

Columbus, Nebraska
April 9, 2024
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, Kim Kwapnioski, Chairperson.

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

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on April 2, 2024 and the Humphrey Democrat on April 3, 2024.

Approval of agenda as written

Approve the minutes of the March 26, 2024

Marlene Vetick, Clerk of the District Court presented a Memorandum of Understanding(MOU) between the Nebraska Administrative Office of Courts and Probation(AOCP) and Platte County for the transfer of technology inventory.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the technology transfer of ownership to Platte County, 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.

Eryn Roberts, Election Commissioner presented quotes for security cameras for the North Courthouse.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to accept quote of \$4,143.13 for security cameras (Applied Connective), and \$400.00 for electric (Speicher Electric) for a total of \$4,543.13 to come from Building & Grounds, 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.

Carrie Hastreiter, Comprehensive Juvenile Services asked to have administrative assistance position changed from part-time to full-time.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to approve position move from part-time to full-time, 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.

Jenny Reppert, County Treasurer asked the County Board to give her authorization to pay two bills for Loup Township.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve GBH management for completion of 2023/2024 budget for \$250.00, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve payment of outstanding balance of \$18,307.73 for the remaining balance due to the Highway Department, 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.

Gravel bids were discussed.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to approve gravel bids from all 3 vendors that bid, (Central Sand & Gravel, Dale Johnson Gravel and Sempek Sand & Gravel), 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.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve utility permits for Midstates Data as presented by the Highway Department, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Utility Permit for Kendall Sock, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve Utility Permit for Black Hills Energy, 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.

The Highway Department road report was given by Brian Soulliere and Jane Cromwell.

The Urban Area Map was discussed by the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to table the Urban Area Map for more information, 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.

Consideration of purchase of Maintenance Tractor.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to table until more information is available, 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.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to approve Shenanigans to be a part of Community Day, 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.

Committee Reports: Supervisor Harms-New CVB website is close to launching, Supervisor Engdahl-No Report, Supervisor Pfeifer-No Report, Chairperson Kwapnioski-No Report, Supervisor Trouba - Discussed County Court and possible overage of their budget, Supervisor Lloyd-Road & Bridge will meet today.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to accept, file, and credit the proper accounts on correspondence: Cancel General Fund check no. 03244922 in the amount of \$221.47-check returned-case was satisfied, County Treasurer Receipts \$60,051.65. 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.

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve claims as presented with the exception of no. 04245182 and that the

SUPERVISORS RECORD NO. 49

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: Absent, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 04240001-04240152 & 04245166-04245346, Incl.,

Total Net Payroll		\$204,088.41
Ace Hardware	Stat/Env	6.99
Ace Hardware	Law Enf Supp	19.95
Ace Hardware	Janit Supp	35.98
Advanced Correct Healthcare	Hlth Rel Csts	6,578.10
Affordable Language Serv	Interpreter Serv	517.10
AFLAC Insurance	Aflac-Empl (ck#04245171)	445.98
All Makes	Data Proc Sftwr/Mtce/Sprt	52.81
All Makes	Print/Publ	69.14
All Makes	Off Maint and Repair	4.92
All Makes	Off Supp	39.03
All Makes	Copier Lease	160.30
All Star Auto Glass of Col	Car Repair-Rd Fd	486.89
Applied Connective Tech	Reg HSG 2021	75.00
Brad Barbre	Juror Fees	35.00
Aime Becerra	Juror Fees	35.00
Michael Beveridge	Juror Fees	35.00
Danielle Blodgett	Juror Fees	35.00
Julie Blum	Juror Fees	35.00
Bob Barker Company Inc	Food/Bev/Inmate Prov	799.50
BounceBack	Data Proc Sftwr/Mtce/Sprt	75.00
Daniel Broekemeier	Juror Fees	41.70
Macy Leigh Bubak	Juror Fees	45.05
Buffalo Co Sheriff	Dist Crt Csts	49.77
Casey's Mail Service LLC	Post	2,910.26
CDW Government	Off Supp	408.26
CDW Government	Server Infrastructure	4,969.54
CDW Government	Off Eq	289.01
CDW Government	Reg HSG 2023	3,358.80
Daniel Cheloha	Dist Crt Csts	50.00
Paul Childers Jr	Meals	83.52
Cintas	Med & Hosp Client Serv	378.08
City of Columbus	Water/Sewer	560.19
City of Columbus	E-911 Misc	172,428.35

