



Platte County Board Minutes



SUPERVISORS RECORD NO. 49



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
January 17, 2023
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, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Engdahl, Micek, Pfeifer, Lloyd, Trouba and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.



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The Affidavits of Publication were presented. The meeting notice was published in the Columbus Telegram on January 10, 2022 and the Humphrey Democrat on January 11, 2022.

Chairperson Kwapnioski stated that the agenda be approved as written.

Chairperson Kwapnioski stated that the minutes for January 3, 2023 and January 5, 2023 be approved as written.

Mark Borchers, Weed Superintendent discussed 2022 Annual Review Report to Nebraska Department of Agriculture and Department of Ag Review with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the 2022 Annual Review Report to Nebraska Department of Agriculture, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the Chairperson to sign the Department of Ag review, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Katy McNeil, CVB Director and Cory Reeder, President of the Columbus Mariners Youth Baseball Association discussed the request to turf and renovate Pawnee Park Baseball Field

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the CVB Advisory Committee recommendations on Columbus Mariner's Improvement Grant request to turf and renovate Pawnee Park Baseball Field. In the amount of \$65,000 over 2 years and County portion not paid until the City of Columbus pays their portion, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski



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Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve the recommendation for the appointment of Tim Criss to the CVB Advisory Committee, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Kassy Grant, Victim Assistance Coordinator gave an update and introduction to new board members.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve the request to purchase AED batteries and replacement pads up to \$2,000 to come from capital expenses, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Harms

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the request to remove Lana Amsler from County bank accounts, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

The County Treasurer asked the County Board where the RID 4 monies should be transferred to after Inheritance loan is paid off.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to transfer remaining funds back to Inheritance Tax Fund, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.



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Tom Placzek asked for the County Board's approval on a computer for the Assessor's Office.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve the request to purchase a computer in the amount of \$1,530.51 to come from capital, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the Sheriff contract for emergency equipment and patrol vehicles, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to set the time and date for the 1&6 year hearing for February 14, 2023 from 9:30 a.m. to 10:30 a.m., and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to declare crane and attachments unique to crane surplus property and list for sale, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

**RESOLUTION
SIGNING OF RESOLUTION FOR NDOT TO COMPLETE RIGHT-OF-WAY
ACTIVITIES**



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Platte County
Resolution No. 23-03

Whereas: Platte County with Nebraska Department of Transportation (NDOT) previously entered into a program agreement for developing a transportation project for which it would like to obtain Federal funds; and

Whereas: Platte County understands that it must strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

Whereas: Platte County has delegated Responsible Charge (RC) duties to NDOT, and

Whereas: When property rights are needed for the project, NDOT shall complete and provide oversight of the Right-of-Way activities, which are defined as appraisal, appraisal review process, acquisitions process and when necessary, relocations assistance. Platte County hereby authorized NDOT to complete the ROW activities for the project on Platte County's behalf, and authorized NDOT to complete the ROW activities for the project.

Be It Resolved: by the Board of Supervisors of Platte County that:

Chair of the County Board of Supervisors is hereby authorized to sign the attached Resolution between Platte County and NDOT.

NDOT Project Number: RRZ-TMT-71(33)
NDOT Control Number: 32190
NDOT Project Name: Columbus East Viaduct

Adopted this 17th day of January, 2023 at Platte County, Nebraska.

The Board of Supervisors of Platte County

/s/John Harms
/s/Jerry Engdahl
/s/Kim Kwapnioski, Chair

/s/Theodore Trouba
/s/Robert J Lloyd
/s/Gerald B Micek

Attest:

/s/Jennifer E Brown



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Signature County Clerk

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to adopt Resolution No. 23.03; State authorized to conduct ROW E. 29th viaduct project, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Lloyd and Chairperson Kwapnioski

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION "90% PLANS" APPROVAL

County of Platte
Resolution No. 23-04

Whereas: County of Platte (County) and State entered into an LPA Program Agreement for State to assist County in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the "90% Plans" stage of development, dated January 17, 2023;

Whereas: The "90% Plans" also includes Right of Way Plans;

Whereas: The LPA Program Agreement requires the County to review the "90% Plans" and either request modification or approve them as acceptable at this stage;

Whereas: County wishes to approve the "90% Plans", including the Right of Way Plans, as prepared.

Be It Resolved by the County Board of Supervisors that:

Kim Kwapnioski, Chair of the Platte County Board of Supervisors, is hereby authorized to sign the bottom of this resolution and submit it to the State, signifying the County's approval of the "90% Plans" dated January 17, 2023, including Right of Way Plans for the project.

