if any term covenant of condition of this agreement or the application thereof to any person or event will to the extent be invalid or unenforceable, the remainder of this agreement in the application of such term, covenant or condition to persons or events other than to those to which it is held invalid or unenforceable will not be affected thereby and each term, covenant or condition of this agreement valid and enforced to the fullest extent permitted by law.
15. THAT this agreement contains the entire understandings of the parties. There are no representations, warranties, promises, covenants or understanding other than those expressly set forth herein.

Executed by the parties as of the dates indicated below;

PLATTE COUNTY, NEBRASKA by:
/s/Kim Kwapnioski 10-10-23
Chairperson of the Board Date

Attest:
Jennifer E. Brown 10-10-23
County Clerk Date

SUPERVISORS RECORD NO. 49

Approved as to form:

/s/Breanna Anderson-Flaherty 10-11-2023
County Attorney Date

Motion, Supervisor Engdahl, seconded Supervisor Harms, to adopt Resolution No. 23-30 Highways 30-64 Corridor Interlocal Agreement and authorize Chairperson to sign, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: Supervisors Pfeifer, Lloyd and Micek

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Micek reported that Building and Grounds Committee is recommending osmosis system to be put in community room in the basement so that every office have access to purified water. 300-500 to have the system put in JE asked why we can't use Ed's. PUT ON AGENDA FOR 10/24. Supervisor Lloyd attended meeting on Loup Power last week and discussed bridges and grants that are available. Jane found some past resolutions that if we did a canal bridge, we've been putting money on bridges that are not county property based on resolution from the 30's. Loup attorneys are looking over documents. Will be more prevalent in the next few years. Supervisor Trouba received serving up gratitude from NIRMA with Luncheon/Dinner. Supervisor Kwapnioski stated that there is a Personnel meeting next Wednesday at 10 am, Board of Equalization at 9 am. Will be attending legislative meeting on Thursday in West Point. Supervisor Engdahl reported that he and Supervisor Kwapnioski were present last Thursday at the open house for the North Courthouse. It was well attended and everyone did a great job. As far as water is concerned, they put in an outlet for North Courthouse, Zelle had one in their office, put in hallway. Zelle is sponsoring water in North Courthouse. Talked to City about putting angle parking on East side of Courthouse. City approved but not sure when that will be done. Refund on insurance questions.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to accept, file correspondence and credit the proper accounts: Certificates of Insurance for Elkhorn Paving Construction, Inc. and Fisher Building Services, Inc., Charter Communications-Channel Change Notice, Stanton County Planning Commission-Notice of Public Hearings on 10/9/23 & 10/16/23, County Treasurer receipts for \$78,771.16:

SUPERVISORS RECORD NO. 49

State of NE	Gaming Tax NRGC 8/2023	Gaming Tx Fd	\$56,437.76
Trinity Serv Grp	Rebate Sale of Commissary	Law Enf Fund	41.46
Merrick County	Inmate housing	General Fund	3,343.59
City of Columbus	Salary reimb atty 9/2023	General Fund	3,940.00
Polk County	Inmate housing	General Fund	957.97
State of NE	Inmate housing	General Fund	1,440.00
NDOT St of NE	Speed Enf Grant	General Fund	5,000.00
Colfax County	Vet sal/exp reimb	General Fund	2,952.61
Colfax County	Inmate housing	General Fund	4,457.77
NE Dept of Labor	Refund-NE Unempl Tax Acct	General Fund	200.00
		Total	\$78,771.16

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, 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 Ayes: Supervisors Lloyd, Trouba, Micek, Harms, Engdahl,
Pfeifer and Chairperson Kwapnioski

Nays: None

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos.10230001-102300143 & 10231820-10231965, Incl.,

Total Net Payroll		\$188,406.61
Ace Hardware	Bldg Supp	15.94
Ace Hardware	Prog Supp	16.99
Ace Hardware	Bldg Supp	5.58
Ace Hardware	Janit Supp	84.50
Affordable Language Serv	Interpreter Serv	473.30
AFLAC	Aflac-Empl (ck#10231825)	397.55
All Makes	Off Supp	38.68

