



Platte County Board Minutes



Columbus, Nebraska
October 11, 2022
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, Gerald B. Micek, Chairman.

Roll Call and the following members present: Supervisors Liss, Kwapnioski, Pfeifer, Lloyd, Scow and Chairman Micek

Absent: Supervisor Engdahl

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 4, 2022 and the Humphrey Democrat on October 5, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for September 27, 2022 and September 30, 2022 Emergency Meeting be approved as written.

Teri Schuller, Juvenile Services Administrator asked for approval to purchase a computer.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve the request to purchase a computer in the amount of \$1,287.00 to come from the capital account, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Liss, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

The County Sheriff discussed his request for approval to pay the Sheriff's Office and Platte County Detention's portion of Mapping/AVL Licensing Software Renewal for Joint Communications Center.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve the software renewal in the amount of up to \$18,525.15. \$7,531.65 to come from the Sheriff's budget and \$10,993.50 to come from the Jail budget, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Liss, Kwapnioski and Chairman Micek

Voting Nays: None



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Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Rachel Pensick, JCC Director discussed her request to purchase APCO Intellicom EMD Software and Central Square Interface License.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve the request to purchase APCO Itellicom Emergency Medical Dispatch (EMD) Software as well as an Interface License form Central Square in the amount of up to \$51,502.31 to come from the JCC budget, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow, Liss and Chairman Micek

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

The County Board discussed the Oconee change in signs, no action was taken at this time.

Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the Maximus Contract for 2022, 2023 and 2024 for a total of \$15,600, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow, Liss and Chairman Micek

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Chairman Micek stated that discussion and possible action on Great Western Bank property occupants be removed from the agenda.

Committee Reports: Supervisor Pfeifer discussed contract offer made for Highway Superintendent position, Supervisor will follow up with County Attorney's office to discuss further. Supervisor Kwapnioski reported that the ARPA Committee will meet Thursday 10/3, she also reported that she and Supervisor Engdahl met with the city regarding an Emergency Management component with them. She stated she has found funding available that may be able to help and will research that further. Supervisor Liss cost review coming up for Plumbing issues, initial analysis completed. ETI and RVW together are working on bid documents for the 1922 building. The State contacted him about E 29th Avenue and a frontage road that will become County property. Chairman Micek discussed the E 29th frontage road as well.



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Motion, Supervisor Scow, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: Cancel General Fund Check No. 09221372 in the amount of \$40.00 was paid twice, Cancel General Fund Check No. 09221648 in the amount \$20.00 Assessor forgot to cancel registration- county is not responsible for late fee. Official Bond for ESU #7 School Board Treasurer's Bond, Official Bond for Doug Brackhan, Chairman SID #7, approve the Performance Bond and Certificate of Liability Insurance for Straight-Line Striping Inc. and County Treasurer receipts for \$75,404.72:

Howard County	Inmate housing	General Fund	\$150.00
US Treas-US Mrshll	Inmate housing	General Fund	80.00
City of Columbus	Salary Reimb-Atty	General Fund	3,408.00
Region 4	October Rent	General Fund	200.00
Merrick County	Inmate housing	General Fund	2,450.00
United Healthcare	Ins Settlement	General Fund	58,130.24
Nance County	Dist Prob budget shr	Dist Prob Fd	5,895.88
Platte Co Sheriff	Encartele-inmate phn	Law Enf Fd	2,978.55
Colfax County	Salary/Exp Reimb	General Fund	2,112.05
		TOTAL	\$75,404.72

and vote was as follows:

Voting Ayes: Supervisors Scow, Liss, Kwapnioski, Pfeifer, Lloyd and Chairman Micek

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, 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, Scow, Liss, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos.10220001-10220134 & 10221792-10221944, Incl.,

Total Net Payroll		\$170,641.08
Ace Hardware	Misc	102.33
Ace Hardware	Grnds Supp	10.99
Ace Hardware	Bldg Supp/Grnd Supp	16.37



