



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
October 25, 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, Engdahl, Kwapnioski, Pfeifer, Lloyd, Scow and Chairman Micek

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 18, 2022 and the Humphrey Democrat on October 19, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for October 11, 2022 be approved as written.

The County Board discussed the Election Commissioner's salary.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the salary for the Election Commissioner for the next four years as presented; 2023-\$60,000, 2024-\$63,000, 2025-\$66,150 and 2026-\$69,457.50, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to transfer funds in the amount of \$375.00 from General Fund to Law Enforcement Fund, for Sheriff breath analyzer fees that were posted incorrectly in September, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.



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Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve the termination of the lease agreement with James Wegener for Equipment Safety, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve utility permit for Daniel J. Korus – irrigation line under 445 Avenue N of Lindsay, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve the purchase of a printer for the 3rd legal assistant workstation in the amount of \$1,134.99 to be paid from the capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Liss, to approve 1.5M in ARPA Funds for Courthouse plumbing and other needs, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Engdahl, to approve the Clerk's office request for \$46,132.00, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Kwapnioski, to approve the County Attorney's request for \$85,532.00 from ARPA funds for software, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Liss, to approve \$50,000 from ARPA funds for Bright Starts Daycare, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Liss, to approve \$50,000 from ARPA funds for Columbus Public Schools, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Scow and Liss

Voting Nays: Supervisor Pfeifer and Chairman Micek

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve \$50,000 from ARPA funds for Columbus Area Childcare, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve \$500,000 from ARPA funds for Columbus Community Hospital for Mental/Behavioral Health Expansion, and vote was as follows:

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

Voting Nays: Supervisors Engdahl, Lloyd and Scow

Whereupon the Chairman declared the motion carried.

The following out-of-county levies were presented:

October 17, 2022

Jennifer Brown
Platte County Clerk
2610 14th Street
Columbus, NE 68601

I, Stephanie L. Laska, County Clerk of Butler County, Nebraska do hereby certify the following levies for the 2022-2023 fiscal year:

DAVID CITY PUBLIC SCHOOLS



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General Fund	.671480
Special Building Fund	.093660
Qualified Capital Purpose Undertaking Fund (K-8)	.018308
Qualified Capital Purpose Undertaking Fund (9-12)	<u>.001044</u>
TOTAL	.784492

BELLWOOD FIRE DISTRICT #5	
General Fund	.022788
Bond Fund	<u>.011811</u>
TOTAL	.034599

Witness my hand and official seal this 17th day of October, 2022.

/s/Stephanie L. Laska
Butler County Clerk

PLATTE COUNTY LEVY CERTIFICATION

STATE OF NEBRASKA)
) SS
COUNTY OF MADISON)

I, Anne M. Pruss, County Clerk of Madison County, Nebraska, do hereby certify the following tax levies for the 2022-2023 fiscal year were adopted by the Madison County Board of Equalization on October 12, 2022:

City of Newman Grove	General Fund	0.463631
Newman Grove Rrl Fire Dist	General Fund	0.034986
School District #59-0001	General Fund	0.777659
	Special Building Fund	0.136216
	Qualif Cap Purp Undrtnng Fd	0.005522
	Bond Fund K-12	0.025157
	TOTAL	0.944554
School District #59-0013	General Fund	0.570263
	Special Building	0.031966
	Bond Fund	0.118275
	TOTAL	0.720504

Witness my hand and official seal this 13th day of October, 2022.



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/s/Anne M. Pruss
Madison County Clerk

LEVY CERTIFICATION LOWER ELKHORN NATURAL RESOURCES DISTRICT

TO: County Clerks of Antelope, Burt, Cedar, Colfax, Cuming, Dakota, Dixon, Dodge, Knox, Pierce, Platte, Stanton, Thurston and Wayne Counties

STATE OF NEBRASKA)
) SS
COUNTY OF MADISON)

I, Anne M. Pruss, County Clerk of Madison County, Nebraska, do hereby certify the following tax levies for the 2022-2023 fiscal year as adopted by the Madison County Board of Equalization on October 12, 2022:

Lower Elkhorn Natural Resources Dist General Fund 0.022968

The levy is based on the tax rate per \$100 of property valuation.