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All Makes	Print/Publ	27.16
All Makes	Off Maint/Rep	8.87
All Makes	Copier Lease	147.72
Apex Therapy Serv	Crt Csts	735.00
ARL Credit Serv	Garn-Empl (ck#10231831)	216.46
ARL Credit Serv	Garn-Empl (ck#10231832)	278.51
Auto Quality Sales and Serv	Grse/Oil	66.97
John Becker	Adm Csts	1,700.00
Burke C. Brown III Law	Crt Appt Coun	1,539.00
LLDC		
Bev Brunkhorst	Meals	242.75
BTS	Server Infrastructure	825.53
CDW Gov	Off Eq-Comp	1,637.04
CDW Gov	Server Infrastructure	864.46
Cedar Co Sheriff	Dist Crt Csts	6.00
Cheryl's Lawn & Landscape	Grnds Supp	320.00
Jerry Chlopek	Vet Trans Prog	50.00
Cintas	Med & Hosp Client Serv	82.08
Cintas	Med & Hosp Client Serv	211.46
City of Columbus	Water/Sewer	1,227.71
Clearfly	Tele Serv	4.04
Clerk of District Court	Jur Fees/Dist Crt Csts/Post	180.20
Colonial Life	Life Ins (ck#10231848)	152.13
Columbus Area United Way	UW Cont-Empl (ck#10231849)	83.00
Columbus Bank & Trust	Bank Charges	15.00
Columbus Cherry Creek LLC	Adm Csts	520.00
Columbus Custom Embroid	Qtrmstr	135.00
Columbus Telegram	Print/Publ	464.76
Consolidated Electrical Distr	Bldg Supp	477.00
Country Inn & Suites by	Lodging	498.00
Radisson		
Creston Fertilizer	Chem Supp	105.34
DAS State Acctg	Teletype Serv	256.00
DAS State Acctg	Teletype Serv	256.00
DAS State Acctg	Reg HSG 2021	700.00
Dept of Revenue	Reg	580.00
Dry Creek Wireless	Reg HSG 2021	975.75
Eakes	Off Eq-Comp	2,995.00
Eakes	Off Supp	59.37
Eakes	Off Supp	6.15
Eakes	Off Supp	120.74
Eakes	Inmate Prov/Janit Supp/Off	937.76
	Supp	
Eakes	Off Maint & Rep/Off Supp	87.66

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Eakes	Copy Paper	572.70
Eakes	Off Supp	195.98
Eakes	Off Supp	29.19
Booklyn Ederington	Co Crt Csts	20.00
First Concord Ben Grp	125 Flex Adm Csts	140.00
First Concord Ben Grp	125 Flex-Empl (ck#10231873)	2,346.23
Allen Foltz	Vet Trans Prog	50.00
Sidney Frey	Dist Crt Csts	14.25
Grainger	Bldg Supp	36.82
John Harms	Misc	3,544.20
Chad Hissong	Misc Exp	170.96
Tim Hofbauer	Radio Rep	44.69
Sheila Hoppe	Mile	86.46
HyVee	Fuel	40.34
HyVee	Vet Trans Prog	70.40
Intab LLC	Voting Supp	162.81
Indoff Inc	Reg HSG 2022	83.05
Indoff Inc	Off Supp	135.75
JF Ahern Co	Bldg Rep	1,665.00
Jack's Uniforms & Equip	Qrtrmstr	176.89
Jack's Unifroms & Equip	Law Enf Supp/Qrtrmstr	2,801.28
Jackson Serv	Janit Supp	95.84
Jackson Serv	Bldg Supp	208.25
Jackson Serv	Bldg Supp	40.00
Jennifer Jareske Reppert	Off Supp	156.30
JB, Ltd	Misc	4,049.98
Diane Kapels	Mile	41.92
Karl Emergency Vehicles	Sheriff Capital	126,906.00
Hoops Mobile Wash	Handiman/Misc Labor	80.00
Lancaster Co Sheriff	Dist Crt Csts	8.06
Legalshield	Lglshld (ck#10231898)	20.95
Bruno Lena	Mile/Reg	93.34
Lincoln Financial Grp	Life Ins-Empl (ck 10231900)	1,487.58
Lincoln Financial Grp	ADD & Life Ins	559.12
Lindsay Soft Water Co	Janit Supp	699.00
Robert Lloyd	Mile	308.51
Loffler Companies	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	4,962.73
Madison Co Sheriff	Dist Crt Csts	29.65
Maximus Consulting Serv	Misc	2,600.00
Menards	Bldg Supp	52.89
Menards	Jail Bldg Rep	83.72
Menards	Off Supp	32.98
Menards	Shop Supp	110.40

