



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
November 8, 2022
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, 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 November 1, 2022 and the Humphrey Democrat on November 2, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for October 25, 2022 be approved as written.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to approve payment for County Government Day lunch. Monies are to come from General Misc Misc, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the reimbursement to the County Treasurer for property acquisition of GWB in the amount of \$697,228.53 from Inheritance Tax, 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 Kwapnioski, seconded Supervisor Pfeifer, to approve the purchase of two computers for a total of \$1,936.00 to come from the capital account for County Attorney's Office, and vote was as follows:



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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 Lloyd, to approve the Nebraska Courtroom Technology Transfer of Ownership Memo of Understanding, 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 Engdahl, seconded Supervisor Lloyd, to authorize wiring expense in the County Courtrooms to come from Building and Grounds Lighting to be installed "in house" future questions are to be directed to the Building and Grounds Committee, 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.

The following resolution was presented:

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT
2022
Resolution No 22-29

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 details the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and

Whereas: The NDOT requires that such certification shall also include a copy of documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e.,



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employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment, and

Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson.

Be It resolved that the County Board Chairperson of Platte County is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s).

Adopted this 8th day of November, 2022 at Columbus, Nebraska.

County Board Members

/s/Fred Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/James Scow

/s/Ronald Pfeifer

/s/Gerald B Micek

/s/Robert J. Lloyd

Attest:

/s/Jennifer E. Brown

County Clerk

Motion, Supervisor Liss, seconded Supervisor Kwapnioski, to adopt Resolution No. 22-29 EOY Certification of County Highway Superintendent, 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.

Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve a computer purchase for the Public Defenders office in the amount of \$1,140.00, 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 Liss, to



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approve payment on CPR course for County Employees in the amount of \$26.00 per employee to come from General Misc Misc, 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.

The following resolution was presented:

RESOLUTION NO. 22-28

Whereas the County of Platte, NE o October 8 2019, purchased Tax Sale Certificate: 4762

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

NOW therefore be is resolved by the Board Members of Platte County, NE that the County Attorney of Platte County, NE is directed to foreclose Tax Sale Certificate 4762.

Dated 11/8/2022

/s/Gerald B. Micek
Chairman

/s/Jenny Brown

Motion, Supervisor Liss, seconded Supervisor Lloyd, to adopt Resolution No. 22-28 on County tax sale and directing the County Attorney to foreclose, 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 Scow, seconded Supervisor Lloyd, to approve the transaction of the Highway Bond Wire on November 1, 2022 in the amount of \$1,004,033.75, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to declare Equipment in the old jail kitchen as surplus, and vote was as follows:



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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to approve payment to NIRMA for legal fees in the amount of \$3,325.52 to be paid out General Misc Misc, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski discussed broadband infrastructure and updated the Board on progress being made in the County. Supervisor Pfeifer reported that the Road-Bridge Committee held a meeting last week. Supervisor Engdahl reported that Building and Grounds is working on the parking lot layout as well as the addition of 1st floor restrooms at the property north of the courthouse. Supervisor Lloyd reported that he had a discussion with Tim Hofbauer about driveway signs in rural areas as well as had questions about the ambulance services. Chairman Micek updated the Board on Tucker Masonry repairing damage to the east parking lot, they will be adding 5-inch-thick concrete 12 ft wide and the length of the parking lot at their own expense.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: County Treasurer’s List of distress warrants to the County Sheriff, Polk County-Notice of Hearing-Red Bud Lake Subdivision, Certificate of Liability Insurance for Western Engineering, City of Columbus-Notice of Public Hearings for Redevelopment Plan for ACE Commercial, Redevelopment Project and Redevelopment Plan for Innate Concepts Redevelopment Project, County Treasurer receipts for \$85,637.31:

| | | | |
|-------------------|--------------------------------------|--------------------|----------|
| Trinity Serv Grp | Sept rebate/Law Enf PC Det | Law Enf Fund | \$44.04 |
| Platte Co Sheriff | Close PC Dive Rescue bank account | PC Dive Team Fd | 8,784.75 |
| State of NE | St pris reimb/inmate med Aug 2022 | General Fund | 7,480.25 |
| Merrick County | Inmate housing | General Fund | 1,850.00 |
| Madison County | Inmate housing | General Fund | 175.00 |
| Antelope County | Inmate housing | General Fund | 525.00 |
| Polk County | Inmate housing | General Fund | 2,360.00 |
| City of Columbus | Oct salary reimb-Co Atty | General Fund | 3,408.00 |
| Region 4 | Nov Rent | General Fund | 200.00 |



