



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
November 21, 2022
Monday, A.M.

Pursuant to adjournment the Platte County Board of Equalization 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 12, 2022 and the Humphrey Democrat on November 16, 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 Pfeifer, seconded Supervisor Scow, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemptions, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to close the hearing on Motor Vehicle Exemptions, and vote was as follows:

Voting Ayes; Supervisor 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 the following motor vehicle exemptions as presented by the County Treasurer: Platte County Food Pantry and Immanuel Lutheran Church, and vote was as follows:



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve tax list correction no. 14713 on real estate and/or personal property as presented by the County Assessor, 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 Chairman declared the board meeting adjourned until December 20, 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

Columbus, Nebraska
November 21, 2022
Monday, 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 12, 2022 and the Humphrey Democrat on November 16, 2022.



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for November 8, 2022 be approved as written.

Rachel Pensick, JCC Communications Director discussed a Countywide North Repeater Replacement with the County Board.

Motion, Supervisor Scow, seconded Supervisor Engdahl, to approve the purchase of a Countywide North Repeater Replacement in the amount of \$20,033 the cost is in the budget as part of the contingency fund for radio/tower equipment, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Teri Schuller, Administrator Platte Valley Diversion Program presented her grant and salary increases to the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the grant in the amount of \$95,892.00, 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 Engdahl, seconded Supervisor Kwapnioski, to approve all salary increases for Diversion staff as presented, 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.

Kelley Feehan, Extension Educator discussed an appointment to the Extension Board, closing office from Christmas to New Years and wage increases for county staff.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve Annie Sokol to the Extension Board for a 3-year term, and vote was as follows:



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Scow, seconded Supervisor Liss, to approve the Extension Office closing from December 27, 2022 to December 30, 2022, 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 Liss, seconded Supervisor Kwapnioski, to approve the proposed salary increases worked out with Hannah and presented in April, effective January 2023, 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 Pfeifer, seconded Supervisor Kwapnioski, to approve the request from the Highway Department to purchase three computers to come from the capital account, and vote was as follows:

Voting Ayes; Supervisor 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 authorize the Chairman to sign the utility permit for Mid States Data Fiber Optic, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve the transfer of \$62,363.90 of FEMA/NEMA funds from Road Fund to Township Funds, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Brian Soulliere and Jane Cromwell presented the road report for the Highway Department.

Chairman Micek was excused at 9:36 a.m.

Katy McNeil, CVB presented the proposed improvement grant recommendations from the CVB Advisory Committee: 1. Camp Pawnee mobile restrooms 2. Van Berg Learning Center year-round golf facility/youth learning center 3. Downtown improvements to include art, seating and sound.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the Camp Pawnee grant in the amount of \$65,000, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to approve \$27,925 (50% match with city) for the Van Berg Learning Center, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve \$15,000 to fund downtown improvements for art, seating and sound, and vote was as follows:

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

Voting Nays: Vice Chairman Pfeifer

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve the CVB Advisory Committee recommendations to appoint John Switchenberg, Sales Manager at the Ramada Inn to the Advisory Committee to finish the term of Azucena Martinez ending December 25, 2025, and vote was as follows:

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

Voting Nays: None



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

The County Board discussed the 2023 annual membership for National NACo.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to table until December 20th, and vote was follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried

The following resolution was presented:

RESOLUTION NO. 22-30

A RESOLUTION ADIPTING AND APPROVING THE EXECUTION OF A MASTER AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR COUNTY SURVEY SERVICES.

Be it resolved by the Chairperson of the Board of the County of Platte, Nebraska, that:

1. The County shall enter into a 5-year Master Agreement with the Nebraska Department of Transportation concerning a Process for County to Provide Survey Services for Highway Projects within the boundaries of Platte County.
2. The Chairperson of the Board is here by authorized and directed to execute said agreement on behalf of the County fo Platte and the County Clerk is authorized to attest said execution.
3. This resolution will be marked Exhibit "A" and a copy attached to each Original Agreement.

PASSED AND APPROVED THIS 21st DAY OF November, 2022.