NDOT Project Number: RRZ-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 17th day of January, 2023 at Columbus, Nebraska.



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The Board of Supervisors of Platte County, Nebraska

/s/John R Harms

/s/Robert J Lloyd

/s/Jerry Engdahl

/s/Gerald B Micek

/s/Kim Kwapnioski, Chair

COUNTY OF PLATTE

Kim Kwapnioski

Chair, Board of Supervisors

Attest:

/s/Jennifer E Brown

Signature County Clerk

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to adopt Resolution 23-04; "90% Plans" Approval for Columbus East Viaduct, and vote way as follows:

Voting Ayes: Supervisors Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: Supervisor Pfeifer

Whereupon the Chairperson declared the motion carried.

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

Motion, Supervisor Pfeifer, seconded Supervisor Harms, to approve the NDOT Maintenance Agreement No. 117 for year January 1, 2023 to December 31, 2023, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to approve the 2023 petition for public amusement license for Robert & Janelle Lincoln dba US 30 Speedway, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Engdahl, Trouba, Harms Micek, Pfeifer and Chairperson Kwapnioski

Voting Nays: None



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Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to formally approve water trail starting at Monroe, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Pfeifer, Lloyd and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve to go out for bids on bank remodel and parking lot, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba and Harms

Voting Nays: Chairperson Kwapnioski

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve moving the Election Commissioner, CVB and General Assistance to former GWB property, and vote was as follows:

Voting Ayes: Supervisors Micek and Lloyd

Voting Nays: Supervisors Pfeifer, Engdahl and Chairperson Kwapnioski

Abstain: Supervisors Harms and Trouba

Whereupon the Chairperson declared the motion failed.

The County Board discussed a Platte County Logo.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the County Board signing the signature report for the Secretary of State, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve the Weed Superintendent wage from \$21.10 to \$21.50 effective January 1, 2023, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve Katy McNeil's salary from \$53,580.00 to \$55,182.40 effective January 1, 2023, and vote was as follows:



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Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve Sharon Bahr's wage from \$18.00 to \$18.54 effective January 1, 2023, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve Eric Blackburn's wage from \$22.00 to \$22.66 effective January 1, 2023, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve Eric Mullally's wage from \$27.30 to \$28.30 effective January 1, 2023, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Trouba, to approve Tim Hofbauer's salary from \$63,300.00 to \$66,300.00 retroactive to January 1, 2023, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Trouba, Harms, Micek, Lloyd and Chairperson Kwapnioski

Voting Nays: Supervisor Pfeifer

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Trouba attended Extension Office meeting, County Ag Society Annual meeting-reduced 15 members to 9 and change of 3-3 year, 3-2 year and 3-1 year terms. No districts, voting will be at large. Chairperson Kwapnioski asked what their bylaws are. JCC meeting on Thursday. Supervisor Harms attended CVB meeting last Thursday, learned about how the processes are, met with Katy and learned more about what her position is.



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Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: monthly fee reports, Certificate of Liability Insurance for Shevlin Family Enterprises LLC, Bank Compliance Report from Nebraska Bankers Insurance and Services Company for month ending 11-30-2022, Polk County proposed change of zoning, County Treasurer receipts for \$4,080.00:

State of Nebr	Inmate housing	General Fund	\$160.00
Polk County	Inmate housing	General Fund	3,920.00
			\$4,080.00

and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, 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, Engdahl, Trouba, Harms, Micek and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Vice Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 01230001-01230140 & 01233703-01233847, Incl.,

Total Net Payroll		\$202,999.97
Ace Hardware	Bldg Supp	7.60
Affordable Language Serv	Intrprtr Serv	567.90
AFLAC	Aflac-Empl (ck #01233705)	210.18
Doug Alexander	Qrtrmstr	115.30
All Makes	Print/Publ	16.31
All Makes	Off Eq Sheriff	4,100.00
Applied Connective Tech	Reg HSG 2021	10,708.12
Bear Graphics	Off Supp	234.32
Black Hills Energy	Fuels	2,218.65
Mark Borchers	Off Supp	66.18
Bryan Physician Network	Hlth Rel Csts	186.48