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Menards	Bldg Supp	25.32
Microfilm Imaging Systems	Microfilm/Photo	345.00
Midstates Data Transport	Off Eq/Capital	18,600.00
MIPS Inc	Data Proc Sftwr	2,651.43
MIPS Inc	Tele/Data Proc Csts/Co	851.51
	Wbst Csts	
Eric Mullally	Meals	358.55
Mike Mulligan	Vet Trans Prog	50.00
Murphy's Law Publ	Misc Exp	843.42
NACO	Subs	10.00
NACO	Reg	20.00
NACO	Reg	25.00
Nationwide Retirement Sol	Ann-Empl (ck#10231922)	1,197.00
NE Dept of Rev/PC Clk	St Inc Tx-Empl (ck#10231923)	9,909.59
NACO	Reg	25.00
NIC	Dist Crt Csts	5.00
Occ Health Serv	Sheriff Csts	78.00
Occ Health Serv	Sheriff Csts	106.00
Paper Tiger Shredding	Misc	192.00
PC Attorney	Crt Csts/Stat/Env	33.77
PC Clk/Federal Dep	Fed Tx Empl (Ck #10231930)	20,748.51
PC Clk/NCSPC	Garn-Emp (Ck#10231931)	930.00
PC Clk/OASI	SS Empl (ck #10231932)	19,610.31
PC Clk/OASI	SS Co Match	19,610.31
PC Court	Crt Csts	1,015.69
PC Detention Facility	Post/Hlth Rel Csts	56.61
PC Sheriff	Dep	28.38
PC Sheriff	PCSO State Fees	1,360.59
Platte Valley Pest Control	Pest Control	258.00
Principal Life Ins Grp	Dent-Empl (Ck #10231938)	1,900.72
Principal Life Ins Grp	Vision-Empl (ck#10231939)	366.00
ProPac	Reg HSG 2020	604.80
Quill.com	Off Supp	36.18
Region IV	Northstar Inc	8,671.50
Retire Plans Div of Ameritas	Co Retire-Empl (ck#10231943)	13,454.05
Retire Plans Div of Ameritas	Co Retire-Match	19,531.71
Eryn Roberts	Mile	62.36
Secretary of State	Reg	100.00
ServiceMaster by Shevlin	Handiman/Misc Labor	9,478.00
Shevlin Supply	Grnd Supp	35.00
Shevlin Supply	Bldg Supp	652.26
Speicher Electric	Bldg Rep	449.09
Alejandra Steffes	Co Crt Csts	59.30
Summit Food Service	Food/Bev	10,582.78

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T-Bone Trk Stop	Fuel	107.10
T-Bone Trk Stop	Fuel	183.74
TK Elevator Corp	Elevator Rep	719.63
UHC	Empl Sh Hlth Ins (ck#10231955)	10,252.50
UHC	Hlth Accident	178,784.80
Verizon	Tele	42.84
Verizon	Internet Serv	800.20
Verizon	Off Eq-Cellphone	214.35
VVS Inc-Canteen	Food/Bev	96.66
Vyve Broadband	Tele	375.40
Mark Wangler	Vet Trans Program	50.00
West Networks	Server Infrastr	99.00
Cindy Wiese	Sheriff Csts	113.09
Zelle Human Resources Sol	HR Adm	5,500.00
Gary & Janet Zimmerer	Adm Csts	1,300.00
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		\$727,868.04
Previous amount allowed during current budget year		<hr/>
		4,672,039.08
Total amount allowed to date		<hr/>
		\$5,399,907.12

