



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVIORS

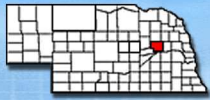
Columbus, Nebraska March 29, 2022 Tuesday, A.M.

As per the motion made and approved on January 6, 2022 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by members of the County Board- Supervisors Scow, Pfeifer and Kwapnioski:

GENERAL FUND

Check Nos. 03220451-03220586 & 03224554-03224677, Incl.,

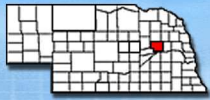
Total Net Payroll		\$187,647.59
Advanced Correctional Healthcare	Hlth Rel Csts	29.35
Applied Connective Technologies	Server Infrastr	337.50
Bear Graphics	Off Supp	776.41
Bear Graphics	Off Supp	319.39
Julie Bellis	Crt Csts	60.00
Big Red Printing	Stat/Env	438.27
Big Red Printing	Stat/Env	203.84
Black Hills Energy	Lights	1,677.66
BTS	Tele Serv	369.00
BTS	Tele Serv	1,000.00
Butler Co Dist Crt	Crt Csts	1.50
Capital One Bank USA N.A.	Garnish (Ck #03224565)	219.85
Casey's Mail Serv	Post	1,854.66
CDW Gov	Server Infrastr	396.50
CDW Gov	Server Infrastr	357.95
CDW Gov	Off Eq Elect	2,595.96
CDW Gov	Server Infrastr	145.58
City of Columbus	Off Eq-Sheriff	19,792.20
Clerk of Dist Court	Juror Fees/Post	333.39
Colfax County	Dist Crt Csts	29.70
Columbus Comm Hosp	Sher Csts	31.00
Columbus Comm Hosp	Sher Csts	62.00
Columbus Custom Embroid	Qtrmstr	220.00
Columbus Motor Co	Vet Trans Prog	2,173.02
Columbus Telegram	Misc Exp	6.22
Columbus Telegram	Dues	14.07
Columbus Tire & Serv	Tire/Tire Rep	20.00
Connecting Point	Off Supp	89.99
Connecting Point	Oth Eq Rep	49.98
Consolidated Management Co	Meals	268.69
CPPD	Lights	65.65
DAS St Acctg	Misc	44.00
DAS St Acctg	Tele	165.08
Digital Alley	Off Eq-Sheriff	7,951.54
Douglas Co Sheriff	Dist Crt Csts	24.30



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Douglas Co Sheriff	Crt Csts	20.62
Douglas Co Sheriff	Dist Crt Csts	22.76
Eakes	Off Supp	166.09
Eakes	Micro/Photo	66.47
Eakes	Voting Supp	71.71
Eakes	Oth Eq Rep	75.50
Egan Supply	Law Enf Supp	355.30
Egr Birkel & Wollmer	Crt Appt Coun	1,928.50
Electrical Eng & Equip	Homeland Sec	600.00
Electronic Syst	Jail Bldg Rep	202.00
Ernst Auto Center	Oth Eq Rep-Auto	52.60
First Concord Ben Grp	125 Flex-Adm Csts	175.00
Gass/Haney Funeral Home	Adm Exp	2,750.00
Grant & Grant	Ment Hlth Bd Csts	285.00
GRP & Assoc	Hlth Rel Csts	47.00
Gunslingers LLC	Qrtrmstr	117.25
Hall Co Sheriff	Dist Crt Csts	8.46
Hamilton Co Sheriff	Crt Csts	19.23
Hanson Irrig dba Mueller Sprinklers	Snow Rem	115.00
Ralph Hefti	Vet Trans Prog	100.00
HyVee	Vet Trans Prog	153.73
HyVee	Fuel	1,552.31
HyVee	Fuel	208.32
Indoff Inc	Off Supp/Prog Supp	506.60
Indoff Inc	Off Supp	379.98
Indoff Inc	Off Supp	79.98
Indoff Inc	Sher Csts	41.99
Indoff Inc	Off Supp	326.95
Jackson Serv	Janit Supp	87.02
Jackson Serv	Bldg Supp	41.65
Jackson Serv	Bldg Supp	40.00
Jarecki Lay	Misc	3,990.00
John Kohl Law Firm	Crt Appt Coun	1,216.00
Justice Works	Data Proc Csts	125.00
Brian Kluck	Ment Hlth Bd Csts	712.50
Lancaster Co Sheriff	Dist Crt Csts	13.85
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	64.00
LPD	Lights	358.29
Christal McDonald RPR	Ment Hlth Bd Csts	277.65
Menards	Off Supp	10.43
Menards	Jail Bldg Rep	116.31
Menards	Janit Supp	71.88
Menards	Bldg Supp	10.25