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Casey's Mail Serv	Post	647.00
CDW Gov	Off Eq	175.77
CDW Gov	Reg HSG 2021	12,119.70
CDW-Gov	Sher Csts	295.75
CDW-Gov	Off Eq Sher	566.96
Cintas	Med & Hosp Client Serv	204.81
City of Columbus	Water/Sewer	2,738.18
City of David City, NE	Reg HSG 2019	216.00
Clearly	Tele	1,676.19
Clerk of Dist Crt	Dist Crt Csts	975.00
Colonial Life	Life Ins-Empl(ck #01233724)	152.13
Col Area United Way	UW Cont-Empl(ck #01233725)	83.00
Columbus Bank & Trust	Bank Chgs	15.00
CCH dba Occ Hlth Serv	Misc/Sher Csts/Hlth Rel Csts	2,690.25
Control Masters Inc	Boiler Maint	362.03
CPPD	Lights/Elect	63.77
CPPD	Lights	1,238.28
Crowne Plaza	Reg HSG 2019	200.00
Cuming Co Sheriff	Dist Crt Csts	29.58
DAS St Acctg	Reg HSG 2020	1,899.50
DAS St Acctg	Tele	41.60
DAS St Acctg	Reg HSG 2020	700.00
Mark Dekarani	Reg HSG 2020	8,759.63
Greg Drum	Vet Trans Prog	100.00
Eakes	Off Supp	17.49
Eakes	Off Supp	111.43
Eakes	Off Maint and Rep	70.86
Eakes	Off Supp	392.83
Eakes	Off Supp	29.99
Eakes	Off Supp	275.42
Eakes	Oth Eq Rep/Inmate	862.10
	Prov/Janit Supp	
Egr Birkel & Wollmer PC	Crt Appt Coun	855.00
3E Electrical Eng & Equip	Janit Supp	230.43
Helen Jean Engelmann	Prior Serv	36.00
Engineered Controls	Bldg Rep	478.00
Alex Ernst	Qrtrmstr	108.20
First Concord Ben Grp	125 Flex-Empl(ck #01233750)	2,566.31
Frontier Communications	Tele	148.38
Governmental Law, LLC	Misc	1,642.80
Grainger	Bldg Supp	58.26
Justin Grant	Qrtrmstr	46.70
Great Plains Comm	Tele	620.19
Chad Hissong	Misc	30.63



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JoAnn Hoffer	Prior Serv	132.00
HyVee	Vet Trans Prog	41.41
Indoff Inc	Prog Supp	131.68
Indoff	Off Supp	54.51
Ins Serv of Columbus	Sher Csts	40.00
Jack's Uniforms & Eq	Qrtrmstr	156.89
Jackson Serv	Janit Supp	91.27
Jackson Serv	Bldg Supp	45.81
Jackson Serv	Bldg Supp	154.00
JEO Consulting Grp	Misc	10,728.75
John Kohl	Crt Appt Coun	1,596.50
Mona Kubert	Prior Serv	72.00
Lancaster Co Weed Contrl	Dues	350.00
Law Off of E Higgins	Crt Appt Coun	4,223.70
Law Off of Janelle M Foltz	Crt Appt Coun	3,377.25
Legalshield	Lglshld-Empl (ck #01233772)	10.48
Lincoln Co Sheriff	Dist Crt Csts	31.10
Lindsay Soft Wtr Co of NE	Janit Supp	557.88
Loffler Companies	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,698.35
LPD	Lights	11,961.91
Madison Co Dist Crt	Crt Csts	7.75
Madison Co Sheriff	Dist Crt Csts	87.42
Barbara Masilko	Dues	98.00
Matthew Bender	Subs	210.10
Menards	Law Enf Supp	118.77
Menards	Bldg Supp	7.43
Menards	Bldg Rep	444.36
Menards	Bldg Supp	28.43
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	140.00
Microfilm Imaging syst	Micro/Photo	345.00
Midwest Special Serv	Bd Contr Pris	3,011.86
MIPS	Consult Fees	968.72
MIPS	Data Proc Sftwr	1,555.10
MIPS	Data Proc Sftwr/Micro/Photo	753.20
MIPS	Stat/Env	1,155.55
MIPS	Data Proc Sftwr	2,574.25
Elaine Mossman	Prior Serv	96.00
Mike Mulligan	Vet Trans Prog	150.00
Murphy's Law Publishing	Print/Publ	198.30
NACO	Reg	150.00
Nationwide Retire Sol	Ann-Empl (ck #01233799)	1,170.00
NE Clerk of Dist Crt Assoc	Dues	50.00