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Advanced Correct Hlthcr	Hlth Rel Csts	40.25
Affordable Lang Serv	Intrprtr Serv	729.60
Aflac Ins	Aflac (ck #10221797)	210.18
All Makes	Off Supp	63.04
All Makes	Coper Lease	130.06
Applied Connective Tech	Server Infrastr	150.00
B & H	Reg HSG 2021	5,153.80
Big Red Printing	Law Enf Supp	237.00
Dan Casey	Vets Transp Prog	100.00
Casey's Mail Serv LLC	Post	20.88
CDW Gov	Off Eq-Treas	1,259.86
CDW Gov	Server Infrastr	135.70
CEDARS	Preadjudication Serv	322.50
Charles Mix Co Sheriff's Office	Crt Csts	66.00
Cheryl's Lawn & Landscape	Grnd Supp	360.00
Cheyenne County	Reg HSG 2019	300.00
City of Columbus	Water/Sewer	1,119.41
Clearly	Tele	1,672.67
Clerk of Dist Crt	Dist Crt Csts/Post	175.70
Colonial Life	Life Ins (ck #10221814)	193.32
Columbus Area UW	UW Cont (ck #10221815)	62.00
Columbus Bank & Trust	Bank Chgs	15.00
Columbus Motor Co	Car Rep-Rd Fd	641.90
Columbus Plumbing	Bldg Rep	284.00
Columbus Telegram	Print/Publ	664.17
Columbus Telegram	Subs	294.00
Connecting Point	Off Supp	67.99
Connecting Point	Off Eq-Treas	329.99
Connecting Point	Co Misc Bills	736.00
Copple Rockey Schlecht and Mason	Misc	2,337.50
Credit Management Serv	Garnish (ck #10221825)	195.00
Wendy Cutting	Dist Crt Csts	51.75
DAS State Acctg	Reg HSG 2019	700.00
DAS State Acctg	Teletype	256.00
DAS State Acctg	Teletype	256.00
Des Moines Stamp Mfg	Off Supp	62.30
Drain Surgeon	Bldg Rep	200.00
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	50.55
Eakes	Off Supp	92.38
Eakes	Ofc Supp	85.80
Eakes	Off Supp	231.81
Eakes	Inmate Prov	356.64
Eakes	Off Supp	19.95
Eakes	Oth Eq Rep	82.70



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Eakes	Off Maint and Rep	77.29
Eakes	Off Supp	356.66
Electrical Eng & Equip	Reg HSG 2019	320.00
Electrical Eng & Equip	Bldg Supp	1,623.32
Elissa Olson	Beh Hlth Eval	500.00
Escobar Interpreting	Intrprtr	100.00
Farm Coop Assn-Lindsay	Fuel	33.69
Kelly Feehan	Off Supp	29.99
First Concord Ben Grp	125 Flex (ck #10221848)	2,083.25
Gaver Tire & Auto	Tire/Tire Rep	20.00
Clark Grant	Ment Hlth Bd Cst	95.00
Great Plains Comm	Tele Serv	392.40
Great Plains Uniforms	Qrtrmstr	118.99
Hadley-Braithwait Co	Prog Supp	19.90
Jason Harnisch	Qrtrmstr	57.96
Ralph Hefti	Vet Trans Prog	50.00
Justin Hespern	Qrtrmstr	76.80
Sheila Hoppe	Meals/Meals	116.76
HyVee	Vets Trans Prog	140.03
HyVee	Fuel	74.88
Indoff	Off Supp	13.90
Indoff	Off Supp	347.96
Indoff	Off Supp	674.92
Jack's Uniforms & Equip	Qrtrmstr	329.70
Jackson Serv	Janit Supp	91.86
Jackson Serv	Bldg Serv	46.42
Jackson Serv	Bldg Supp	154.52
Jackson Serv	Bldg Supp	40.00
Jennifer Jareske Reppert	Reg/Mile	90.00
Kimberly Johnson	Meals/Mile	179.37
Justice Works	Data Proc Cst	125.00
Tim Kayl	Qrtrmstr	115.80
Kildare Repair	Veh Rep/Eq Grse & Oil	422.98
John Kline	Meals	119.59
Brian Kluck	Ment Hlth Bd Csts	142.50
Lancaster Co Sheriff	Dist Crt Csts	20.62
LaQuinta by Windham	Lodging	1,190.00
Legalshield	Lglshld (ck #10221877)	10.48
Lincoln Fin Grp	Life Ins (ck #10221878)	1,495.63
Lincoln Fin Grp	ADD & Life ins	584.93
Lindsay Soft Wtr of NE	Janit Supp	125.00
Loffler Companies	Lights	51.00
Madison Co Sheriff	Dist Crt Csts	107.12
Timothy Matas	Off Supp	47.92
Maximus Consulting Serv	Misc	2,600.00
Menards	Bldg Supp	77.95
Menards	Jail Bldg Rep	77.50