ROAD-BRIDGE FUND

Check Nos. 102300144-10230173 & 10231966-10232006, Incl.,

Total Net Payroll		\$40,527.92
Ace Hardware	Rd Eq Rep	49.99
AFLAC Ins	Aflac-Empl (ck#10231967)	208.52
Arnold Motor Supply	Shop Supp	1,139.96
Bomgaars	Rd Eq Rep/Shop Supp	548.51
Colonial Life	Life Ins (ck#10231970)	148.10
Credit Mgt Service	Garn (ck#10231971)	260.21
Dale R Johnson Ent Inc	Gravel/Borrow	10,678.00
Dani Dunn	Post	10.05
Eakes	Shop Supp	11.99
Ernst Auto	Comm Eq Rep	320.42
Gene Steffy Ford	Rd Eq Rep	1,927.38
Gerhold Concrete	Concrete	2,124.86
Kimball Midwest	Rd Eq Rep	811.90
Kohl Construction Inc	Grading	24,846.20
Krings Welding & Repair	Rd Eq Rep/Bridges	347.17
Lincoln Financial Grp	Life Ins-Empl (ck#10231981)	271.46
LPD	Elect	28.08
Matheson-Tri-Gas	Shop Supp	69.12
Menards	Shop Supp/Safe Eq/Shop Tls	343.22
Midwest Coatings Co	Armor Coating	480,207.09

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Nationwide Retire Sol	Ann-Empl (ck#10231986)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl(ck#10231987)	2,084.17
Pinkelman Truck & Trlr	Comm Eq Rep	8,158.95
Platte Co Clerk	Special Fuels Tax	4,072.00
PC Clerk/Fed Dep	Fed Tx-Empl (ck#10231990)	4,336.42
PC Clerk/NCSPC	Garn-Empl (ck#10231991)	309.24
PC Clerk/OASI	SS-Empl (ck#10231992)	4,166.43
PC Clerk/OASI	SS-Co Match	4,166.43
Pomp's Tire Service	Tire/Tire Rep	1,346.28
Principal Life Ins Grp	Dent-Empl (ck#10231994)	294.22
Principal Life Ins Grp	Vision-Empl (ck#10231995)	43.76
Ret Pl Div of Ameritas	Co Ret-Empl (ck#10231996)	2,482.30
Ret Pl Div of Ameritas	Ret-Co Match	3,723.45
Sioux City Truck Sales	Rd Eq Rep/Comm Eq Rep	812.79
Brian Soulliere	Post	25.92
St of NE Dept of Transp	Bridges	974,858.75
T-Bone Trk Stop	Eq Fuel	27,799.41
Titan Machinery	Rd Eq Rep	231.70
Truck Center Co	Rd Eq Rep/Comm Eq Rep	1,828.87
UHC	Hlth Ins-Empl (ck#10232003)	1,995.00
Verizon Connect NWF	Oth Eq Rent	752.30
Weldon Parts	Rd Eq Rep	17.79
Zieglers	Shop Supp	40.26
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		\$1,608,451.59
Previous amount allowed during current budget year		2,050,630.25
Total amount allow to date		<hr/>
		\$3,659,081.84

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos.10230174-10230178 & 10232007-10232016, Incl.,