Witness my hand and official seal this 12th day of October, 2022.

/s/Anne M. Pruss
Madison County Clerk

October 11, 2022

Platte County Clerk
Jennifer Brown
2610 14th Street
Columbus, NE 68601

I, Rita M. Mundil, County Clerk of Colfax County, Nebraska do hereby certify the following levies for the 2022-2023 fiscal year.

SCHOOL DISTRICT 39
General 0.771013
Building 0.071659
Bond (K-12) 0.152

SCHOOL DISTRICT 58
General 0.7717
Building 0.01



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LEIGH FIRE

Leigh Fire Prot. Dist. (General)	0.012913
Leigh Fire Prot. Dist. (Sinking)	0.007087

Witness my hand and seal this 11th day of October, 2022.

/s/Rita M. Mundil
Colfax County Clerk

Jennifer Brown
Platte County Clerk
2610 14th St
Columbus, NE 68601

STATE OF NEBRASKA)
) ss
COUNTY OF NANCE)

I, Danette Zarek, County Clerk of Nance County, Nebraska, do hereby certify the following tax levies for the 2022-2023 fiscal year as adopted by the Nance County Board of Equalization on October 12, 2022.

School District #30 – Twin River	
General	0.747353
Special Building	0.075986

Genoa Fire District	
General	0.030000

Witness my hand and seal this 12th day of October, 2022.

/s/Danette Zarek
Nance County Clerk

PLATTE COUNTY LEVY CERTIFICATION

Diane C. Pinger
Platte County Clerk
2610 14th Street
Columbus, Nebraska 68601-4902

STATE OF NEBRASKA)
)ss.
COUNTY OF BOONE)



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I, Sarah Robinson, County Clerk of Boone County, Nebraska, do hereby certify the following 2022 tax levies for the fiscal year 2022-2023 as adopted by the Boone County Board of Equalization on October 17, 2022:

St. Edward School District #17	General Fund	0.671913
	Special Building Fund	0.010196
St. Edward Fire District #3	General Fund	0.020000

Witness my hand and official seal this 18th day of October, 2022.

/s/Sarah Robinson
Boone County Clerk

STATE OF NEBRASKA)
)SS
COUNTY OF HALL)

I, Marla J. Conley, County Clerk of Hall County, Nebraska do hereby certify that the Hall County Board of Equalization at their meeting held October 11, 2022, took action to adopt the following levies as presented by the political subdivision:

CENTRAL PLATTE COLLEGE	GENERAL	.067262
	CAPITAL IMPROVEMENT	.018320
	HAZ MAT	.004690
	TOTAL	.090272

Witness my hand and official seal of office this 14th day of October, 2022.

/s/Marla J. Conley
Hall County Clerk

STATE OF NEBRASKA)
)SS
COUNTY OF HALL)

I, Marla J. Conley, County Clerk of Hall County, Nebraska do hereby certify that the Hall County Board of Equalization at their meeting held October 11, 2022, took action to adopt the following levies as presented by the political subdivision:

CENTRAL PLATTE COLLEGE	GENERAL	.023440
	TOTAL	.023440



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Witness my hand and official seal of office this 14th day of October, 2022.

/s/Marla J. Conley
Hall County Clerk

EDUCATIONAL SERVICE UNIT NO. 8 LEVY CERTIFICATION

To: County Clerks of Boyd, Garfield , Greeley, Platte, Stanton and Wayne

STATE OF NEBRASKA)
) SS
ANTELOPE COUNTY)

I, Lisa Payne, Antelope County Clerk, do hereby certify that the following levies were established and approved by the Antelope County Board of Equalization on October 11th, 2022:

 Educational Service Unit No. 8
 General 0.015000

All Levies set at cents per \$100 of value.

Witness my hand and official seal this 14th, day of October, 2021.