/s/Ronald Pfeifer



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Chairperson of the Board

ATTEST:

/s/Jennifer E. Brown
County Clerk

Motion, Supervisor Lloyd, seconded by Supervisor Scow, to adopt Resolution No. 22-30 Master Agreement Land Survey Corner Preservation, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski discussed options to offer mental health services to staff in the future, also shared with the Board that the election process went much smoother. Supervisor Engdahl discussed the JCC budget possibly going into a separate line item in the future with payments to the JCC set up different that is currently utilized.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to accept, file correspondence and credit the proper accounts: Certificate of Liability Insurance for Bauer Underground, Inc. Rowdy Investments, LLC, Nebraska Bankers Insurance Services Company Bank Compliance Report for month ending 9-30-2022, Merrick County Planning & Zoning Notice of Public Hearing 11-22-22, Treasurer Receipts for \$30,047.89 :

Nebr Cooperative Lottery	3Q22 Sales	Keno Lottery Fd	\$6,360.73
Nebr Cooperative Lottery	3Q22 Audit Clerk Due Adm Fees	Keno Lottery Fd	157.35
Colfax County	Inmate housing	General Fund	6,750.00
Colfax County	Salary/exp reimb Veterans Serv Office	General Fund	2,201.22
NIRMA	Annual Ins Dividend	General Fund	14,421.00
PC Self-Funding	Interest for Oct 2022	General Fund	57.32
Kelly Supply	Refund bldg/grounds	General Fund	100.27



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Total \$30,047.89

and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

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, Kwapnioski and Vice Chairman Pfeifer

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos.11220182-11220340 & 112202538-11222821, Incl.,

Total Net Payroll		\$189,735.12
Adv Correctional Hlthcare	Behav Hlth/Hlth Rel Csts	9,646.12
Affordable Language Serv	Interpreter Serv	717.70
Aflac	Aflac (ck #11222540)	210.18
Doug Alexander	Qrtmstr	200.63
All Makes	Print/Publ	292.82
Barbara Allis	Election	146.50
Breanna Anderson Flaherty	Mile	220.00
Applied Connective Tech	Region HSG 2021	6,226.08
Robert Arp	Election P/T	146.50
AT & T	Ofc Equip Rep	40.04
Donna Augspurger	Election	151.00
Paul A Baker	Election/Mile	228.60
Bear Graphics	Stat/Env	232.75
Ardith Behlen	Election	146.50
Mickey Behlen	Election	146.50
Janice Beiermann	Election	142.00
Joanne Beiermann	Election	146.50
Marjorie Beister	Election	151.00
Linda Bender	Election	151.00



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Judith Berkheimer	Election	121.50
Dolores Bernt	Election	146.50
Black Hills Energy	Fuels	1,032.52
Black Hills Energy	Light	641.53
Luann Blacketer	Election	151.00
Elizabeth Boesch	Election	151.00
Laura Brandl	Election	146.50
Colleen Bray	Election	121.50
Betty Brockhaus	Election	146.50
Burke Brown III Law LLC	Crt Appt Couns	258.50
Business Tele Syst	Tele Serv	66.64
Butler County Sheriff	Dist Crt Csts	78.32
Casey's Mail Service	Post	7,443.43
Linda Cattau	Election/Mile	166.70
Cheryl's Lawn & Landscape	Grds Supp	117.50
City of Columbus	Water/Sewer	2,746.33
City of Columbus	Water/Sewer	58.12
City of Columbus	E911 Misc	83,559.54
Irene Clayburn	Election	521.50
Clerk of Dist Crt	Dist Crt Csts	1,305.00
CNC Repair	Mach/Tire/Tire Rep	3,501.73
Colfax Co Sheriff	Dist Crt Csts	18.50
Colonial Life	Life Ins (ck #11222579)	193.32
Columbus Area UW	UW (ck #11222580)	83.00
Col Exp Laundry & Car Wash	Vet Transp Prog	45.00
Columbus Police Dept	Sherf Csts	81.80
Columbus Telegram	Print/Publ	10.99
Columbus Telegram	Misc Exp	15.15
Columbus Telegram	Print/Publ	291.32
Com Electric Company	Region HSG 2019	3,295.00
Connection Point	Ofc Eq - Computers	1,134.99
Connecting Point	Ofc Eq - Computers	1,140.00
CPPD	Lights	52.26
CPPD	Light	760.67
Wendy Cutting	Crt Csts	207.50
Dianne Dallman	Election	151.00
DAS State Acct	Misc Exp	44.00
DAS State Acct	Comm Ctr	574.00
DAS State Acct	Tele Serv	41.60
Dawson County Sheriff	Dist Crt Csts	6.66
Ashley Dohmen	Mile	210.63
Mary Donoghue	Mile	146.50
Greg Drum	Vets Trans Prog	50.00