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|-------------------|---------------------------------------|----------------|-------------|
| Polk County | Budget share | Dist 5 Prob Fd | 6,323.18 |
| Hamilton County | Budget share | Dist 5 Prob Fd | 8,179.99 |
| Seward County | Budget share | Dist 5 Prob Fd | 31,339.91 |
| PC Self-Funding | July 2022 Interest | General Fund | 31.91 |
| PC Self-Funding | Aug 2022 Interest | General Fund | 45.21 |
| PC Self-Funding | Sept 2022 Interest | General Fund | 52.98 |
| NE Dept of Transp | Grant reimb/conf | General Fund | 2,911.40 |
| NE Dept of Transp | Sober grant reimb | General Fund | 4,155.54 |
| St of NE | St pris reimb/inmate med July 2022 | General Fund | 7,470.15 |
| PC Sheriff | Security-Ramada | General Fund | 300.00 |
| | | TOTAL | \$85,637.31 |

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, Engdahl and Kwapnioski

Voting Nays: Supervisor Pfeifer and Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos.1122001-11220139 & 11222283-11222432, Incl.,

| | | |
|---------------------------|----------------------|--------------|
| Total Net Payroll | | \$172,805.44 |
| Abel Inc | Chem Supp | 455.00 |
| Ace Hardware | Law Enf Supp | 47.98 |
| Advanced Correct Hlthcr | Hlth Rel Csts | 16.45 |
| AFLAC Ins | Aflac (Ck #10222286) | 210.18 |
| All Makes Office Eq Co | Coper Lease | 140.06 |
| Breanna Anderson-Flaherty | Mile/Meals | 175.26 |
| Applied Connective Tech | Server Infrastr | 825.00 |
| Auvik Networks | Reg HSG 2021 | 3,209.00 |
| Bear Graphics | Off Supp | 38.75 |
| Dave L Behrens Jr. | Aband/Negl Cem Csts | 100.00 |
| Burke Brown Law LLC | Crt Appt Coun | 4,844.50 |



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|-------------------------|-----------------------------|----------|
| Jennifer Brown | Mile | 142.50 |
| Butler co Sheriff | Co Crt Csts | 36.00 |
| Casey's Mail Serv | Post Serv | 2,994.07 |
| CDW Gov | Server Infrastr | 388.50 |
| CDW Gov | Off Eq Dist Crt | 463.43 |
| CDW Gov | Misc | 465.00 |
| CED/Enterprise Electric | Bldg Supp | 212.50 |
| City of Columbus | Water/Sewer | 1,100.87 |
| Irene Clayburn | Elect PT Sal | 438.13 |
| Clearfly | Tele Serv | 1,675.89 |
| Clerk of District Court | Off Supp/Post | 154.84 |
| Clerk of the Supr Crt | Dist Crt Csts | 129.00 |
| Colonial Life | Life Ins (Ck #11222306) | 193.32 |
| Columbus Area UW | UW Cont (Ck #11222307) | 108.00 |
| Arnold Motor Supply | Bldg Supp | 47.92 |
| Columbus Bank & Trust | Bank Chgs | 15.00 |
| Columbus Comm Hosp | Sheriff Csts | 426.59 |
| Columbus Custom Embr | Misc | 235.00 |
| Columbus Custom Embr | Qtrmstr | 50.00 |
| Columbus Telegram | Print/Publ | 908.04 |
| Connecting Point | Off Eq-Comp | 1,287.00 |
| Consolidated Manage | Meals | 10.05 |
| Country Inn & Suites | Lodging | 237.00 |
| Crowne Plaza Kearney | Dues | 719.70 |
| DAS St Acctg | Teletype Serv | 256.00 |
| DAS St Acctg | Tele | 164.84 |
| DAS St Acctg | Teletype Serv | 256.00 |
| DAS St Acctg | Reg HSG 2019 | 700.00 |
| Dodge Co Treas | Reg HSG 2020 | 3,979.36 |
| Greg Drum | Vet Trans Prog | 100.00 |
| Eakes | Off Eq Rep | 664.38 |
| Eakes | Off Supp | 80.19 |
| Eakes | Off Supp | 17.79 |
| Eakes | Adm Csts | 163.40 |
| Eakes | Janit Supp | 785.32 |
| Eakes | Off Maint and Rep | 155.00 |
| Eakes | Off Supp | 298.22 |
| Eakes | Copy Paper | 190.90 |
| Eakes | Off Supp | 163.17 |
| Eakes | Off Supp | 11.65 |
| Elect Syst & Sftwr | Data Proc Sftwr/Voting Supp | 8,310.34 |
| Elect Eng & Equip Co | Bldg Supp | 34.04 |
| Embassy Suites | Lodging | 1,360.80 |
| Escobar Interpreting | Intrptr | 250.00 |