/s/Lisa Payne
Antelope County Clerk

TO: All Political Subdivisions

RE: Certified Levies

I, Patti J. Lindgren, the duly elected County Clerk in and for Saunders County, do hereby certify the following:

Pursuant to Statute 77-1601 the Saunders County Board of Equalization met October 18th, 2022 to levy the necessary taxes for operation of all functions of county government and also all levies necessary to fund the tax requests certified under Section 77-1601.02 that are authorized as provided in Sections 77-3442 to 77-3444, for taxing year 2020-attached is a list of said levies.

Natural Resource District
 Lower Platte North General 0.031404



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Witness my hand and official seal this 18th day of October 2022.

/s/Patti J. Lindgren
Saunders County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd to file the out of county levies to make them a matter of record with copies to be given to the County Assessor and County Treasurer, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to go into closed session regarding threatened/pending litigation at 10:48 a.m., and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to return to General Session at 10:55 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to allow NIRMA to handle pending litigation, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Engdahl updated the Board on the progress of RVW on the bank property parking lot. He discussed the addition of restrooms to the main level possible eliminating the need for an elevator at this time. Supervisor Liss discussed talks with the State and Feds regarding a request for an additional paved road on East 29th Avenue.



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Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file and credit the proper accounts: Monthly fee reports, Certificate of Liability Insurance for Elkhorn Paving Construction Inc., copy of letter from US Dept of Agriculture naming Platte County as a contiguous disaster county due to a recent drought and Treasurer Receipts for \$190,245.66:

Butler County	Budget Share	Dist 5 Prob Fd	\$18,392.44
Saunders County	Budget Share	Dist 5 Prob Fd	34,225.49
NE Dept of Transp	Traffic Enforce Grnt	General Fund	5,000.00
Stanton County	Inmate housing	General Fund	1,550.00
Colfax County	Inmate housing	General Fund	10,350.00
State of NE	Inmate housing	General Fund	4,400.00
Treasury	St of NE June & July, 2022		
Platte Co Weed Dept	3 rd Qtr Fuel & Motor Fuel Tax	Road Fund	1,126.44
Dodge County	Jail school tuition	General Fund	175.00
York County	Budget Share	Dist 5 Prob Fd	32,970.89
Boone County	Inmate housing	General Fund	175.00
York County	Inmate housing	General Fund	14,000.00
State of NE	Grant Reimb-Cares Act	General Fund	67,880.40
			\$190,245.66

and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow, Liss, Kwapnioski, Pfeifer, 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.10220177-10220332 & 10222040-10222167, Incl.,



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Total Net Payroll		\$187,813.57
Ace Hardware	Boiler Maint	20.16
Ace Hardware	Bldg Supp	33.99
Ace Hardware	Car Rep-Rd Fd/Law Enf Supp	117.77
Ace Hardware	Boiler Maint	13.07
Ace Hardware	Bldg Supp	18.99
AFLAC Ins	Aflac (ck #10222045)	210.18
Applied Connective Tech	Off Eq/Reg HSG 2021/Misc	15,011.30
AT&T Mobility	Off Eq Rep	80.08
Bear Graphics	Stat/Env	457.79
Black Hills Energy	Fuels	1,144.99
Black Hills Energy	Lights	209.22
Burke Brown Law LLC	Crt Appt Coun	256.50
Butler Co Court	Crt Csts	3.25
Casey's Mail Serv	Post	288.01
CDW Gov	Server Infrastr	571.85
City of Columbus	Water/Sewer	3,078.08
City of Columbus	Records Preserv	7,531.65
City of Columbus	E-911 Misc	162,287.75
City of Columbus	Records Preserv	10,993.50
Clerk of District Court	Dist Crt Csts	680.00
Clerk of District Court	Off Supp	190.74
Clerk of the Supr Crt	Dist Crt Csts	306.00
Colonial Life	Life Ins (Ck #10222062)	193.32
Columbus Area UW	UW Cont (Ck #10222063)	62.00
Columbus Custom Embr	Qrtrmstr	102.00
Columbus Telegram	Subs	59.95
Columbus Telegram	Misc	12.44
Columbus Telegram	Crt Csts	29.72
Columbus Telegram	Sher Csts	741.00
CPPD	Lights	900.78
CPPD	Lights/Elect	83.65
Creston Fertilizer	Chem Supp	5,930.10
DAS St Acctg	Comm Ctr	574.00
DAS St Acctg	Misc	44.00
DAS St Acctg	Tele	41.60
Dawson Co Crt	Crt Csts	9.00
Mark Dekraai	Reg HSG 2019/Reg HSG 2020	8,750.00
Digital Ally	Law Enf Supp	65.00
Douglas Co Dist Crt	Crt Csts	4.75
Douglas Co Sheriff	Dist Crt Csts	11.93
Greg Drum	Vet Trans Prog	200.00
Eakes	Off Supp	22.38