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Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
Midwest Process Serv	Dist Crt Csts	45.92
Kayla Ann Milosich	Co Crt Csts	20.00
Eric Mullally	Mile/Reg	129.45
Mike Mulligan	Vet Trans Prog	150.00
Murphy's Law Publ	Misc	6.69
Nebr Assoc of Co Officials	Reg	30.00
Nance Co Court	Crt Csts	5.31
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224641)	9,550.05
Nebr Law Enf Train Ctr	Training	500.00
NMS Labs	Crt Csts/Autopsy Csts	882.00
Noswett Fencing	Off Eq-Sher	6,716.00
Noswett Fencing	Jail Bldg Rep	156.00
Physicians Laboratory	Autopsy Csts	257.00
PC Attorney	Crt Csts	10.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224648)	21,263.85
PC Clerk/NCSPC	Garnish (Ck #03224649)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #03224650)	19,184.83
PC Clerk/OASI	Soc Sec Match	19,184.83
PC Historical Society	Museum	35,000.00
PC Treasurer	Misc	100.00
Pottawattamie Co Sheriff	Dist Crt Csts	36.00
Provantage	Off Supp	183.83
Provantage	Oth Eq Rep	131.05
Provantage	Off Supp	79.77
Retire Plans Div of Ameritas	Co Retire (Ck #03224657)	11,797.07
Retire Plans Div of Ameritas	Co Retire Match	17,433.63
Rutt's Heating & A/C Inc	Bldg Rep	10,670.00
Saunders Co Emerg Man	Homeland Sec	758.00
Connie Sebourn	Mile/Reg	88.50
Shevlin Supply	Bldg Supp	669.24
Sipple Hansen Emerson Schumacher	Crt Appt Coun	2,079.55
Klutman & Valorz		
Software Technology	Data proc Csts	75.00
Stratton DeLay Doele Carlson Buettner & Stover	Crt Appt Coun/Ment Hlth Bd Csts	2,322.75
Summit Food Serv	Food/Bev	10,316.95
T-Bone Trk Stop	Fuel	1,806.69
T-Bone Trk Stop	Fuel	252.05
T-Bone Trk Stop	Fuel	361.30
T-Bone Trk Stop	Fuel	2,858.20
Thomson Reuters-West	Co Law Libr	771.95
TK Elevator Corp	Elev Rep	710.48



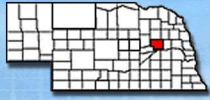
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Trouba Law	Crt Appt Coun	4,224.75
US Cellular	Int Serv	54.49
Un of Nebr-Lincoln	Tele	1,200.00
Marlene Vetick	Off Supp	38.00
VVS Inc-Canteen	Food/Bev	253.86
4-H ShoWorks Billing	Prog Supp	225.00
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		\$431,371.52
Previous amount allowed during current budget year		9,928,682.19
Total amount allowed to date		<hr/> \$10,360,053.71

ROAD-BRIDGE FUND

Check Nos. 03220587-03220614 & 03224678-03224709, Incl.,		
Total Net Payroll		\$37,026.33
Arnold Motor Supply	Shop Tools	2,523.63
B's Enterprises Inc	Asphalt	4,500.00
Big Red Printing	Shop Supp	517.98
Bomgaars	Sml Tools/Safety Eq	55.98
Jennifer Brown	Post	413.28
CCH dba Occupational Hlth Serv	Drug/Alcohol Test	62.00
Columbus Telegram	Adv for Bids	196.64
CPPD	Elect	1,437.24
Credit Management Serv	Garnish (Ck #03224686)	67.80
Jane Cromwell	Mile	77.22
Eakes	Off Supp	23.45
Fairfield Inn & Suites	Lodging	119.95
J & L General Store	Shop Supp	24.99
K-C Auto Supply	Rd Eq Rep	67.42
LPD	Elect	275.06
Mainelli Wagner Assoc	Eng Fees/Consult Fees	100,002.96
Matheson-Tri-Gas	Shop Supp	10.51
Menards	Rd Eq Rep/Shop Supp/Sml Tools	145.62
Midwest Serv and Sales	Flags/Flares/Barr	32.50
Mitchell Equip	Rd Eq Rep	10.57
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224698)	1,835.79
NMC, Inc.	Rd Eq Rep/Rd Eq Rep	4,777.56
Overhead Door	Bldg Rep	2,098.82
PC clerk/Fed Dep	Fed Inc Tax (Ck #03224701)	3,907.74
PC Clerk/NCSPC	Garnish (Ck #03224702)	707.56
PC Clerk/OASI	Soc Sec (Ck #03224703)	3785.75
PC Clerk/OASI	Soc Sec Match	3,785.75
Pomp's Tire Serv	Tires/Tire Rep	1,081.71
Retire Plans Div of Ameritas	Co Retire (Ck #03224705)	2,156.16
Retire Plans Div of Ameritas	Co Retire Match	3,234.25
Truck Center co	Rd Eq Rep	304.61
Kevin Tuma	Elect	38.85



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Verizon Connect NWF Inc	Oth Eq Rent	550.46
James Wegener	Bldg Rent	200.00
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		\$176,056.14
Previous amount allowed during current budget year		8,338,334.93
Total amount allowed to date		<hr/>
		\$8,514,391.07