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|------------------------|-------------------------|-----------|
| Jessica Fauss | Mile | 111.50 |
| Fehinger & Mielak | Crt Appt Coun | 1,425.00 |
| Filmore Co Sheriff | Crt Csts | 18.67 |
| First Concord Ben Grp | 125 Flex-Adm Csts | 160.00 |
| First Concord Ben Grp | 125 flex (Ck #11222342) | 2,083.25 |
| Galls, LLC | Qrtrmstr | 92.75 |
| Garratt Callahan Co | Cooling Syst Maint | 1,150.00 |
| Gass/Haney Funeral Hm | Co Burial | 2,750.00 |
| Gene's Lawn Serv | Janit Supp | 150.54 |
| Heidi Gillespie | Reg HSG 2019 | 577.71 |
| Nanette Gould | Reg HSG 2019 | 548.74 |
| Grainger | Boiler Maint | 54.43 |
| Justin Grant | Qrtrmstr | 129.90 |
| Greater NE Indep Hsng | Adm Csts | 870.00 |
| Ralph Hefti | Vet Trans Prog | 100.00 |
| Tim Hofbauer | Off Supp | 15.64 |
| Holiday Inn Kearney | Lodging | 239.90 |
| Shelly Holzerland | Reg HSG 2019 | 223.43 |
| HyVee | Fuel | 94.21 |
| HyVee | Vet Trans Prog | 284.60 |
| Indoff Inc | Off Supp | 103.29 |
| Indoff Inc | Copy Paper | 1,079.82 |
| Indoff Inc | Off Supp | 213.98 |
| Indoff Inc | Off Supp | 159.99 |
| Jack's Uniform & Equip | Qrtrmstr | 85.94 |
| Jack's Uniform & Equip | Law Enf Supp | 48.99 |
| Jackson Serv | Janit Supp | 91.95 |
| Jackson Serv | Bldg Supp | 201.52 |
| Jackson Serv | Bldg Supp | 40.00 |
| JEO Consulting Grp | Misc | 773.75 |
| John Kohl Law Firm | Crt Appt Coun | 20,912.04 |
| Justice Works | Data Proc Csts | 125.00 |
| John Kline | Mile | 95.63 |
| Lancaster Co Sheriff | Dist Crt Csts | 27.62 |
| Legalshield | Lglshld (Ck #11222372) | 10.48 |
| Lincoln Fin Grp | Life Ins (Ck #11222373) | 1,495.63 |
| Lincoln Fin Grp | ADD & Life Ins | 584.93 |
| Lindsay Soft Wtr Co | Janit Supp | 245.00 |
| Anthony Mach | Qrtrmstr | 164.00 |
| Madison Co Sheriff | Dist Crt Csts | 48.84 |
| Menards | Bldg Supp | 30.25 |
| Menards | Bldg Supp | 19.99 |
| Menards | Janit Supp | 67.43 |
| Menards | Bldg Supp | 49.97 |