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Eakes	Off Supp	919.79
Eakes	Off Eq Rent	43.86
Eakes	Off Supp	17.09
Eakes	Oth Eq Rep/Off Supp	237.49
Eakes	Off Supp	114.97
Eakes	Off Eq Rep	155.00
Eakes	Off Supp	128.82
Election Syst & Sftwr	Data Proc Sftwr	36.51
Election Syst & Sftwr	Data Proc/Voting Supp	6,851.90
Elect Eng & Eq	Jail Bldg Rep/Janit Supp	647.24
Elect Eng & Eq	Bldg Supp	274.75
Escobar Interpreting	Intrptr	250.00
Fehinger & Mielak	Crt Appt Coun	6,203.50
First Concord Ben Grp	125 Flex (Ck #10222095)	1,963.25
Frontier Commun	Tele	255.56
Gall's LLC	Qrtrmstr	35.59
Grainger	Bldg Supp	58.43
Greater NE Indep Hsng	Adm Csts	1,305.00
Hall County Dist Crt	Crt Csts	6.25
HyVee	Vet Trans Prog	92.52
HyVee	Fuel	5,120.51
HyVee	Fuel	36.89
Indoff Inc	Misc/Off Supp	142.50
Indoff Inc	Off Supp	47.99
Jackson Serv	Janit Supp	91.74
Jackson Serv	Bldg Supp	46.35
JEO Consulting Grp	Misc	1,250.00
John Kohl Law Firm	Crt Appt Coun	532.00
Kim Krivanck	Co Crt Csts	20.00
Lancaster Co Sheriff	Dist Crt Csts	98.02
LaQuinta Inns & Suites Kearney	Training	314.85
Law Office of E Higgins	Crt Appt Coun	4,544.35
Law Office of Janelle M Foltz	Crt Appt Coun	5,111.00
Legalshield	Lglisd (Ck #10222115)	10.48
Lindsay Soft Water	Janit Supp	435.00
Fred Liss	Mile	90.00
LPD	Lights	6,349.96
LPD	Elect/Htg/Gas	4,742.35
LPD	Lights	669.74
Madison Co Dist Crt	Crt Csts	14.25
Menards	Bldg Supp	73.44
Menards	Janit Supp	263.59