Total Net Payroll		\$3,514.57
Good Life CnsIng & Supp	Consult/Contr-Gr	300.00
Carrie Hastreiter	Travel Exp	100.22
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#10232009)	123.36
PC Clerk/Fed Dep	Fed Tx-Empl (ck#10232010)	195.93
PC Clerk/OASI	SS-Empl (ck#10232011)	329.60
PC Clerk/OASI	SS-Co Match	329.60
Platte Valley Diversion	Prog Oper Supp-Gr	8.86
Principal Life Ins Grp	Dent (ck#10232013)	48.91
Principal Life Ins Grp	Vision (ck#10232014)	15.26
Ret Pl Div of Ameritas	Co Ret-Empl (ck#10232015)	145.15
Ret Pl Div of Ameritas	Ret-Co Match	217.72
UHC	Hlth Ins-Empl (ck#10232016)	205.00

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	\$5,534.18
Previous amount allowed during current budget year	600,661.12
Total amount allowed to date	<u>\$606,195.30</u>

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10230179-10230182 & 10232017-10232025, Incl.,

Total Net Payroll		\$3,578.01
AFLAC Ins	Aflac-Empl (ck#10232017)	47.91
Lincoln Financial Grp	Life Ins (ck#10232018)	6.00
NE Dept OF Rev/PC Clerk	St Tx-Empl (ck#10232019)	173.97
PC Clerk/Fed Dep	Fed Tx-Empl (ck#10232020)	378.79
PC Clerk/OASI	SS-Empl (ck#10232021)	361.29
PC Clerk/OASI	SS-Co Match	361.29
Principal Life Ins Grp	Dent-Empl (ck#10232022)	60.95
Principal Life Ins Grp	Vision-Empl (ck#10232023)	20.02
Ret PI Div of Ameritas	Co Ret-Empl (ck#10232024)	224.86
Ret PI Div of Ameritas	Ret-Co Match	337.28
United Healthcare	Health Ins-Empl (ck#10232025)	242.50
		<u>\$5,792.87</u>
Previous amount allowed during current budget year		400,508.03
Total amount allowed to date		<u>\$406,300.90</u>

COUNTY VISITOR PROMOTION FUND

Check Nos.10230183-10230184 & 10232026-10232041, Incl.,

Total Net Payroll		\$1,892.05
Casey's Mail Service	Post	117.89
Columbus Area Rec Trails	Visit Dev Act	840.53
Columbus Innovation Ctr	Off Eq	250.00
Columbus Telegram	Adv Csts	9.87
F & M Consulting	Print/Publ	205.95
Theresa Grape	Program Supp	126.45
John Harms	Off Eq	400.00
NE Dept Of Rev/PC Clerk	St Tax-Empl (ck#10232033)	109.67
Nebr Tourism Comm	Misc/Visit Prom Act	1,225.00
PC Clerk/Fed Dep	Fed Tx-Empl (ck#10232035)	196.30
PC Clerk/OASI	SS-Empl (ck#10232036)	191.04
PC Clerk/OASI	SS-Co Match	191.04
Principal Life Ins Grp	Dent-Empl (ck#10232037)	14.36
Principal Life Ins Grp	Vision-Empl (ck#10232038)	4.76
Ret PI Div of Ameritas	Co Ret-Empl (ck#10232039)	108.17

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Ret PI Div of Ameritas	Ret-Co Match	162.26
UHC	Hlth Ins-Empl (ck#10232040)	37.50
Verizon	Tele	47.84
		<hr/>
		\$6,130.68
Previous amount allowed during current budget year		58,349.59
Total amount allowed to date		<hr/>
		\$64,480.27

SELF FUNDING INSURANCE FUND

Check Nos. 10232042, Incl.,

Columbus Bank & Trust	Ins Prem	30.00
UHC/PC Health Ins	Ins Prem	13,866.23
		<hr/>
		13,896.23
Previous amount allowed during current budget year		97,580.41
Total amount allowed to date		<hr/>
		111,476.64