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Menards	Bldg Supp	13.87
MIPS Inc	Data Proc Sftwr	1,555.10
MIPS Inc	Tele/Data Proc Sftwr/Co	827.37
	Webst Csts	
Eric Mullally	Mile	87.50
Mike Mulligan	Vets Trans Prog	100.00
Murphy's Law	Print/Publ	323.05
Nance Co Dist Court	Crt Csts	5.25
Nationwide Retire Sol	Ann (ck #10221893)	2,328.34
Ne Dept Rev/PC Clk	St Inc Tax (ck #10221894)	8,650.14
Blue Ally/NE Regional Inter	Reg HSG 2020	3,500.00
Novicki Fire Prevention	Bldg Supp	549.25
NSA/POAN Law Enf Conf	Reg	495.00
O'Reilly Auto Pts/First Call	Car Rep-Rd Fd	100.72
Obrist & Co	Jail Bldg Rep	145.00
Diane Olmer	Clerical	143.40
OneUnited FCU	CU Cont (ck #10221901)	3,699.00
Paper Tiger Shredding	Misc	249.00
Ronald Pfeifer	Mile	535.00
Thomas Placzek	Mile	76.25
Platte Co Clerk	Misc	10.00
PC Clk/Fed Dep	Fed Inc Tax (ck #10221906)	18,761.76
PC Clk/NCSPC	Garn (ck #10221907)	968.46
PC Clk/OASI	Soc Sec/Empl (ck #10221908)	18,110.10
PC Clk/OASI	Soc Sec Match	18,110.10
PC Court	Co Crt Csts	116.00
PC Court	Crt Csts	1,407.26
PC Highway Dept	Fuel	1,126.44
PC Sheriff	PCSO St Fees	1,341.77
PC Sheriff	Post	21.04
Platte Valley Pest Control	Pest Control	180.00
Principal Life Ins	Dental (ck #10221915)	1,696.30
Ramada Midtown	Reg HSG 2019	576.00
Reardon Lawn & Garden	Janit Supp	166.91
Retire PI Div of Amer	Co Retire/Empl (ck #10221918)	11,810.73
Ret PI Div of Amer	Co Ret Match	17,442.58
Eryn Roberts	Mile	59.00
Eryn Roberts	Off Supp	23.99
Rutt's Htg & A/C Inc	Bldg Rep	6,635.00
Saunders County	Reg HSG 2020	3,567.24
Shevlin Supply	Bldg Supp	178.04
Shevlin Supply	Bldg Supp	532.19
Shevlin Supply	Bldg Supp	45.64



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Shevlin Supply	Bldg Supp	78.12
Stratton DeLay Doele	Crt Appt Coun	9,304.85
Carlson Buettner & Stover		
Summit Food Service	Food/Bev	9,845.73
Sandra Swanson	Reg	85.00
T-Bone Truck Stop	Fuel	613.11
T-Bone Truck Stop	Fuel	133.42
T-Bone Truck Stop	Fuel	85.56
Thomas & Thomas Crt Rep	Dep	580.89
TK Elevator Corp	Elev Rep	710.48
Trouba Law Office	Crt Appt Coun	3,314.75
U & I Sanitation Serv	Garbage	284.25
UHC	Hlth Ins/Empl (ck #10221937)	9,390.00
UHC Prem Billing	Hlth Acc	113,632.90
Kari Urkoski	Mile/Meals	597.19
Verizon	Off Eq Rep	214.34
VVS, Inc-Canteen	Food/Bev	226.73
Tristan Welch	Ment Hlth Bd Csts	95.00
West Networks	Law Enf Supp	56.46
Yosten Law	Crt Appt Coun	617.50
Ziegler's LP Gas	Htg Fuels	1,159.28
		<hr/>
		\$484,199.11
Check #09221372 cancelled by the County Board		-40.00
Check #09221648 cancelled by the County Board		-20.00
Previous amount allowed during current budget year		3,797,072.37
Total amount allowed to date		<hr/>
		\$4,281,211.48

ROAD-BRIDGE FUND

Check Nos.10220135-10220163 & 10221945-10221978, Incl.,

Total Net Payroll		\$38,665.88
Aflac	Aflac (ck #10221945)	69.95
Ag Spray Equipment	Rd Eq Rep	21.84
Allied Oil & Tire	Eq Grse/Oil	4,216.70
ARL Credit Service	Garn (ck #10221948)	245.25
Arnold Motor Service	Eq Grse/Oil/Rd Eq Rep	1,198.17
Bomgaars	Janit Supp/Sml Tools	236.93
Central Sand & Gravel	Gravel	323.90
Colonial Life	Life Ins (ck #10221952)	158.68
Contech Eng Solutions	Structures/Box Culverts	29,840.80
Dale Johnson Ent Inc	Grav/Bor	15,330.00
Eakes	Off Supp	19.36
J & L General Store	Shop Supp	49.98
Lincoln Fin Grp	Life Ins (ck #10221957)	241.80
Martin Marietta Material	Grav/Bor	6,597.53