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Menards	Law Enf Supp	72.38
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Data Proc Eq	140.00
MIPS Inc	Micro/Photo/Data Proc Sftwr	753.20
MIPS Inc	Data Proc Sftwr	2,574.25
Mike Mulligan	Vet Trans Prog	250.00
Murphy's Law Publish	Print/Publ	370.20
NE Assoc of Co Officials	Reg	30.00
NE Assoc of Co Officials	Misc	4,946.04
Nationwide Retire Sol	Ann (Ck #10222134)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10222135)	10,293.43
NE Dept of HHS	Misc	150.00
NE Air Filter Inc	Bldg Supp	717.76
NE State Bar Assoc	Dues	300.00
Novicki Fire Prev Serv	Jail Bldg Rep	68.00
Diane Olmer	Clerical	143.40
OneUnited FCU	CU Cont (Ck #10222141)	3,699.00
PC Atty	Crt Csts	10.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #10222143)	23,575.01
PC Clk/NCSPC	Garn (Ck #10221907)	968.46
PC Clk/OASI	Soc Sec Empl (Ck #10222145)	20,021.01
PC Clk/OASI	Soc Sec Match	20,021.01
PC Detention Facility	Post/Misc	31.92
Platte Valley Human Soc	Humane Society	600.00
Platte Valley Pest Cont	Janit Supp	78.00
Principal Life Ins Grp	Dent (Ck #10222149)	1,667.13
Reardon Lawn & Garden	Janit Supp	11.99
Region IV Inc	Reg IV Beh Hlth Act	8,671.50
Retire Plans Div of Amer	Co Retire/Empl (Ck #10221918)	12,940.86
Retire Plans Div of Amer	Co Ret Match	19,120.54
Eryn Roberts	Off Supp	75.07
Sharla Rudy	Sher Csts	236.00
Summit Food Serv	Food/Bev	9,011.31
Sandra Swanson	Lodging	104.95
T-Bone Truck Stop	Fuel	31.25
T-Bone Truck Stop	Fuel	330.02
T-Bone Truck Stop	Fuel	655.27
Thomas & Thomas Crt Reporters	Dep/Crt Csts	357.38
Thomson Reuters-West	Co Law Libr	795.11
US Bank	Qrtrmstr/Car Rep Rd Fd	558.82
US Bank	Qrtrmstr/Inmate Prov/Janit	919.46
US Postal Serv	Post	275.00



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UHC	Hlth Ins/Empl (ck #10222165)	9,315.00
VYVE Broadband	Tele	359.40
Mike Westra	Co Crt Csts	20.00
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		\$616,925.06
Previous amount allowed during current budget year		4,281,211.48
Total amount allowed to date		<hr/>
		\$4,898,136.54

ROAD-BRIDGE FUND

Check Nos.10220333-10220361 & 10222168-10222212, Incl.,

Total Net Payroll		\$36,786.48
AFLAC	Aflac (Ck #10222168)	69.95
Ag Spray Equipment	Rd Eq Rep	135.09
ARL Credit Service	Garn (Ck #10222170)	245.25
Bud's Sanitary Serv	Garbage	104.00
Colonial Life	Life Ins (ck #10222172)	158.68
Columbus Telegram	Adv for Bids	84.10
Connecting Point	Off Supp	89.96
Contech Engineered Sol	Structures/Box Culverts	7,568.00
CPPD	Elect	771.78
Jane Cromwell	Oth Eq Rep/Mile	600.49
Dale R Johnson Ent Inc	Grav/Bor	4,216.50
Eakes	Off Eq Rep/Janit Supp	604.92
J & L General Store	Shop Supp	24.99
Jackson Serv	Janit Supp	81.85
Jon Zarek Trucking	Grav/Bor	14,617.99
K-C Auto Supply	Rd Eq Rep/Shop Supp	193.09
Kimball Midwest	Rd Eq Rep	135.92
LCL Truck Equip	Rd Eq Rep	180.40
LPD	Elect	79.19
Menards	Shop Supp	177.75
Murphy's Law Publishing	Adv for Bids	92.60
Nationwide Retire Sol	Ann (Ck #10222189)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10222190)	1,802.89
NMC Inc	Rd Eq Rep	1,700.41
OneUnited Fed CU	CU Cont (Ck #10222192)	464.00
PC Clk/Fed Dep	Fed Inc Tx (Ck #10222193)	3,871.79
PC Clk/NCSPC	Garn (Ck #10222194)	147.70
PC Clk/OASI	Soc Sec/Empl (Ck #10222195)	3,796.02
PC Clk/OASI	Soc Sec Match	3,796.02
Principal Life Ins	Dental ins (Ck #10222196)	278.19
Prof Choice Recovery	Garn (Ck #10222197)	204.04
Ret Plans Div of Amer	Co Retire/Empl (ck #10222198)	2,277.69