SUPERVISORS RECORD NO. 49

Clearly	Tele	1,933.43
Clerk of District Court	Off Sup/Dist Crt Csts/Post	404.76
Clerk of the Supreme Court	Dist Crt Csts	130.00
Colonial Life	Life Ins-Empl (ck#04245202)	152.13
Col Area United Way	UW Cont-Empl (ck#04245203)	111.50
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Telegram	Print/Publ	336.11
Columbus Telegram	Crt Csts	48.94
Columbus Tire & Service Ctr	Tire Rep	99.95
Consolidated Management	Meals	17.40
Copple Rockey Schlecht & Mason	Misc	5,162.00
Creative Care Counseling	Misc	680.00
Adrian Samuel Cruz	Juror Fees	136.84
Culligan of Columbus	Janit Supp	315.50
DAS State Acctg	Teletype Serv	307.19
DAS State Acctg	Tele Serv	165.22
DAS State Acctg	Teletype Serv	307.20
Days Inn	Reg HSG 2021	749.00
Carol Downs	Juror Fees	35.00
Dry Creek Wireless	Reg HSG 2021	3,344.29
Eakes	Off Supp	99.77
Eakes	Off Supp	271.55
Eakes	Off Supp	161.07
Eakes	Off Maint and Repair	182.24
Eakes	Off Supp	202.78
Kerri Edins	Juror Fees	39.02
Farmers Coop Assn-Lindsay	Fuel	54.40
First Concord Benefits Grp	125 Flex-Adm Csts	175.00
First Concord Benefits Grp	125 Flex-Empl (ck#04245227)	2,447.82
Charleen Flint	Juror Fees	41.70
Pamela Forney	Juror Fees	40.36
Jessica Garnett	Juror Fees	35.00
Stuart Gausman	Juror Fees	35.00
Gaver Tire & Auto Center	Tire/Tire Rep	139.50
Grainger	Bldg Supp	30.65
Clark Grant	Mental Hlth Bd Csts	250.00
Great Plains Communications	Tele	620.30
Douglas Heard	Juror Fees	35.00
Jason Heesacker	Juror Fees	35.00
Troy Higgins	Qtrmstr	127.95
Molly Hoefelman	Juror Fees	61.80
Tim Hofbauer	Server Infrastructure	59.97
Holiday Inn	Lodging	269.90

SUPERVISORS RECORD NO. 49

HyVee	Vet Trans Prog	42.88
HyVee	Program Supp	98.71
Indoff	Copy Paper	1,282.71
Indoff	Off Supp	156.91
Indoff	Sher Csts/Off Supp	114.98
Jack's Uniforms & Equip	Qrtrmstr	210.83
Jackson Services	Bldg Supp	181.91
Jennifer Jareske Reppert	Mile/Off Supp	133.99
John Kohl Law Firm	Crt Appt Coun	5,537.50
Casey Kavan	Juror Fees	35.00
Kildare Repair LLC	Veh Repair	1,329.35
Brian Kluck	Ment Hlth Bd Csts	312.50
Letitia Kopp	Juror Fees	35.00
Scott Kramer	Juror Fees	48.40
Kubert Appraisal Grp	Outside Appraisal Serv	11,500.00
Seth Lade	Juror Fees	35.00
Marie Larson	Juror Fees	61.80
Scott Lauterbach	Juror Fees	35.00
Josie Lee	Juror Fees	35.00
Legalshield	Lglshld-Empl (ck#04245261)	20.95
Lincoln Journal Star	Misc	58.61
Loffler Companies	Off Eq Rep	51.00
Pedro Lopez Lopez	Juror Fees	35.00
ML Smith Law Office	Crt Appt Coun	9,062.50
Madison Co Sheriff	Garn-Empl (ck#04245266)	29.90
Melinda Kay Mancuso	Juror Fees	35.00
Verland McKeen	Co Crt Csts	20.00
McKown Funeral Home	Autopsy Csts	515.00
McMaster-Carr	Janit Supp	170.07
Menards	Jail Bldg Rep	457.39
Menards	Janit Supp	437.86
Midwest Card and ID Sol	Reg HSG 2021	85.56
MIPS	Tele/Data Proc Sftwr/Co	851.51
	Website Hosts	
MIPS	Data Proc Sftwr	2,651.43
MIPS	Data Proc Sftwr	1,572.60
Dianna Mostek	Juror Fees	35.00
Eric Mullally	Mile	70.35
Mike Mulligan	Vet Trans Prog	150.00
Murphy's Law Publishing	Subs	30.00
NACO	Reg	20.00
NACO	Reg	20.00
NACO	Reg	20.00
Nationwide Retirement Sol	Ann-Empl (ck#04245284)	1,117.00