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Eakes Office Sol	Ofc Supp	61.58
Eakes	Ofc Supp	417.83
Eakes	Ofc Supp	239.99
Eakes	Ofc Equip Rep	411.27
Eakes	Ofc Supp	513.84
Eakes	Ofc Supp	116.93
Eakes	Ofc Supp	43.95
Eakes	Ofc Supp	9.27
Ecolab	Janit Supp	449.86
Egan	Janit Supp	488.92
Election Syst & Sftwr	Voting Supp/Data Proc	11,646.30
Electrical Engineering & Eq	Bldg Supp	27.68
Janice Engelbert	Election	146.50
Shirley Enquist	Election	146.50
Escobar Interpreter	Interpreter	150.00
Bonnie Esslinger	Election	151.00
Jessica Fauss	Dues,Subs Reg/Mile	111.13
Virginia Fehringer	Election	146.50
First Concord	125 Flex (ck # 11222618)	1,963.25
Melissa Foltz	Election	123.75
Sidney Frey	Dist Crt Csts	71.25
Sandra Fricke	Election/Mile	160.13
Frontier Communications	Tele Serv	125.19
Holden Gabel	Misc Exp	29.38
Gass Haney Funeral Home	Autopsy Csts	475.00
Gaver Tire & Auto	Mach/Eq Grs oil/Tire/Rep	183.13
Governmental Law LLC	Misc	3,924.29
Great Plains Comm	Tele Serv	863.60
Coni Grennan	Election/Mile	189.40
Debra Hamling	Election	121.50
Nancy Hanna	Election	146.50
Judith Hanzel	Election	142.00
Annette Hash	Election	151.00
Kathryn Hassebrook	Election	146.50
Mary Hefti	Election/Mile	312.13
Ralph Hefti	Vets Transp Prog	150.00
Erma Hillen	Election	142.00
Andrea Hinrichs	Election	135.00
Chad Hissong	Misc/Exp	108.75
Dean Hofer	Election	235.00
Rita Huettner	Election	146.50
HyVee	Vets Trans Prog	100.24
Indoff	Ofc Supp	58.98
Indoff	Ofc Supp	49.99



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Indoff	Ofc Supp	11.94
Indoff	Ofc Supp	33.18
Jackson Service	Janit Supp	92.17
Sue Jacobs	Election	121.50
Jenny Jareske Reppert	Post	16.18
Charlene Jareske	Election	151.00
Mike Jurgensen	Election	160.00
Justice Works	Data Proc Csts	125.00
Diane Kapels	Ofc Supp	11.78
Jean Karnik	Election/Mile	157.85
Larry Kauffman	Election	146.50
Kathleen Kellen	Election/Mile	181.10
Kelli Keyes	Election	148.75
Timothy Kimberling	Election	146.50
Stephen Kohl	Election	146.50
Denise Kracl	Dues/Subs/Regs/Trning	98.00
Mary Kay Krings	Election	146.50
Betty Kropatsch	Election	126.00
Sandra Kuester	Election	214.40
Lois Kuta	Election	121.75
Karen Kyriss	Election	148.75
Teresa Lab	Election/Mile	157.73
Lancaster Co Sheriff	Dist Crt Csts	50.09
Karen Laska	Election	151.00
Law Ofc of E. Higgins LLC	Crt Appt Coun	7,285.55
Sharon Leffers	Election/Mile	168.15
Legalshield	Lglshld (ck #11222670)	10.48
Sharon Leif	Election	85.00
Joan Lindhorst	Election	146.50
Lindsay Sft Water Of Ne	Janit Supp	330.00
Lindsay Town Hall	Election	20.00
Doris Liss	Election	121.50
Loffler Companies	Ofc Eq Rep	51.00
Nancy Lopez	Election	121.50
LPD	Elect/Htg/Gas	3,454.30
LPD	Light	10,535.69
Sheila Lusche	Election/Mile	209.60
Steven Mackie	Election	142.00
Madison Co Sheriff	Dist Crt Csts	48.84
Timothy Matas	Dues/Subs/Reg/Trning	179.97
Bonnie McPhillips	Election	20.00
Phyllis McPhillips	Election/Mile	251.70
Carolyn Meints	Election	146.50
Mari Melcher	Election/Mile	226.70