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Matheson Tri-Gas	Shop Supp	103.10
Menards	Bldg Rep/Shop Sp/Shop Tls	531.43
Nationwide Retire Sol	Ann (ck #10221961)	25.00
Ne Dept of Rev/PC Clk	State Inc Tx (ck #10221962)	1,975.61
OneUnited Fed CU	CU Cont (ck #10221963)	464.00
NE Dept of Rev/Co Clerk	Spl Fuels Tax	2,784.00
PC Clk/Fed Dep	Fed Inc Tx (ck #10221965)	4,227.27
PC Clk/NCSPC	Garn (ck #10221966)	147.70
PC Clk/OASI	Soc Sec/Empl (ck #10221967)	4,025.99
PC Clk/OASI	Soc Sec Match	4,025.99
Principal Life Ins	Dental ins (ck #10221968)	278.26
Prof Choice Recovery	Garn (ck #10222969)	204.04
Ret Plans Div of Amer	Co Retire/Empl (ck #10221970)	2,405.14
Ret Plans Div of Amer	Co Retire Match	3,607.67
Sahling KW	Comm Eq Rep	1,529.46
Sapp Bros Petroleum	Eq Fuel	3,591.00
Sunbelt Rentals	Oth Eq Rent	4,876.81
Truck Center Co	Rd Eq Rep	92.46
Kevin Tuma	Misc	501.90
UHC	Hlth ins/Empl (ck #10221976)	2,447.50
Weldon Parts	Rd Eq Rep	57.02
Western Eng Co	Bituminous Surfacing	1,631,981.26
		<u>\$1,767,099.38</u>
Previous amounts allowed during current budget year		<u>2,848,290.17</u>
Total amount allowed to date		<u>\$4,615,389.55</u>

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 10220164-10220166 & 10221979-10221985, Incl.,

Total Net Payroll		\$3,056.71
Good Life Counseling and Support	Consult/Contr	300.00
Ne Dept of Rev/PC Clk	State Inc Tx (ck #10221980)	99.33
PC Clk/Fed Dep	Fed Dep Inc Tx (ck #10221981)	210.08
PC Clk/OASI	Soc Sec/Empl (ck #10221982)	289.35
PC Clk/OASI	Soc Sec Match	289.35
Platte Valley Diversion Acct	Prog Oper Exp-Gr/Off Supp-Co	446.75
Ret Plans Div of Amer	Co Retire/Empl (ck #10221984)	126.71
Ret Plans Div of Amer	Co Retire Match	190.06
UHC	Hlth Ins/Empl (ck #10221985)	37.50
		<u>\$5,045.84</u>



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Previous amount allowed during current budget year	43,307.97
Total amount allowed to date	<u>\$48,353.81</u>

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10220167-10220170 & 10221986-10221993, Incl.,

Total Net Payroll		\$3,706.57
Aflac	Aflac (ck #10221986)	62.36
Lincoln Fin Grp	Life Ins (ck #10221987)	9.00
Ne Dept of Rev/PC Clk	St Inc Tx (ck #10221988)	152.51
PC Clk/Fed Dep	Fed Inc Tx (ck #10221989)	373.07
PC Clk/OASI	Soc Sec/Empl (ck #10221990)	369.30
PC Clk/OASI	Soc Sec Match	369.30
Principal Life Ins	Dental Ins (ck #10221991)	48.92
Ret Plans Div of Amer	Co Retire/Empl (ck #10221992)	216.88
Ret Plans Div of Amer	Co Retire Match	325.32
UHC	Hlth Ins/Empl (ck #10221993)	205.00
		<u>\$5,838.23</u>
Previous amount allowed during current budget year		42,652.54
Total amount allowed to date		<u>\$48,490.77</u>