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 03220615-03220621 & 03224710-03224715, Incl.,		
Total Net Payroll		\$3,669.18
Luz M Colon-Rodriguez	Consult/Contr-Gr	300.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224711)	93.99
Vanessa Oceguera	Trav Exp	655.20
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224713)	196.26
PC Clerk/OASI	Soc Sec (Ck #03224714)	338.33
PC Clerk/OASI	Soc Sec Match	338.33
Retire Plans Div of Ameritas	Co Retire (Ck #03224715)	124.74
Retire Plans Div of Ameritas	Co Retire Match	187.10
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		\$5,903.13
Previous amount allowed during current budget year		91,754.25
Total amount allowed to date		<hr/>
		\$97,657.38

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 03220622-03220625 & 03224716-03224722, Incl.,		
Total Net Payroll		\$3,590.07
Casey's Mail Serv	Post	308.13
Equifax Workforce Solutions	Data Proc Csts	159.96
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224719)	135.89
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224720)	338.26
PC Clerk/OASI	Soc Sec (Ck #03224721)	352.26
PC clerk/OASI	Soc Sec Match	352.26
Retire Plans Div of Ameritas	Co Retire (Ck #03224722)	188.32
Retire Plans Div of Ameritas	Co Retire Match	282.47
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		\$5,895.62
Previous amount allowed during current budget year		97,365.32
Total amount allowed to date		<hr/>
		\$103,260.94

COUNTY VISITOR PROMOTION FUND

Check Nos. 03220623 & 032247223-03224731, Incl.,		
Total Net Payroll		\$1,242.78
Casey's Mail Serv	Post	16.02
Columbus Chamber of Commerce	Dues	105.00
Columbus Telegram	Adv Csts	6.21
Katy Mcneil	Print/Publ/Off Eq	271.79
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224727)	316.81
Nebr Game and Parks	Print/Publ	525.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224729)	250.82



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PC Clerk/OASI	Soc Sec (Ck #03224730)	157.65
PC Clerk/OASI	Soc Sec Match	157.65
Retire Plans Div of Ameritas	Co Retire (Ck #03224731)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
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		\$3,281.57
Previous amount allowed during current budget year		180,691.29
Total amount allowed to date		<hr/>
		\$183,972.86

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 03224732, Incl., Columbus Area Children's Museum	Visit Impr Fund	\$9,600.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$9,600.00

SELF-FUNDING INSURANCE FUND

Check Nos. 03224733, Incl., UHC/PC Health Ins	Ins Prem	\$7,449.77
Previous amount allowed during current budget year		118,677.34
Total amount allowed to date		<hr/>
		\$126,127.11

ADULT PRETRIAL DIVERSION FUND

Check Nos. 03220627 & 03224734-03224737, Incl., Total Net Payroll		\$670.04
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224734)	33.63
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224735)	57.99
PC Clerk/OASI	Soc Sec (Ck #03224736)	66.32
PC Clerk/OASI	Soc Sec Match	66.32
Retire Plans Div of Ameritas	Co Retire (Ck #03224737)	39.02
Retire Plans Div of Ameritas	Co Retire Match	58.52
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		\$991.84
Previous amount allowed during current budget year		20,498.50
Total amount allowed to date		<hr/>
		\$21,490.34

VICTIM ASSISTANCE FUND

Check Nos. 03220628-03220629 & 03224738-03224741, Incl., Total Net Payroll		\$2,535.96
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224738)	100.96
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224739)	207.76
PC Clerk/OASI	Soc Sec (Ck #03224740)	247.71
PC Clerk/OASI	Soc Sec Match	247.71
Retire Plans Div of Ameritas	Co Retire (Ck #03224741)	145.71
Retire Plans Div of Ameritas	Co Retire Match	218.57
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		\$3,704.38
Previous amount allowed during current budget year		73,014.64
Total amount allowed to date		<hr/>
		\$76,719.02

LAW ENFORCEMENT FUND

Check Nos. 03224742-03224744, Incl., AT&T	Commissary	\$141.01
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Columbus Telegram	Commissary	3,364.99
NationSat, Inc.	Commissary	102.00
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Previous amount allowed during current budget year		\$3,608.00
Total amount allowed to date		<hr/> 27,485.33
		<hr/> \$31,093.33

DISTRICT PROBATION FUND

Check Nos. 03224745-03224749, Incl.,		
Charter Communications	Tele	\$302.48
Connecting Point	Comp Exp Gen Supp	199.98
Eakes	Off Eq	1,915.51
PEX Visa Prepaid Card	Drug Tech Post	69.70
Windstream	Tele	94.40
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Previous amount allowed during current budget year		\$2,582.07
Total amount allowed to date		<hr/> 199,820.59
		<hr/> \$202,402.66

Attest: Clerk of the County Board Chairman