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| MIPS Inc | Tele/Dat Proc Sftwr/Co Web | 827.37 |
| Eric Mullally | Meals | 373.30 |
| Mike Mulligan | Vet Trans Prog | 250.00 |
| NE Assoc of Co Officials | Reg HSG 2019 | 440.00 |
| Nationwide Retire Sol | Ann (Ck #11222385) | 2,328.34 |
| NE Dept of Rev/PC Clk | St Inc Tax (Ck #11222386) | 8,666.41 |
| NE Public Hlth Env Lab | Sher Csts | 105.00 |
| Diane Olmer | Clerical PT Sal | 525.80 |
| One United Fed CU | CU Cont (Ck #11222389) | 3,699.00 |
| Mike's Towing and Recovery/Oscar's | Car Rep | 150.00 |
| Paper Tiger Shredding | Misc | 230.00 |
| Thomas Placzek | Post/Mile | 338.83 |
| PC Clerk/Fed Dep | Fed Inc Tax (Ck #11222393) | 18,764.30 |
| PC Clk/NCSPC | Garn (Ck #11222394) | 968.46 |
| PC Clk/OASI | Soc Sec Empl (Ck #11222395) | 18,279.23 |
| PC Clk/OASI | Soc Sec Match | 18,279.23 |
| PC Sheriff | Co Crt Csts | 73.80 |
| PC Sheriff | Post/Fuel | 94.73 |
| PC Sheriff | PCSO St Fees | 773.62 |
| Platte Valley Commun | Reg HSG 2020 | 2,209.00 |
| Power Tech | Reg HSG 2019 | 600.00 |
| Principal Life Ins Grp | Dent (Ck #11222401) | 1,693.98 |
| Pro Printing & Graphics | Off Supp | 29.90 |
| Retire Plans Div of Amer | Co Retire/Empl (Ck #11222403) | 11,843.20 |
| Retire Plans Div of Amer | Co Ret Match | 17,488.63 |
| Eryn Roberts | Post/Mile | 76.30 |
| Rutt's Heating & A/C | Jail Bldg Rep | 402.95 |
| Sarpy Co Sheriff | Dist Crt Csts | 26.04 |
| Saunders Co Court | Crt Csts | 4.00 |
| Kevin Schuller | Qtrmstr | 60.00 |
| ServiceMaster by Shevlin | Handman/Misc Labor Etc | 17,288.00 |
| Shevlin Supp | Bldg Supp | 626.33 |
| Sipple Hansen Emerson Schumacher Klutman & Valorz | Crt Appt Coun | 13,408.13 |
| Stratton DeLay Doele Carlson Buettner & Stover | Crt Appt Coun | 14,766.10 |
| Summit Food Serv | Food/Bev | 9,293.03 |
| T-Bone Trk Stop | Fuel | 208.20 |
| T-Bone Trk Stop | Fuel | 73.88 |
| T-Bone Trk Stop | Fuel | 107.92 |



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| T-Bone Trk Stop | Fuel | 414.29 |
| TK Elevator Corp | Elev Rep | 710.48 |
| U & I Sanitation Serv | Garbage | 284.25 |
| US Cellular | Int Serv | 54.49 |
| United Healthcare | Empl Sh Hlth Ins (Ck 11222421) | 9,390.00 |
| United Healthcare | Hlth Accident | 113,632.90 |
| Verizon | Tele | 42.79 |
| Verizon | Int Serv | 760.19 |
| Verizon | Off Eq Rep | 214.21 |
| VVS, Inc-Canteen | Food/Bev | 84.42 |
| VYYE Broadband | Tele Serv | 359.40 |
| Ed Wemhoff | Meals | 112.24 |
| Ronald Witte | Aban/Neglect Cem Csts | 100.00 |
| Yosten Law LLC | Crt Appt Coun | 2,603.00 |
| Carla Zarybnicky | Reg HSG 2019 | 481.50 |
| Zelle Human Res Sol | HR Adm/Mile | 11,614.40 |
| 3D Designs Inc | Jail Bldg Rep | 433.57 |
| | | <hr/> |
| | | \$557,668.82 |
| Previous amount allowed during current budget year | | 4,898,136.54 |
| Total amount allowed to date | | <hr/> |
| | | \$5,455,805.36 |
| UW Cont should have been paid from Co Visit Prom Fund/K. McNeil | | -25.00 |
| Total amount allowed after correction | | \$5,455,780.36 |