ADULT PRETRIAL DIVERSION FUND

Check Nos. 10230185-10230186 & 10232044-10232050, Incl.,

Total Net Payroll		\$981.47
Nationwide Retire Sol	Ann-Empl (ck#10232044)	60.00
NE Dept Of Rev/PC Clerk	St Tx-Empl (ck#10232045)	59.57
PC Clerk/Fed Dep	Fed Tx (ck#10232046)	99.59
PC Clerk/OASI	SS-Empl (ck#10232047)	103.86
PC Clerk/OASI	SS-Co Match	103.86
Principal Life Ins Grp	Dent-Empl (ck#10232048)	12.04
Ret PI Div of Ameritas	Co Ret Empl (ck#10232049)	53.06
Ret PI Div of Ameritas	Ret-Co Match	79.59
UHC	Hlth Ins-Empl (ck#10232050)	37.50
		<hr/>
		\$1,590.54
Previous amount allowed during current budget year		10,884.26
Total amount allowed to date		<hr/>
		\$12,474.80

VICTIM ASSISTANCE FUND

Check Nos. 10230187-10230188 & 10232051-10232059, Incl.,

Total Net Payroll		\$2,798.79
Eakes	Off Supp	66.56
Lincoln Financial	Life Ins (ck#10232052)	1.80
Nationwide Retire Sol	Ann-Empl (ck#10232053)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#10232054)	96.05

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PC Clerk/Fed Dep	Fed Tx Empl (ck#10232055)	157.25
PC Clerk/OASI	SS-Empl (ck#10232056)	268.31
PC Clerk/OASI	SS- Co Match	268.31
Principal Life Ins Grp	Dent-Empl (ck#10232057)	12.04
Ret Pl Div of Ameritas	Co Ret-Empl (ck#10232058)	160.06
Ret Pl Div of Ameritas	Ret-Co Match	240.08
UHC	Hlth Ins-Empl (ck#10232059)	37.50
		<hr/> \$4,131.75
Previous amount allowed during current budget year		430,081.09
Total amount allowed to date		<hr/> \$434,212.84

COVID AMERICAN RESCUE FUND

Check Nos. 10232060-10232063, Incl.,

Pro Crane Service, LLC	COVID Am Rescue Pln	\$1,485.50
RVW	COVID Am Rescue Pln	8,368.80
Speicher Electric	COVID Am Rescue Pln	8,984.15
West Networks LLC	COVID Am Rescue Pln	1,348.00
		<hr/> \$20,186.45
Previous amount allowed during current budget year		286,418.60
Total amount allowed to date		<hr/> \$306,605.05

LAW ENFORCEMENT EQUIPMENT FUND

Check Nos. 10232064-10232068, Incl.,

AT&T Capital	Commissary	\$141.01
CIDNET	Commissary	3,000.00
DIRECTV	Commissary	109.45
PC Detention Facility	Commissary	24.00
Edward Wemhoff	Breath Analysis Csts	671.46
		<hr/> \$3,945.92
Previous amount allowed during current budget year		19,033.29
Total amount allowed to date		<hr/> \$22,979.21

DISTRICT PROBATION FUND

Check Nos. 10232069-10232069, Incl.,

CDW Gov	Comp Exp/Gen Supp	\$6,787.56
DAS St Acctng	Tele	204.76
PEX Visa Prepaid Card	Drug Tech Post	53.60

SUPERVISORS RECORD NO. 49

Shred-it	Handi-man/Misc Labor	113.34
Windstream	Tele	13.64
		\$7,172.90
Previous amount allowed during current budget year		18,622.86
Total amount allowed to date		\$25,795.76

HIGHWAY BOND FUND

Check Nos. 10232074, Incl.,

Bok Fin Corp Trust Serv	Principal /Intrst Pay/Debt Serv	\$1,001,595.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$1,001,595.00

Motion, Supervisor Micek, seconded Supervisor Harms, that the board meeting be adjourned until October 24, 2023 at 9:10 a.m., and vote was as follows:

Voting Ayes: Supervisors Harms, Pfeifer, Engdahl, Trouba, Lloyd, 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
 County Board

 Kim Kwapnioski
 Chairperson, Board of
 Supervisors