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Menards	Shop Supp	41.81
Menards	Janit Supp	256.56
Menards	Bldg Supp	11.94
Kim Meyer	Election	121.50
Connie Mickey	Election	146.50
Microfilm Imag Syst	Microfilm/Photo	345.00
Microfilm Imaging Syst	Equip Rental Ofc	224.00
Microfilm Imaging Syst	Data Proc Equip	140.00
Diane Miller	Election	146.50
Genevieve Miller	Election	151.00
Patrick Miller	Election	146.50
MIPS	Data Proc Sftwr	2,574.25
MIPS	Microfilm/Data Proc	753.20
MIPS	Data Proc Sftwr	1,555.10
MIPS	Ofc Supp	37.50
Pamela Misek	Election	151.00
Jeffrey Moore	Election	146.50
Deborah Mohning	Election	85.00
Lee Moore	Qrtmstr	84.99
Margaret Moravec	Election	153.25
Diana Mueller	Election	146.50
Eric Mullally	Mile	87.50
Mike Mulligan	Vets Trans Prog	100.00
Vanora Mulligan	Election	151.00
Murphy's Law Publ	Print/Publ	1,205.11
Larry Naber	Election/Mile	164.40
NACO	Dues/Subs/Reg/Trning	4,206.55
NACO	Dues/Subs/Reg/Trning	300.00
Nationwide Retire Sol	Ann (ck # 11222716)	2,328.34
Ne Dept of Rev/PC Clk	State Tax (ck #11222717)	10,400.17
Neb Hlth & Human Serv	Norfolk/Beatrice/Lincoln	540.00
Ne Law Enf Training Ctr	Dues/Sub/Reg/Trning	144.00
Walter Niedbalski	Election	121.50
NE Neb Juvenile Services	Bd Contracts	3,951.25
NW Electric LLC	Bldg Rep	727.28
Diane Olmer	Election	1,501.10
Barbara Olson	Election	146.50
OneUnited FCU	CU (ck #11222725)	3,514.00
Jill Owens	Election	146.50
Linda Paitz	Election	151.00
Mary Peach	Election	146.50
Peg Fleissner	Dist Crt Csts	97.50
Karen Penington	Election	146.50
De Pfeifer	Election	262.75



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Joan Pfeifer	Election	198.35
Lenore Pfeifer	Election	151.00
Diane Pinger	Election	146.50
Thomas Placzek	Post	58.08
PC Clk/Federal Dep	Fed DepTax (ck# 11222736)	23,110.60
PC Clk/NCSPC	Garn (ck# 11222737)	968.46
PC Clk/OASI	SS tax (ck #11222738)	20,138.63
PC Clk/OASI	Co match	20,138.63
PC Court	Crt Csts	633.44
PC Sheriff	Deposition	61.95
PC Treasurer	Misc Exp	27.37
Platte County Comm	Region HSG	2,815.42
PV Humane Soc	Humane Soc	600.00
PV Pest Control	Janit Supp	78.00
PV Pest Control	Pest Control	180.00
Bernadine Preister	Election	146.50
Sandra Preister	Election	146.50
Wilma Preuss	Election	153.25
Principal Life Ins	Dental (ck#11222749)	1,664.81
Marjorie Prokupek	Election	146.50
Scott Prokupek	Election/Mile	185.85
Quill.com	Ofc Supp	76.47
Ret PI Div of Ameritas	Co Retire (ck#1122753)	12,960.77
Ret PI Div of Ameritas	Co match	19,092.20
Don Reeves	Election	27.00
Susan Rieckman	Election	148.75
Fredrick Ritter	Election/Mile	192.33
Rebecca Ritter	Election	151.00
Eryn Roberts	Ofc Supp	115.70
Adam Roberts	Election	160.00
Ann Robertson	Election/Mile	165.65
Elizabeth Rodriguez	Election	112.50
Sharla Rudy	Qrtmstr	119.78
Rita Samuelson	Election	121.50
Sapp Bros Travel Ctr	Adm Csts	51.67
Nancy Scheffler	Elections/Mile	206.00
Barbara Schmidt	Election	151.00
Mary Schmidt	Election	148.75
Cynthia Schure	Election/Mile	220.65
Steven Seefeld	Election	121.50
Joann Settje	Election	142.00
Robert Shepherd	Election	52.94
Shevlin Supply	Bldg Supp	55.85