ROAD-BRIDGE FUND

Check Nos.11220140-11220169 & 11222433-11222469, Incl.,

| | | |
|-------------------------|--------------------------|-------------|
| Total Net Payroll | | \$37,612.73 |
| AFLAC | Aflac (Ck #10222433) | 69.95 |
| ARL Credit Service | Garn (Ck #11222434) | 245.25 |
| Arnold Motor Supply | Shop Tools | 319.95 |
| Automotive Systems Inc | Life Ins (Ck #11222436) | 458.00 |
| Bomgaars | Shp Supp/Shp Tls/Sml Tls | 696.54 |
| Colonial Life | Life Ins (Ck #11222438) | 158.68 |
| Cornhusker Int'l Trucks | Rd Eq Rep | 11.63 |
| Dale R Johnson Ent Inc | Grav/Bor | 1,752.00 |
| Richard Denton | Misc | 31.00 |
| Eakes | Off Supp | 59.44 |
| Fairfield Inn & Suites | Lodging | 245.90 |
| Gene Steffy Ford | Rd Eq Rep | 551.75 |
| J & L General Store | Shop Supp | 49.98 |
| K-C Auto Supply | Rd Eq Rep | 23.84 |



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| Kimball Midwest | Rd Eq Rep | 505.21 |
| Lincoln Financial Grp | Life Ins (Ck #11222448) | 241.80 |
| LPD | Elect | 35.13 |
| Menards | Shop Supp/Safety Eq | 435.17 |
| Nationwide Retire Sol | Ann (Ck #11222451) | 25.00 |
| NE Dept of Rev/PC Clerk | St Inc Tax (Ck #11222452) | 1,876.90 |
| NMC Inc | Rd Eq Rep | 119.23 |
| OneUnited Fed CU | CU Cont (Ck #11222454) | 464.00 |
| PC Clk/Fed Dep | Fed Inc Tx (Ck #10222455) | 4,103.62 |
| PC Clk/NCSPC | Garn (Ck #11222456) | 147.70 |
| PC Clk/OASI | Soc Sec/Empl (Ck #11222457) | 3,916.26 |
| PC Clk/OASI | Soc Sec Match | 3,916.26 |
| Principal Life Ins | Dent (Ck #11222458) | 278.26 |
| Prof Choice Recovery | Garn (Ck #11222459) | 204.04 |
| Ret Plans Div of Amer | Co Retire/Empl (ck #11222460) | 2,355.16 |
| Ret Plans Div of Amer | Co Retire Match | 3,532.74 |
| Sahling Kenworth | Rd Eq Rep | 141.72 |
| Sempek Sand & Gravel | Grav & Bor | 2,269.41 |
| Sioux City Truck Sales | Comm Eq Rep | 390.59 |
| Titan Machinery | Rd Eq Rep | 322.90 |
| TooFast Supply | Shop Supp | 4.62 |
| Truck Center Co | Rd Eq Rep/Comm Eq Rep | 4,816.22 |
| Kevin Tuma | Safety Eq | 69.98 |
| UHC | Hlth Ins/Empl (Ck #11222468) | 2,447.50 |
| Western Engineering | Bit Surfacing | 2,363,400.70 |
| | | <u>\$2,438,306.76</u> |
| Previous amounts allowed during current budget year | | <u>4,780,418.81</u> |
| Total amount allowed to date | | <u>\$7,218,725.57</u> |

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11220170-11220172 & 11222470-11222478, Incl.,

| | | |
|-------------------------|-------------------------------|------------|
| Total Net Payroll | | \$3,332.49 |
| Columbus Screen Print | Consult/Contr-Co | 130.00 |
| Connecting Point | Off Supp | 12.99 |
| Mariano Menendez | Consult/Contr-Co | 301.52 |
| NE Dept of Rev/PC Clk | State Inc Tx (Ck #11222473) | 112.97 |
| PC Clk/Fed Dep | Fed Dep Inc Tx (Ck #11222474) | 248.09 |
| PC Clk/OASI | Soc Sec/Empl (Ck #11222475) | 317.26 |
| PC Clk/OASI | Soc Sec Match | 317.26 |
| Platte Valley Diversion | Off Supp-Co | 15.45 |
| Ret Plans Div of Amer | Co Retire/Empl (Ck #11222477) | 136.11 |
| Ret Plans Div of Amer | Co Retire Match | 204.16 |



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| UHC | Hlth Ins/Empl (Ck #11222478) | 37.50 |
| | | <u>\$5,165.80</u> |
| Previous amount allowed during current budget year | | 53,334.37 |
| Total amount allowed to date | | <u>\$58,500.17</u> |