SUPERVISORS RECORD NO. 49

NE Dept of Rev/PC Clk	St Tx-Empl (ck#04245285)	10,396.13
NE Assoc of Emerg Mgmt	Reg HSG 2021	250.00
NE Criminal Def Atty Assoc	Reg	500.00
NE Dept Correctional SVCS	Board Contracts	722.80
William Neiman	Crt Appt Coun	700.00
Obrist & Co	Jail Bldg Rep	340.00
Occupational Health Serv	Sher Csts	117.00
Occupational Health Serv	Sher Csts	78.00
Paper Tiger Shredding	Misc	414.40
Nelly Parra	Juror Fees	35.00
Yordani Perez Pelegrin	Juror Fees	35.00
PC Attorney	Crt Csts/Misc	20.00
PC Clerk/Fed Dep	Fed Tax – Empl (ck#04245297)	22,429.20
PC Clerk/NCSPC	Garn-Empl (ck#04245298)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#04245299)	21,172.40
PC Clerk/OASI	Soc Sec-Match	21,172.40
PC Court	Crt Csts	1,805.50
PC Sheriff	PCSO State Fees	2,327.03
PC Sheriff	Deposition	28.20
Platte Valley Pest Control	Pest Control	258.00
Principal Life Ins Grp	Dent-Empl (ck#04245304)	2,043.12
Principal Life Ins Grp	Life Ins-Empl (ck#04245305)	1,578.32
Principal Life Ins Grp	ADD & Life Ins	516.18
Principal Life Ins Grp	Vision-Empl (ck#04245306)	602.52
Region IV	Reg IV Mental Hlth Act	8,671.50
Rita Reichmuth	Juror Fees	58.45
Retire Plns Div of Ameritas	Co Retire-Empl (ck#04245309)	14,628.59
Retire Plns Div of Ameritas	Retire-Co Match	21,201.86
Eryn Roberts	Mile/Off Supp	115.21
Ken Robinson	Vet Trans Prog	50.00
Lindsey Rosno	Juror Fees	35.00
Kristine Sander	Juror Fees	61.80
Sapp Bros Travel Centers Inc	Adm Csts	60.00
Secretary of State	Crt Csts	20.00
Stephanie Siegel	Juror Fees	35.00
Amy Sindelar	Juror Fees	35.00
Frank Steffensmeier	Juror Fees	135.00
Stratton DeLay Doele Carlson	Crt Appt Coun	32,546.75
Buettner & Stover PC		
Summit Food Service	Food/Bev	11,542.75
Sandra Swanson	Mile	486.43
T-Bone Truck Stop	Fuel	593.98
T-Bone Truck Stop	Fuel	96.22
TESSCO Inc	Radio Rep	49.07