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Ret Plans Div of Amer	Co Retire Match	3,416.53
Rutt's Heating & AC Inc	Bldg Rep	372.83
Sapp Bros Pet	Eq Fuel	1,990.00
Sempek Sand & Gravel	Grav & Bor	7,652.44
Sioux City Truck Sales	Rd Eq Rep/Comm Eq Rep	9,268.91
Straight-Line Striping	Pavement Mark	17,229.10
T-Bone Truck Stop	Eq Fuel	32,787.17
Tire Outlet	Rd Eq Rep	100.00
TooFast Supply	Shop Supp	102.31
Truck Center Co	Rd Eq Rep	372.22
Kevin Tuma	Shop Tools/Safety Eq	167.96
UHC	Hlth ins/Empl (Ck #10222209)	2,447.50
Verizon Connect NWF Inc	Oth Eq Rent	550.46
James Wegener	Bldg Fac Rent	200.00
Ziegler's	Eq Fuel	2,989.10
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		\$165,029.26
Previous amounts allowed during current budget year		4,615,389.55
Total amount allowed to date		<hr/>
		\$4,780,418.81

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 10220362-10220365 & 10222213-10222218, Incl.,

Total Net Payroll		\$2,619.42
Ne Dept of Rev/PC Clk	State Inc Tx (Ck #10222213)	92.00
PC Clk/Fed Dep	Fed Dep Inc Tx (Ck #10222214)	198.65
PC Clk/OASI	Soc Sec/Empl (Ck #10222215)	252.36
PC Clk/OASI	Soc Sec Match	252.36
Ret Plans Div of Amer	Co Retire/Empl (Ck #10222216)	136.11
Ret Plans Div of Amer	Co Retire Match	204.16
UHC	Hlth Ins/Empl (Ck #10222217)	37.50
Youth for Christ Col	Consult	1,188.00
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		\$4,980.56
Previous amount allowed during current budget year		48,353.81
Total amount allowed to date		<hr/>
		\$53,334.37

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10220366-10220369 & 10222219-10222235, Incl.,

Total Net Payroll		\$3,711.84
Aflac	Aflac (ck # 10222219)	62.36
Connecting Point	Off Supp	1,289.99
Eakes	Off Supp	157.11



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Equifax Workforce	Data Proc Csts	45.99
Hannah Grosz	Meals	52.74
Holiday Inn Kearney	Lodging	809.55
Insurance Serv	Dues, subs, regs	40.00
Microfilm Img Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clk	St Inc Tax (ck #10222227)	152.27
NE Secret of State	Dues Subs Regs	30.00
Platte Co Clk/Fed Dep	Income tax (ck # 10222229)	372.47
Platte Co Clk/OASI	Soc Sec/Empl (ck #10222230)	368.90
Platte Co Clk/OASI	Soc Sec match	368.90
Principal Life Ins	Dental ins (ck #10222231)	48.91
Ret Plans Div of Amer	Co Retire/Empl (ck #10222232)	216.65
Ret Plans Div of Amer	Co Retire Match	324.97
Christine Tenski	Meals/Mile	178.82
UHC	Hlth Ins (ck #10222234)	205.00
Rebecca Zulkoski	Meals	67.07
		\$8,691.54
Previous amount allowed during current budget year		\$48,490.77
Total amount allowed to date		\$57,182.31

COUNTY VISITOR PROMOTION FUND

Check Nos.10220370-10220371 & 10222236-10222253, Incl,

Total Net Payroll		\$1,839.56
Aflac	Aflac Ins (ck #10222236)	75.53
City of Columbus	Visitor Develop Act	370.00
Col Screenprinting	Misc	849.00
First Concord Benef	125 Flex (ck #10222239)	25.00
First Impressions	Prop Supp/Mrking	2,451.04
Katy McNeil	Off Eq/Print & Publ/Mile	550.80
Nationwide Ret Sol	Ann (ck #10222242)	250.00
NE Dept Of Rev/PC Clk	St Inc tx (ck #10222243)	340.11
NE Soc of Assoc Exec	Print/Publ	375.00
NE Tourism Comm	Misc	2,000.00
NEI-Turner Med Grp	Misc	650.00
PC Clk/Fed Dep	Inc tax (ck #10222247)	446.66
PC Clk/OASI	Soc Sec Empl (ck #10222248)	251.27
PC Clk/OASI	Soc Sec Match	251.27
Elizabeth Plettner	Mile	27.94
Principal Life Ins	Dental Ins (ck #10222250)	24.08
Ret Plans Div of Amer	Co Retire empl (ck #10222251)	156.78
Ret Plans Div of Amer	Co Retire Match	235.17
Simpleview LLC	Data Proc Csts	597.00