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11220173-11220176 & 11222479-11222487, Incl.,

| | | |
|----------------------------------------------------|-------------------------------|--------------------|
| Total Net Payroll | | \$3,702.83 |
| AFLAC | Aflac (Ck #11222479) | 62.36 |
| Casey's Mail Serv | Post | 142.98 |
| Lincoln Fin Grp | Life Ins (Ck #11222481) | 9.00 |
| NE Dept of Rev/PC Clk | St Inc Tax (Ck #11222482) | 152.27 |
| Platte Co Clk/Fed Dep | Income tax (Ck #11222483) | 372.47 |
| Platte Co Clk/OASI | Soc Sec/Empl (Ck #11222484) | 368.90 |
| Platte Co Clk/OASI | Soc Sec Match | 368.90 |
| Principal Life Ins | Dental Ins (Ck #11222485) | 48.92 |
| Ret Plans Div of Amer | Co Retire/Empl (Ck #11222486) | 216.65 |
| Ret Plans Div of Amer | Co Retire Match | 324.97 |
| UHC | Hlth Ins (Ck #11222487) | 205.00 |
| | | <u>\$5,975.25</u> |
| Previous amount allowed during current budget year | | <u>\$57,182.31</u> |
| Total amount allowed to date | | <u>\$63,157.56</u> |

COUNTY VISITOR PROMOTION FUND

Check Nos.11220177-11220178 & 11222488-11222503, Incl,

| | | |
|-----------------------|-------------------------------|------------|
| Total Net Payroll | | \$1,814.56 |
| AFLAC | Aflac Ins (Ck #11222488) | 75.53 |
| CTM Media Group | Print/Publ | 1,762.50 |
| Eakes | Print/Publ | 142.04 |
| First Concord Ben Grp | 125 Flex (Ck #11222491) | 25.00 |
| Katy McNeil | Lodging/Mile | 681.00 |
| Nationwide Ret Sol | Ann (Ck #11222493) | 250.00 |
| NE Dept Of Rev/PC Clk | St Inc Tax (Ck #11222494) | 340.11 |
| Penne Scrnprntng | Prog Supp | 160.00 |
| Pioneer Publishing | Print/Publ | 1,100.00 |
| PC Clk/Fed Dep | Inc Tax (Ck #11222497) | 446.66 |
| PC Clk/OASI | Soc Sec Empl (Ck #11222498) | 251.26 |
| PC Clk/OASI | Soc Sec Match | 251.26 |
| Principal Life Ins | Dental Ins (Ck #11222499) | 24.10 |
| Ret Plans Div of Amer | Co Retire Empl (Ck #11222500) | 156.78 |



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SUPERVISORS RECORD NO. 49

| | | |
|---------------------------------------------------------|-------------------------|-------------|
| Ret Plans Div of Amer | Co Retire Match | 235.17 |
| Shrpa LLC | Subs | 2,000.00 |
| UHC | Hlth Ins (Ck #11222502) | 75.00 |
| Verizon | Tele | 47.79 |
| | | <hr/> |
| | | \$9,838.76 |
| Previous amount allowed during current budget year | | \$89,582.66 |
| Total amount allowed to date | | 99,421.42 |
| UW Cont paid from General Fund by mistake/add to expend | | +25.00 |
| Total amount allowed after correction | | \$99,446.42 |

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 11222504, Incl.,

| | | |
|----------------------------------------------------|---------------|-----------------|
| Columbus In Action | Visit Improve | \$63,000.00 |
| Previous amount allowed during current budget year | | <hr/> 22,000.00 |
| Total amount allowed to date | | \$85,000.00 |

SELF FUNDING INSURANCE FUND

Check Nos. 11222505, Incl.,

| | | |
|----------------------------------------------------|----------|--------------------|
| Columbus Bank & Trust | Ins Prem | \$30.00 |
| UHC/PC Hlth Ins | Ins Prem | 8,246.58 |
| | | <hr/> \$8,276.58 |
| Previous amount allowed during current budget year | | <hr/> \$125,975.82 |
| Total amount allowed to date | | \$134,252.40 |