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Robert Slusarski	Election/Mile	189.40
Cecilia Stenzel	Election	146.50
Michelle Stirek	Election	146.50
Megan Stromberg	Election	123.75
Barbara Sturgill	Election	148.75
Shirley Sueper	Election	128.25
Summit Food Serv	Food/Bev	9,702.28
Deborah Svoboda	Election	146.50
T-Bone	Equip Fuel	221.78
T-Bone	Mach/Eq fuel	430.48
T-Bone	Mach/Equip Fuel	24.31
T-Bone	Mach/Equip Fuel	80.83
Janie Thomas	Election	151.00
Thomson Reuters-West	Co Law Libr	795.11
Robin Thrower	Election/Mile	192.55
Todd Thrower	Election	153.50
Charles Tonnies	Election	146.50
Nora Tonnies	Election	146.50
US Bank	Dues/Sub/Regs?Trning	375.00
US Bank	Qrtmstr/Jail Bldg Rep & Supp/Ofc Supp/	674.61
US Bank	Qrtmstr/Car Rep/Law Enf Supp	966.94
UHC	Hlth Ins (ck #11222794)	9,315.00
Karmen Van De Walle	Election	183.35
Michelle Vandewalle	Election	160.08
VVS Inc	Food/Bev	125.60
Vyve Broadband	Tele Serv	359.40
Margaret Weber	Election/Mile	186.28
Robert Weber	Election	146.50
Sandra Weber	Election	148.75
Sandra Wegener	Election	151.00
Arlys Wehrer	Election/Mile	206.50
Fredlyn Weinand	Election/Mile	194.00
Sandra Wemhoff	Election/Mile	206.50
Linda Wiese	Election	153.25
Rachel Wilke	Election	146.50
Tony Woerdemann	Election	25.00
Charles Wozny	Election/Mile	167.33
Alice Wragge	Election	146.50
Sandra Wright	Election	146.50
Richard Yost	Election	126.00
Diane Zach	Election	146.50
Luann Zehr	Election	117.00



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Ziegler's LP Gas	Election	1,129.25
Daniel Zoucha	Election	151.00
William Zoucha	Election	76.80
Marvin Zoucha	Election	121.50
Janet Zulkoski	Election	146.50
Shirley Zych	Election	151.00
Darlene Zywiec	Election	126.00
		<hr/>
		\$545,918.48
Previous amount allowed during current budget year		5,455,780.36
Total amount allowed to date		<hr/> \$6,001,698.84

ROAD-BRIDGE FUND

Check Nos.11220341-11220370 & 11222822-11222858, Incl.,

Total Net Payroll		\$37,772.11
Ace Hardware	Shop Supp	31.08
Aflac	Aflac (ck #11222823)	69.95
Allied Oil & Tire	Equip Grs & Oil	1,905.70
ARL Credit Serv	Garn (ck #11222825)	146.59
Arnold Motor Supply	Rd Equip Rep	613.52
Bomgaars	Shop Supp/Sm Tools/Safe Equip	459.79
Colonial Life	Life Ins (ck #11222828)	158.68
Cornhusker Internat'l	Rd Equip Rep	388.48
Trks		
CPPD	Elect	709.49
Fischer Supply	Shop Supp	1,176.00
Gehring Const	Gravel Borr	570.60
Jackson Service	Janit Supp	82.14
K-C Auto Supply	Rd Eq Rep	37.61
Mainelli Wagner Assoc	Consult fees	182,388.76
Matheson Tri Gas	Shop Supp/Shop tools	680.46
Menards	Safe Eq/Oth Eq	1,046.41
Nationwide	Ret (ck #11222838)	25.00
Ne Central RR Company	Rd Maint by Oth	2,800.00
Ne Dept of Rev/PC Clk	State tax (ck #11222840)	1,846.34
Ne Harveststore Syst	Eq Grs & Oil	230.42
NMC Inc	Rd Eq Rep	513.67
OneUnited FCU	CU (ck #11222843)	464.00