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UHC	Hlth Ins (ck #10222253)	75.00
		\$11,841.21
Previous amount allowed during current budget year		\$77,741.45
Total amount allowed to date		\$89,582.66

SELF FUNDING INSURANCE FUND

Check Nos. 10222254, Incl.,

UHC/PC Hlth Ins	Ins Prem	\$20,335.22
		<hr/>
		\$20,335.22
Previous amount allowed during current budget year		\$105,640.60
Total amount allowed to date		\$125,975.82

ADULT PRETRIAL DIV FUND

Check Nos. 10220372 & 10222255-10222261, Incl.,

Total Net Payroll		\$880.10
Connecting Point	Misc	486.99
NE Dept of Rev/PC Clk	St Inc tx (ck #10222256)	48.04
PC Clk/Fed Dep	Inc tx (ck #10222257)	90.19
PC Clk/OASI	Soc Sec empl (ck #10222258)	88.87
PC Clk/OASI	Soc Sec Match	88.87
Principal Life Ins	Dental Ins (ck #10222259)	12.04
Ret Plans Div of Amer	Co Retire empl (ck #10222260)	54.51
Ret Plans Div of Amer	Co Retire Match	81.76
UHC	Hlth Ins (ck #10222261)	37.50
		\$1,868.87
Previous amount allowed during current budget year		\$11,127.92
Total amount allowed to date		\$12,996.79

VICTIM ASSISTANCE FUND

Check Nos. 10220373-10220374 & 10222262-10222269 Incl.,

Total Net Payroll		\$2,491.43
First Concord Benefit	Flex 125 (ck #10222262)	70.42
Nationwide Ret Sol	Ann (ck #10222263)	25.00
Ne Dept of Rev/PC Clk	St Inc tx (ck #10222264)	97.69
PC Clk/Federal Dep	Inc tx (ck #10222265)	200.99
PC Clk/OASI	Soc Sec Empl (ck #10222266)	245.81
PC Clk/OASI	Soc Sec Match	245.81



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Principal Life Ins	Dental (ck #10222267)	26.40
Ret Plans Div of Amer	Co Retire Empl (ck #10222268)	152.33
Ret Plans Div of Amer	Co Retire Match	228.49
UHC	Hlth Ins (ck #10222269)	75.00
		\$3,859.37
Previous amount allowed during current budget year		\$31,468.33
Total amount allowed to date		\$35,327.70

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 10222270

RVW Inc	Misc	\$15,702.32
Previous amount allowed during current budget year		4,667.00
Total amount allowed to date		\$20,369.32

LAW ENFORCEMENT FUND

Check Nos 10222271-10222272, Incl.,

PC Detention Center	Commissary	\$27.44
US Bank	Commissary	127.85
		\$155.29
Previous amount allowed during current budget year		10,596.63
Total amount allowed to date		\$10,751.92

DISTRICT PROBATION FUND

Check Nos 10222273-10222282, Incl.,

BTS Comm	Tele Serv	\$314.40
Charter Comm	Tele Serv	279.99
Charter Comm	Tele Serv	299.98
Clearfly	Tele Serv	202.70
Laura Coufal/Simple Daisy	Handi-man	200.00
Hometown Leasing	Off Eq	1,433.93
Scott Noack	Handi-man	450.00
Pex Visa Prepaid Card	Drug Tech Post	30.15
Vyve Broadband	Tele Serv	63.65
Windstream	Tele Serv	49.06
		\$3,323.86
Previous amount allowed during current budget year		\$21,810.02
Total amount allowed to date		\$25,133.88



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SUPERVISORS RECORD NO. 49

The Chairman declared the board meeting adjourned to November 8, 2022 at 9:00 a.m.

(S E A L)

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

Gerald B. Micek
Chairman, Board of Supervisors