ADULT PRETRIAL DIV FUND

Check Nos. 11220179 & 11222507-11222514, Incl.,

| | | |
|-----------------------|-------------------------------|------------------|
| Total Net Payroll | | \$867.83 |
| Eakes | Off Supp | 327.21 |
| Lincoln Fin Grp | Life Ins (Ck #11222508) | 29.00 |
| NE Dept of Rev/PC Clk | St Inc Tx (Ck #11222509) | 49.44 |
| PC Clk/Fed Dep | Inc Tx (Ck #11222510) | 92.91 |
| PC Clk/OASI | Soc Sec Empl (ck #11222511) | 90.69 |
| PC Clk/OASI | Soc Sec Match | 90.69 |
| Principal Life Ins | Dental Ins (Ck #11222512) | 12.05 |
| Ret Plans Div of Amer | Co Retire Empl (ck #11222513) | 55.58 |
| Ret Plans Div of Amer | Co Retire Match | 83.36 |
| UHC | Hlth Ins (Ck #11222514) | 37.50 |
| | | <hr/> \$1,736.26 |



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SUPERVISORS RECORD NO. 49

| | |
|----------------------------------------------------|--------------------|
| Previous amount allowed during current budget year | <u>\$12,996.79</u> |
| Total amount allowed to date | \$14,733.05 |

VICTIM ASSISTANCE FUND

Check Nos. 11220180-11220181 & 11222515-11222525, Incl.,

| | | |
|----------------------------------------------------|-------------------------------|--------------------|
| Total Net Payroll | | \$2,356.46 |
| Eakes | Off Supp | 38.98 |
| First Concord Benefit | Flex 125 (Ck #11222516) | 70.42 |
| Lincoln Fin Grp | Life Ins (Ck #11222517) | 75.80 |
| Nationwide Ret Sol | Ann (Ck #11222518) | 25.00 |
| NE Dept of Rev/PC Clk | St Inc Tx (Ck #10222519) | 92.71 |
| Platte Co Atty | Print/Publ | 193.69 |
| PC Clk/Federal Dep | Inc Tx (Ck #10222521) | 191.35 |
| PC Clk/OASI | Soc Sec Empl (Ck #11222522) | 239.39 |
| PC Clk/OASI | Soc Sec Match | 239.39 |
| Principal Life Ins | Dental (Ck #11222523) | 26.42 |
| Ret Plans Div of Amer | Co Retire Empl (Ck #11222524) | 148.55 |
| Ret Plans Div of Amer | Co Retire Match | 222.83 |
| UHC | Hlth Ins (Ck #11222525) | 75.00 |
| | | <u>\$3,995.99</u> |
| Previous amount allowed during current budget year | | <u>\$35,327.70</u> |
| Total amount allowed to date | | \$39,323.69 |

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 11222526-11222527, Incl.,

| | | |
|----------------------------------------------------|----------------------------|------------------|
| RVW Inc | Covid American Rescue Plan | \$7,600.00 |
| US Testing Equipment | Covid American Rescue Plan | <u>32,743.35</u> |
| | | \$40,343.35 |
| Previous amount allowed during current budget year | | <u>20,369.32</u> |
| Total amount allowed to date | | \$60,712.67 |

LAW ENFORCEMENT FUND

Check Nos 11222528-11222530, Incl.,

| | | |
|----------------------------------------------------|------------|------------------|
| AT&T Capital Serv | Commissary | \$141.01 |
| DIRECTV | Commissary | 96.83 |
| I.S.S. | Commissary | <u>12,423.00</u> |
| | | \$12,660.84 |
| Previous amount allowed during current budget year | | <u>10,751.92</u> |



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Total amount allowed to date \$23,412.76

DISTRICT PROBATION FUND

Check Nos 11222531-11222537, Incl.,

| | | |
|----------------------------------------------------|----------------------|-------------|
| CDW Gov | Comp Exp | \$3,375.32 |
| Columbus Custom Embroid | Misc | 245.00 |
| Connecting Point | Data Proc Sftwr | 259.97 |
| DAS St Acctg | Tele | 204.52 |
| Performance Printing | Off Supp | 288.53 |
| Shred-it | Handi-man/Misc Labor | 39.27 |
| Windstream | Tele | 13.95 |
| | | \$4,426.56 |
| Previous amount allowed during current budget year | | 25,133.88 |
| Total amount allowed to date | | \$29,560.44 |

The Chairman declared the board meeting adjourned to November 21, 2022 at 9:10 a.m.

(S E A L)

Attest: _____

| | |
|--------------------------------------------------------|-----------------------------------------------------------|
| <p>Jennifer E. Brown Clerk of the County Board</p> | <p>Gerald B. Micek Chairman, Board of Supervisors</p> |
|--------------------------------------------------------|-----------------------------------------------------------|