SUPERVISORS RECORD NO. 49

Timothy Tiaden	Juror Fees	55.10
TK Elevator Corp	Elevator Rep	719.63
TK Elevator Corp	Elevator Rep	719.63
U & I Sanitation	Garbage	196.25
US Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck#04245330)	10,715.00
United Healthcare	Hlth/Acc-Co Share	255,348.58
Verizon	Internet Serv	803.13
Verizon	Tele	40.01
Verizon	Off Supp	40.02
Verizon	Off Eq-Cellphone	259.51
VYVE Broadband	Tele	375.40
Mark Wangler	Vet Trans Prog	100.00
Barbara Weber	Juror Fees	61.80
Michele Wegener	Juror Fees	55.10
Tristan Welch	Mental Hlth Bd Csts	281.20
Wemhoff Refrigeration Inc	Jail Bldg Rep	313.94
June Went	Juror Fees	68.50
West Networks LLC	Server Infrastructure	49.00
Michaela Wilcox	Juror Fees	35.00
Louis Albert Williams	Juror Fees	35.00
Woods & Aitken LLP	Misc	2,185.60
Zelle Human Resource Sol	HR Adm/Mile	5,715.74
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		\$915,185.59
Previous amount allowed during current budget year		14,638,691.20
Total amount allow to date		<hr/> \$15,553,876.79

ROAD-BRIDGE FUND

Check Nos. 04240153-04240179 & 04245347-04245385, Incl.,

Total Net Payroll		\$38,520.37
Advanced Consult Eng Serv	Eng Fees	19,200.00
AFLAC Insurance	Aflac-Empl (ck#04245348)	130.19
Arnold Motor Supply	Rd Eq Rep/Shop Tools	1,121.62
Bomgaars	Rd Eq Rep/Shop Tools	179.02
BTS Communications	Off Supp	21.93
Central Plains Milling	Seed/Trees/Plantings	212.23
CM Supplies	Safety Eq	138.96
Colonial Life	Life Ins-Empl (ck#04245354)	130.25
Cornhusker Internatnl Trks	Rd Eq Rep	894.20
Jane Cromwell	Mile	75.71
Dale R Johnson Ent Inc	Gravel/Borrow	684.00

SUPERVISORS RECORD NO. 49

Dixon Construction Co	Bridges	152,306.09
Fair Manufacturing Inc	Rd Eq Rep	3,319.75
Jackson Services	Janit Supp	77.20
Kaup Forage & Turf	Seed/Trees/Plantings	1,475.00
Krings Welding & Repair	Rd Eq Rep	683.77
Loup Power District	Electricity	170.25
M.E. Collins Contracting Co	Structures, Box Culverts	20,408.14
NAPA Auto Parts	Rd Eq Rep	173.00
Nationwide Retirement Sol	Ann-Empl (ck#04245366)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#04245367)	1,950.26
NE Dept of Revenue	Garn-Empl (ck#045368)	500.00
Newman Traffic Signs	Traffic Signs	2,179.30
NMC	Rd Eq Rep/Comm Eq Rep	1,727.85
Patriot Overhead and Hoist	Comm Eq Rep	671.88
NE Dept of Rev/Co Clk	Special Fuels Tax	1,881.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#04245373)	4,069.67
PC Clerk/NCSPC	Garn-Empl (ck#04245374)	455.09
PC Clerk/OASI	Soc Sec Empl (ck#04245375)	3,990.93
PC Clerk/OASI	Soc Sec Match	3,990.93
Platte Valley Communicatns	Radio Rep	45.00
Principal Life Ins Grp	Dent-Empl (ck#04245377)	245.75
Principal Life Ins Grp	Life Ins-Empl (ck#04245378)	231.83
Principal Life Ins Grp	Vision-Empl (ck#04245379)	67.50
Retire Pln Dv of Ameritas	Retire-Empl (ck#04245380)	2,425.93
Retire Pln Div of Ameritas	Retire Co Share	3,638.90
Sapp Bros Petroleum	Equip Fuel	873.00
T-Bone Truck Stop	Eq Fuel	7,426.47
Truck Center Companies	Rd Eq Rep/Comm Eq Rep	6,215.92
United Healthcare	Empl Sh Hlth Ins(ck#04245384)	2087.50
Zieglers	Shop Supp	20.25

\$284,641.64

Previous amount allowed during current budget year 12,598,573.21

Total amount allowed to date \$12,883,214.85

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 04240180-04240184 & 04245386-04245394, Incl.,