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NE Dept of Rev/PC Clerk	St Tax-Empl (ck #01233801)	11,505.09
NE Crimlnl Def Atty Assoc	Dues	525.00
NPPD	Reg HSG 2020	75,000.00
NE Sheriff's Assoc	Dues	580.00
NE Weed Control Assoc	Dues/Reg	330.00
Novicki Fire Preven Serv	Bldg Supp	82.00
Danny Oakley	Vet Trans Program	50.00
OneUnited Fed Credit Un	CU Cont-Empl (ck #01233808)	3,514.00
Paper Tiger Shredding	Misc	1,103.56
Pierce Co Sheriff	Dist Crt Csts	65.16
PC Clk/Fed Dep	Fed Tax-Empl (ck# 01233811)	26,491.94
PC Clk/NCSPC	Garn-Empl (ck# 01233812)	930.00
PC Clk/OASI	Soc Sec-Empl (ck #01233813)	21,585.42
PC Clk/OASI	Co Match	21,585.42
PC Highway Dept	Eq Fuel	949.74
PC Sheriff	Post	28.85
PC Sheriff	PCSO St Fees	700.70
PC Treas	Post	8,943.17
Platte Valley Commun	Radio Rep	47.50
Platte Valley Commun	Reg HSG 2020	2,000.00
Platte Valley Humane Soc	Humane Soc	600.00
Principal Life Ins Grp	Dent-Empl (ck #01233821)	1,825.39
Reg IV Inc	Reg IV Behav Hlth Act	8,671.50
Retire Plns Div of Amerits	Co Retire-Empl (ck #01233823)	13,872.19
Retire Plns Div of Amerits	Co Match	20,501.00
Ken Robinson	Vet Trans Prog	50.00
Jose Rodriguez	Dues	98.00
Shevlin Supply	Bldg Supp	55.85
Shevlin Supply	Bldg Supp	30.69
Deb Silverman	Dep	118.89
South Sioux City Marriott	Reg HSG 2019	294.00
Stratton DeLay Doele	Crt Appt Coun	2,346.50
Carlson Buettner & Stover		
Summit Food Serv	Food/Bev	9,182.78
T-Bone Trk Stop	Fuel	66.75
Thomas/Thomas Crt Rep	Dep	698.73
Thomson Reuters-West	Co Law Libr	795.11
Thomson Reuters-West	Subs	282.00
Tremel Surveying Inc	Misc	480.00
Tremel Surveying Inc	Eng PT Sal/Mile/Eq Gen Gov't	12,793.13
U & I Sanitation Serv	Garb	88.00
US Bank	Fuel/Qrtrmstr/Off Supp	553.38
US Bank	Car Rep-Rd Fd/Qrtrmstr	752.97
UHC	Empl Sh Hlth Ins (ck#01233841)	9,537.50



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VFW Post #3704	Misc	75.00
Virg's Garage	Eq Rep-Trk	200.00
VVS Inc-Canteen	Food/Bev	167.45
Allen Wilshusen	Reg HSG 2019	168.75
Yosten Law	Crt Appt Coun	199.50
Zelle Human Res Sol	HR Adm/Mile	5,801.14
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		\$583,336.64
Previous amount allowed during current budget year		8,023,365.03
Total amount allow to date		<hr/>
		\$8,606,701.67

ROAD-BRIDGE FUND

Check Nos. 01230346--01230374 & 01233848-01233645, Incl.,

Total Net Payroll		\$38,478.39
Ace Hardware	Shop Supp	45.98
Ace Irrigation	Culverts	15,620.00
AFLAC	Aflac-Empl (ck #01233850)	69.95
Arnold Motor Supply	Shop Tools	1,262.52
Bomgaars	Rd Eq Rep/Shop Tls	103.17
Brown's Shoe Fit Co	Safety Eq	196.00
Butler Ag Equip	Rd Eq Rep	1,671.62
Colonial Life	Life Ins-Empl (ck #01233855)	158.68
Comm Industrial Supply	Bldg Rep	30.59
CPPD	Elect	1,363.44
Dale R Johnson Ent	Grav/Bor	12,038.00
Eakes	Off Supp/Shop Supp	136.64
Ernst Auto	Comm Eq Rep	3,105.11
Gehring Constr	Grav/Bor	536.04
Jackson Serv	Janit Supp	81.48
LCL Truck Equip	Rd Eq Rep	83.96
Matheson-Tri-Gas	Rd Eq Rep/Safety Eq	103.12
Menards	Shop Tools	299.00
Powerplan-Murphy Tract	Comm Eq Rep	829.14
Nationwide Retire Sol	Ann (ck #01233867)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck #01233868)	1,867.51
NMC Inc	Rd Eq Rep	156.95
OneUnited FCU	CU Cont-Empl (ck #01233870)	464.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233871)	4,047.04
PC Clk/NCSPC	Garn-Empl (ck #01233872)	147.70
PC Clk/OASI	Soc Sec-Empl (ck #01233873)	3,933.13
PC Clk/OASI	SS Match	3,933.13
Pomp's Tire Serv	Tire/Tire Rep	34,608.29
Principal Life Ins Grp	Dent-Empl (ck #01233875)	358.12