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

PC Clk/Fed Dep	Fed Dep Tx (ck #11222844)	3,917.60
PC Clk/NCSPC	Garn (ck #11222845)	147.70
PC Clk/OASI	SS (ck # 11222846)	3,881.49
PC Clk/OASI	SS match	3,881.49
Pomp'd Tire Serv	Tire/Tire Rep	4,559.56
Principal Life Ins	Dent Ins (ck#11222848)	278.19
Professional Choice Rec	Garn (ck #11222849)	204.04
Ret PI Div of Ameritas	Co Ret (ck #11222850)	2,333.00
Ret PI Div of Ameritas	Co match	3,499.52
Sahling KW	Rd Eq Rep	222.36
Sioux City Trk Sales	Comm Eq Rep	10,354.48
Brian Soulliere	Meals	32.94
T-Bone	Eq fuel	2,437.49
Titan Machinery	Comm Eq Rep	833.99
Truck Center Com	Rd Eq Rep	751.83
UHC	Hlth Ins (ck#11222587)	2,447.50
Ziegler's	Eq fuel	3,479.60
		<hr/>
		\$277,379.58
Previous amount allowed during current budget year		7,218,714.09
Total amount allowed to date		<hr/>
		\$7,496,093.67

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 11220371-11220372 & 11222859-11222866, Incl.,

Total Net Payroll		\$2,360.31
Good Life Counseling	Consult/Contracts Gr	300.00
Luz Colon Rodriguez	Consult/Contr-Gr/Prog Oper Supp	321.98
Ne Dept of Rev/PC Clk	State tax (ck #11222861)	90.16
PC Clk/Fed Dep	Fed Dep tx (ck #11222862)	202.64
PC Clk/OASI	SS tax (ck #11222863)	231.19
PC Clk/OASI	SS match (ck #11222863)	231.19
PV Diversion	Consult/Contr- Co	100.00
Ret PI Div of Ameritas	Co Retire (ck #11222865)	137.68
Ret PI Div of Ameritas	Ret match	206.51
UHC	Hlth Ins (ck #11222866)	37.50
		<hr/>
		\$4,219.16
Previous amount allowed during current budget year		58,500.17
Total amount allowed to date		<hr/>
		\$62,719.33

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 11220373-11220376 & 11222867-11222877, Incl.,



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Total Net Payroll		\$3,711.84
Aflac	Aflac (ck #11222867)	62.36
Casey's Mail Service	Post	187.63
Eakes	Ofc Supp	393.17
Equifax Workforce Sol	Data Proc Csts	229.95
Microfilm Imaging Syst	Data Proc Rent	188.00
Ne Dep of Rev/PC Clk	State tax (ck #11222872)	152.27
PC Clk/Fed Deposit	Fed Dept tx (ck #11222873)	372.47
PC Clk/OASI	Soc Sec (ck # 11222874)	368.90
PC Clk/OASI	SS match	368.90
Principal Life Ins	Dent Ins (ck #11222875)	48.91
Ret PI Div of Ameritas	Co Ret (ck #11222876)	216.65
Ret PI Div of Ameritas	Ret match	324.97
UHC	Hlth Ins (ck #11222877)	205.00
		<u>\$6,831.02</u>
Previous amount allowed during current budget year		63,157.56
Total amount allowed to date		<u>\$69,988.58</u>

COUNTY VISITOR PROMOTION FUND

Check Nos.11220377-11220378 & 11222878-11222894, Incl,

Total Net Payroll		\$1,803.89
Aflac	Aflac (ck #11222878)	75.53
Casey's Mail Serv	Post	340.38
Columbus Area UW	UW (ck #11222880)	25.00
Columbus Telegram	Adv Csts	7.85
Elks Country Club	Visit Dev Act	7,021.98
First Concord Ben Grp	125 Flex (ck #11222883)	25.00
Katy McNeil	Ofc Equip	28.48
Nationwide	Nationwide (ck #11222885)	250.00
Ne Dept of Rev/PC Clk	State Tax (ck #11222886)	343.02
Ne School Act Assoc	Misc Visit Prom	1,455.00
PC Clk/Fed Deposit	Fed Dept tx (ck #11222888)	454.44
PC Clk/OASI	Soc Sec (ck #11222889)	251.27
PC Clk/OASI	SS match	251.27
Principal Life Ins	Dent Ins (ck #11222890)	24.08
Ret PI Div of Ameritas	Co Retire (ck #11222891)	156.78
Ret PI Div of Ameritas	Ret match (ck #11222891)	235.17
The Sweatbox Box Club	Visit Dev Act	785.45
UHC	Hlth Ins (ck #11222893)	75.00
Ultimate Corp Advert	Print/Publ	2,000.00
		<u>\$15,609.59</u>