Total Net Payroll		\$4,150.20
AYSO-Region 248	Consult/Contracts-Co	575.00
Good Life Counsel & Spprt	Consult/Contracts-Gr	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#04245388)	152.50
PC Clerk/Fed Dep	Fed Tax-Empl (ck#04245389)	281.72
PC Clerk/OASI	Soc Sec-Empl (ck#04245390)	393.10

SUPERVISORS RECORD NO. 49

PC Clerk/OASI	SS Co Match	393.10
Principal Life Ins Grp	Dent-Empl (ck#04245391)	48.91
Principal Life Ins Grp	Vision-Empl (ck#04245392)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#04245393)	161.14
Retire Plns Div Ameritas	Co Retire Match	241.71
United Healthcare	Empl Sh Hlth Ins (ck#04245394)	205.00
		\$6,917.64
Previous amount allowed during current budget year		677,261.65
Total amount allowed to date		\$684,179.29

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 04240185-04240188 & 04245395-04245404, Incl.,

Total Net Payroll		\$5,128.22
AFLAC Insurance	Aflac-Empl (ck#04245395)	47.91
All Makes	Off Supp	59.25
Casey's Mail Service	Post	240.42
NE Dept of Rev/PC Clk	St Tax-Empl (ck#04245398)	203.79
PC Clerk Fed Dep	Fed Tax-Empl (ck#04245399)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck#04245400)	503.73
PC Clerk/OASI	SS Match	503.73
Principal Life Ins Grp	Dent-Empl (ck#04245401)	48.91
Principal Life Ins Grp	Life Ins-Empl (ck#04245402)	4.46
Ret PI Div of Ameritas	Retire-Empl (ck#04245403)	309.89
Ret PI Div of Ameritas	Co Retire Match	464.83
United Healthcare	Empl Sh Hlth Ins (ck#04245404)	205.00
		\$8,154.63
Previous amount allowed during current budget year		488,181.32
Total amount allowed to date		\$496,335.95

COUNTY VISITOR PROMOTION FUND

Check Nos.04240190-04240191 & 04245405-04245419, Incl.,

Total Net Payroll		\$2,687.06
Casey's Mail Service	Post	428.61
Columbus Area UW	UW Cont-Empl (ck#04245406)	5.00
Columbus Telegram	Adv Csts	10.09
First Concord Ben Grp	125 Flex-Empl (ck#04245408)	25.00
Theresa Grape	Mile	271.28
NE Dept of Rev/PC Clk	St Tax-Empl (ck#04245410)	118.78
Nebraska Travel Assoc	Reg	150.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#04245412)	190.23

SUPERVISORS RECORD NO. 49

PC Clerk/OASI	Soc Sec-Empl (ck#04245413)	257.57
PC Clerk/OASI	SS Match	257.57
Principal Life Ins Grp	Dent-Empl (ck#04245414)	12.04
Oliver LLC	Subs	200.00
Ret Pln Div of Ameritas	Retire-Empl (ck#04245416)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
Rival Design LLC	Misc/Visit Prom	2,275.00
United Healthcare	Empl Sh Hlth Ins (ck#04245418)	37.50
Verizon	Tele	47.88
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		\$7,244.04
Previous amount allowed during current budget year		163,178.98
Total amount allowed to date		<hr/> \$170,423.02

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 04245420-04245421, Incl.,

Columbus Bank & Trust Co	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	11,446.96
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		\$11,476.96
Previous amount allowed during current budget year		288,835.21
Total amount allowed to date		<hr/> \$300,312.17

ADULT PRETRIAL DIVERSION FUND

Check Nos. 04240192 & 04245422-04245431, Incl.,

Total Net Payroll		\$1,049.81
First Concord Ben Grp	125 Flex-Empl (ck#04245422)	60.00
Nationwide Retire Sol	Ann-Empl (ck#04245423)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#04245424)	77.20
PC Clerk/Fed Dep	Fed Tax Empl (ck#04245425)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck#04245426)	116.85
PC Clerk/OASI	Soc Sec Match	116.85
Principal Life Ins Grp	Dent Ins-Empl (ck#03245427)	14.36
Principal Life Ins Grp	Life-Empl (ck#04245428)	8.64
Principal Life Ins Grp	Vision-Empl (ck#04245429)	4.76
Ret Pln Div of Ameritas	Retire-Empl (ck#04245430)	73.98
Ret Pln Div of Ameritas	Co Ret Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck#04245431)	37.50
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		\$1,871.82
Previous amount allowed during current budget year		37,895.67
Total amount allowed to date		<hr/> \$39,767.49