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Ret PI Div of Ameritas	Co Ret-Empl (ck #01233876)	2,450.24
Ret PI Div of Ameritas	Co Match	3,675.37
Sahling KW	Rd Eq Rep	503.88
Sempek Sand & Gravel	Garv/Bor	543.36
Smith Fertilizer & Grain	Chem Supp	7,524.45
The Fort	Safety Eq	107.98
Truck Center Co	Rd Eq Rp	1,197.24
UHC	Empl Sh Hlth Ins (ck #01233882)	2,615.00
Verizon Connect NWF	Oth Eq Rent	534.28
Ziegler's	Shop Supp	29.50
		<hr/>
		\$144,935.00
Previous amount allowed during current budget year		<hr/>
		7,974,958.19
Total amount allowed to date		<hr/>
		\$8,119,893.19

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 01230375-01230378 & 01233885-01233892, Incl.,

Total Net Payroll		\$3,474.50
Columbus Family YMCA	Consult/Contr	120.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233886)	113.27
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233887)	248.51
PC Clk/OASI	Soc Sec-Empl (ck #01233888)	328.69
PC Clk/OASI	Soc Sec Match	328.69
Platte Valley Diversion	Off Supp	143.88
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233890)	131.63
Ret PI Div of Ameritas	Ret Match	197.45
UHC	Empl Sh Hlth Ins (ck #01233891)	37.50
Youth for Christ Col	Consult/Contr-Gr	825.00
		<hr/>
		\$5,949.12
Previous amount allowed during current budget year		<hr/>
		80,149.05
Total amount allowed to date		<hr/>
		\$86,098.17

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 01230379-01230381 & 01233893-01233902, Incl.,

Total Net Payroll		\$2,482.65
Aflac	Aflac-Empl (ck #01233893)	62.36
Eakes	Off Supp	24.10
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dep of Rev/PC Clk	State Tax-Empl (ck #01233896)	98.88
Platte Co Atty	Data Proc Eq	188.00
PC Clk/Fed Deposit	Fed Tax-Empl (ck #01233898)	263.69



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PC Clk/OASI	Soc Sec-Empl (ck #01233899)	249.01
PC Clk/OASI	Soc Sec Match	249.01
Principal Life Ins Grp	Dent-Empl (ck #01233900)	48.91
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233901)	160.70
Ret PI Div of Ameritas	Ret Match	241.05
UHC	Empl Sh Hlth Ins (ck #01233902)	205.00
		<hr/>
		\$4,461.36
Previous amount allowed during current budget year		87,696.98
Total amount allowed to date		<hr/>
		\$92,158.34

COUNTY VISITOR PROMOTION FUND

Check Nos.01230382-01230383 & 01233903-01233921, Incl,

Total Net Payroll		\$1,847.78
Aflac	Aflac-Empl (ck #01233903)	75.53
Columbus Area UW	UW-Empl (ck #01233904)	25.00
Columbus Innova Ctr	Off Sp Rent	1,800.00
Columbus Telegram	Adv Csts	10.81
Dean Runvan Assoc	Misc Visit Prom	6,000.00
Eakes	Print/Publ	203.49
First Impressions	Prog Supp	900.00
Flagship Publishing	Print/Publ	1,013.00
Grow Nebraska	Reg	558.00
Nationwide Retire Sol	Ann (ck #01233912)	250.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233913)	339.12
NE Soc of Assoc Exec	Training	30.00
Northeast Nebr Media	Print/Publ	900.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233916)	437.53
PC Clk/OASI	Soc Sec-Empl (ck #01233917)	253.18
PC Clk/OASI	Soc Sec Match	253.18
Principal Life Ins	Dent-Empl (ck #01233918)	24.08
Ret PI Div of Ameritas	Co Retire-Empl (ck #01233919)	156.78
Ret PI Div of Ameritas	Ret Match	235.17
Simpleview LLC	Data Proc Csts	1,197.00
UHC	Empl Sh Hlth Ins (ck #01233921)	75.00
		<hr/>
		\$16,584.65
Previous amount allowed during current budget year		136,590.81
Total amount allowed to date		<hr/>
		\$153,175.46