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Previous amount allowed during current budget year	<u>99,446.43</u>
Total amount allowed to date	\$115,056.02

SELF FUNDING INSURANCE FUND

Check Nos. 11222895, Incl.,

UHC/PC Hlth Ins	Ins Prem (ck #11222895)	\$3,853.86
Previous amount allowed during current budget year		<u>134,252.40</u>
Total amount allowed to date		\$138,106.26

ADULT PRETRIAL DIV FUND

Check Nos. 11220379 & 11222896-11222902, Incl.,

Total Net Payroll		\$870.06
Eakes	Ofc Supp	18.51
Ne Dept of Rev/PC Clk	State tax (ck #11222897)	47.19
PC Clk/Fed Dep	Fed Dep tx (ck #11222898)	88.56
PC Clk/OASI	Soc Sec (ck #11222899)	87.78
PC Clk/OASI	SS match	87.78
Principal Life Ins	Dent Ins (ck #11222900)	12.04
Ret PI Div of Ameritas	Co Ret (ck #11222901)	53.87
Ret PI Div of Ameritas	Retire match	80.80
UHC	Hlth Ins (ck #11222902)	37.50
		<u>\$1,384.09</u>
Previous amount allowed during current budget year		<u>14,733.05</u>
Total amount allowed to date		\$16,117.14

VICTIM ASSISTANCE FUND

Check Nos. 11220380-11220381 & 11222903-11222911, Incl.,

Total Net Payroll		\$2,464.50
First Concord Ben Grp	Flex 125 (ck #11222903)	70.42
Kassandra Grant	Mile	102.50
Nationwide	Nationwide (ck #11222905)	25.00
Ne Dept of Rev/PC Clk	State tax (ck #11222906)	95.18
PC Clk/Fed Deposit	Fed Dep tax (ck #11222907)	196.57
PC Clk/OASI	Soc Sec (ck #11222908)	242.87



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

PC Clk/OASI	SS match	242.87
Principal Life Ins	Dent Ins (ck #11222909)	26.40
Ret PI Div of Ameritas	Co Ret (ck #11222910)	150.60
Ret PI Div of Ameritas	Ret match	225.89
UHC	Hlth Ins (ck #11222911)	75.00
		<u>\$3,917.80</u>
Previous amount allowed during current budget year		<u>39,323.69</u>
Total amount allowed to date		\$43,241.99

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 11222912-11222915, Incl.,

Bright Start Daycare	ARPA	\$8,135.22
CDW Gov	ARPA	84.70
Col Area Childcare	ARPA	50,000.00
Habitat for Humanity	ARPA	270,000.00
		<u>\$328,219.92</u>
Previous amount allowed during current budget year		<u>60,712.67</u>
Total amount allowed to date		\$388,932.59

INHERITANCE TAX FUND

Check Nos 11222916, Incl.,

PC Treasurer	Interfund transfer – Gen	\$697,228.53
Previous amount allowed during current budget year		<u>56,859.90</u>
Total amount allowed to date		\$754,088.43

KENO LOTTERY FUND

Check Nos 11222917, Incl.,

Platte Co Treasurer	Misc	\$20.44
Previous amount allowed during current budget year		<u>.00</u>
Total amount allowed to date		\$20.44

LAW ENFORCEMENT FUND

Check Nos 11222918, Incl.,

US Bank	Commissary	\$251.94
Previous amount allowed during current budget year		<u>23,412.76</u>
Total amount allowed to date		\$23,664.70



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos 11222919-11222929, Incl.,

CDW Gov	Comp Exp/Gen/Supp	\$3,906.93
Charter Communications	Tele Serv	299.98
Clearly	Tele Serv	202.70
Laura Coufal	Handi-man	250.00
Hamilton Telecomm	Tele Serv	153.41
Hometown Leasing	Ofc Equip	1,580.87
Kopchos	Handi-man	6.00
Scott Noack	Handi-man	450.00
Pex Visa Prepaid Card	Drug Tech	31.90
Vyve Broadband	Tele Serv	63.65
Windstream	Tele Serv	48.42
		<hr/>
		\$6,993.86
Previous amount allowed during current budget year		29,560.44
Total amount allowed to date		<hr/>
		\$36,554.30

The Chairman declared the board meeting adjourned to December 6, 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