SUPERVISORS RECORD NO. 49

VICTIM ASSISTANCE FUND

Check Nos. 04240193-04240194 & 04245432-04245440, Incl.,

Total Net Payroll		\$3,247.18
Nationwide Retire Sol	Ann-Empl (ck#04245432)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#04245433)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#04245434)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#04245435)	314.45
PC Clerk/OASI	Soc Sec Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#04245436)	12.04
Principal Life Ins Grp	Life-Empl (ck#04245437)	3.90
Ret Pln Div of Ameritas	Retire-Empl (ck#04245438)	187.20
Ret Pln Div of Ameritas	Co Ret Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#04245439)	37.50
Zelle HR Solutions	Bilingual Contract	230.04
		<u>\$4,985.29</u>
Previous amount allowed during current budget year		<u>487,390.78</u>
Total amount allowed to date		\$492,376.07

COVID AMERICAN RESCUE FUND

Check Nos. 04245441-04245447 Incl.,

B-D Construction	COVID American Rescue	\$434,351.40
Bierman Contracting	COVID American Rescue	208,229.40
Bierman Contracting	COVID American Rescue	245,479.50
Janssen Frms, Trk, Hvy Eq	COVID American Rescue	6,672.00
RVW Inc	COVID American Rescue	3,249.60
Schumacher Fencing	COVID American Rescue	9,250.00
Village of Duncan	COVID American Rescue	10,628.08
		<u>\$917,859.98</u>
Previous amount allowed during current budget year		<u>1,576,649.59</u>
Total amount allowed to date		\$2,494,509.57

INHERITANCE TAX FUND

Check Nos. 04245448-04245449, Incl.,

B-D Construction	Contingent Capital Expense	\$552,052.47
RVW	Contingent Capital Expense	500.60
		<u>\$552,553.07</u>
Previous amount allowed during current budget year		<u>6,399,277.78</u>
Total amount allowed to date		\$6,951,830.85

SUPERVISORS RECORD NO. 49

LAW ENFORCEMENT FUND

Check Nos. 0424545450-04245452, Incl.,

Bob Barker Company	Commissary	\$1,390.40
NACO	Breath Analysis	20.00
NE Law Enf Training Crt	Breath Analysis	150.00
		<hr/>
		\$1,560.40
Previous amount allowed during current budget year		<hr/>
		37,670.15
Total amount allowed to date		<hr/>
		\$39,230.55

DISTRICT PROBATION FUND

Check Nos. 04245453-04245461, Incl.,

Amazon Capital Services	Comp Exp/Off Supp	\$504.33
Charter Communications	Tele	279.99
Charter Communications	Tele	289.99
Datashield Corp	Handi-man/Misc Labor	79.00
Menards	Off Supp	20.40
Midwest Door & Hardware	Off Supp	12.00
Shred-it	Handi-man/Misc Labor	113.21
Verizon	Tele	291.50
Windstream	Tele	14.01
		<hr/>
		\$1,604.43
Previous amount allowed during current budget year		<hr/>
		213,973.99
Total amount allowed to date		<hr/>
		\$215,578.42

HIGHWAY BOND FUND

Check Nos. 04245462, Incl.,

BOK Financial	Interest Payment/Debt Service	\$4,107.50
Previous amount allowed during current budget year		<hr/>
		1,001,595.00
Total amount allowed to date		<hr/>
		\$1,005,702.50

No Public Comments

Motion, Supervisor Trouba, seconded Supervisor Lloyd, adjourn to April 23rd at 9:10 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.

SUPERVISORS RECORD NO. 49

(S E A L)

Attest: _____

Jennifer E. Brown
Clerk of the County Board

Kim Kwapnioski
Chairperson, Board of
Supervisors