COUNTY VISITOR PROMOTION FUND

Check Nos.10220171-10220172 & 10221994-10222008, Incl,

Total Net Payroll		\$1,839.56
Aflac	Aflac (ck #10221994)	75.53
Columbus Area	Misc	30.00
Chamber of Comm		
Columbus Telegram	Adv Csts	19.97
First Concord Ben Gr	125 Flex (ck #10221997)	25.00
First Impression	Prog Supp	1,700.00
Hour Media	Print/Publ	1,757.00
Nationwide Retire Sol	Ann (ck #10222000)	250.00
Ne Dept of Rev/PC Clk	St Inc Tx (ck #10222001)	340.11
Nei-Turner Media Grp	Print/Publ	1,000.00
PC Clk/Fed Dep	Fed Inc Tx (ck #10222003)	446.66
PC Clk/OASI	Soc Sec/Empl (ck #10222004)	251.26
PC Clk/OASI	Soc Sec Match	251.26
Principal Life	Dent (ck #10222005)	24.10
Ret Plans Div of Amer	Co Retire/Empl (ck #10222006)	156.78
Ret Plans Div of Amer	Co Retire Match	235.17
UHC	Hlth Ins/Empl (ck #10222007)	75.00
Verizon	Tele	47.83
		<u>\$8,525.23</u>
Previous amount allowed during current budget year		<u>69,216.22</u>



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Total amount allowed to date \$77,741.45

SELF FUNDING INSURANCE FUND

Check Nos. 10222009-10222010, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	\$10,606.57
		\$10,636.57
Previous amount allowed during current budget year		95,004.03
Total amount allowed to date		\$105,640.60

ADULT PRETRIAL DIV FUND

Check Nos. 10220173 & 10222011-10222017, Incl.,

Total Net Payroll		\$810.92
Lincoln Fin Grp	Empl Sh Hlth Ins (ck #10222011)	29.00
Ne Dept of Rev/PC Clk	St Inc Tx (ck #10222012)	44.67
PC Clk/Federal Dep	Fed inc Tx (ck #10222013)	83.66
PC Clk/OASI	Soc Sec/Empl (ck #10222014)	84.51
PC Clk/OASI	Soc Sec Match	84.51
Principal Life	Dent (ck #10222015)	12.05
Ret Plans Div of Amer	Co Retire/Empl (ck #10222016)	51.94
Ret Plans Div of Amer	Co Retire Match	77.91
UHC	Hlth Ins/Empl (ck #10222017)	37.50
		\$1,316.67
Previous amounts allowed during current budget year		9,811.25
Total amount allowed to date		\$11,127.92

VICTIM ASSISTANCE FUND

Check Nos.10220174-10220175 & 10222018-10222028 Incl.,

Total Net Payroll		\$2,422.20
Eakes	Off Supp	612.45
First Concord Ben Grp	125 Flex (ck #10222019)	70.42
Lincoln Fin Grp	Life Ins (ck #10222020)	75.80
Nationwide Retire Sol	Ann (ck #10222021)	25.00
Ne Dept of Rev/PC Clk	State Inc Tx (ck #20222022)	98.24
PC Clk/Federal Dep	Fed Inc Tx (ck #10222023)	202.05
PC Clk/OASI	Soc Sec (ck #10222024)	246.52
PC Clk/OASI	Soc Sec Match	246.52
Principal Life Ins Grp	Dent (ck #10222025)	26.42
Ret Plans Div of Amer	Co Retire/Empl (ck #10222026)	152.75



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Ret Plans Div of Amer	Co Retire Match	229.12
UHC	Hlth Ins/Empl (ck #10222027)	75.00
Zelle HR Sol	Bilingual Contr	61.56
		<u>\$4,544.05</u>
Previous amount allowed during current budget year		<u>26,924.28</u>
Total allowed to date		<u>\$31,468.33</u>

LAW ENFORCEMENT FUND

Check Nos 10222029, Incl.,

Directv	Commissary	\$119.43
Previous amount allowed during current budget year		<u>10,477.20</u>
Total amount allowed to date		<u>\$10,596.63</u>

DISTRICT PROBATION FUND

Check Nos 10222030-10222039, Incl.,

BTS Communications	Tele	\$1,496.26
DAS St Acctng	Tele	654.67
Eakes	Off Eq/Copier lease	380.27
Eakes	Off Supp/Furn	2,182.72
Hamilton Telecommunications	Tele	92.91
Jelinek Ace Hardware	Off Supp	78.08
Performance Printing	Off Supp	65.00
Shred-it	Handi-man/Misc Labor	278.94
Windstream	Tele Serv	14.36
York University	Dues	50.00
		<u>\$5,293.21</u>
Previous amount allowed during current budget year		<u>16,516.81</u>
Total amount allowed to date		<u>\$21,810.02</u>

The Chairman declared the board meeting adjourned to October 25, 2022 at 9:10 a.m.

(S E A L)

Attest: _____
 Jennifer E. Brown
 Clerk of the County Board

 Gerald B. Micek
 Chairman, Board of Supervisors