SELF FUNDING INSURANCE FUND

Check Nos. 01233922, Incl.,



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Col Bank & Trust	Ins Prem	\$30.00
UHC/PC Hlth Ins	Ins Prem	13,202.85
		<hr/>
		\$13,232.85
Previous amount allowed during current budget year		183,482.20
Total amount allowed to date		<hr/>
		\$196,715.05

ADULT PRETRIAL DIVERSION FUND

Check Nos. 01230384 & 01233924-01233929, Incl.,

Total Net Payroll		\$884.59
NE Dept of Rev/PC Clk	State Tax-Empl (ck #01233924)	47.03
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233925)	85.30
PC Clk/OASI	Soc Sec-Empl (ck #01233926)	88.75
PC Clk/OASI	Soc Sec Match	88.75
Principal Life Ins Grp	Dent-Empl (ck #01233927)	12.04
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233928)	54.43
Ret PI Div of Ameritas	Ret Match	81.65
UHC	Empl Sh Hlth Ins (ck #01233929)	37.50
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		\$1,380.04
Previous amount allowed during current budget year		20,300.82
Total amount allowed to date		<hr/>
		\$21,680.86

VICTIM ASSISTANCE FUND

Check Nos. 01230385-01230386 & 01233930-01233939, Incl.,

Total Net Payroll		\$2,596.12
Eakes	Off Supp	134.35
First Concord Ben Grp	Flex 125-Empl (ck #0123)	125.00
Nationwide Retire Sol	Ann-Empl (ck #01233932)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233933)	101.92
PC Atty	Reg	85.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233935)	201.10
PC Clk/OASI	Soc Sec-Empl (ck #01233936)	255.52
PC Clk/OASI	Soc Sec Match	255.52
Principal Life Ins Grp	Dent-Empl (ck #01233937)	26.40
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233938)	160.50
Ret PI Div of Ameritas	Ret Match	240.75
UHC	Empl Sh Hlth Ins (ck #01233939)	75.00
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		\$4,282.18
Previous amount allowed during current budget year		54,846.71
Total amount allowed to date		<hr/>
		\$59,128.89



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SUPERVISORS RECORD NO. 49

COVID AMERICAN RESCUE FUND

Check Nos. 01233940, Incl.,

Rey Freeman Comm Consult	COVID Am Res PL	\$900.00
Previous amount allowed during current budget year		477,360.19
Total amount allowed to date		<u>\$478,260.19</u>

INHERITANCE TAX FUND

Warrant Nos. 01233941, Incl.,

Lower Loup Nat Res Dist	Cont Cap Exp	\$26,563.38
Previous amount allowed during current budget year		754,203.43
Total amount allowed to date		<u>\$780,766.81</u>

LAW ENFORCEMENT FUND

Check Nos 01233942-01233943, Incl.,

Directv	Commissary	\$216.26
US Bank	Commissary	364.62
		<u>\$580.88</u>
Previous amount allowed during current budget year		32,899.94
Total amount allowed to date		<u>\$33,480.82</u>

DISTRICT PROBATION FUND

Check Nos 01233944-01233955, Incl.,

Amazon Capital Serv	Misc	\$1,450.81
Pamela Bandt	Handi-man/Misc Labor	450.00
Charter Communications	Tele	299.98
Clearfly	Tele	201.71
Laura L Coufal dba The Simple	Handi-man/Misc Labor	250.00
Daisy		
DAS St Acctng	Tele	204.40
Megan Fifield	Off Supp	12.50
Danielle Graybill	Comp Exp	6.58



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Hamilton Telecomm	Tele	126.91
Hometown Leasing	Off Eq	1,580.87
Kopchos	Handi-man/Misc Labor	6.00
Vyve Broadband	Tele	63.65
		<hr/>
		\$4,653.41
Previous amount allowed during current budget year		<hr/>
		48,819.95
Total amount allowed to date		<hr/>
		\$53,473.36

Motion, Supervisor Micek, seconded Supervisor Harms, that the board meeting be adjourned at to February 14, 2023 at 9:00 a.m., and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Engdahl, Trouba, Harms and Chairperson Kwapnioski

Voting Nays: None

Whereupon the Chairperson declared the motion carried.

(SEAL)

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

Kim Kwapnioski
Chairperson, Board of Supervisors