



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
January 31, 2023
Tuesday, A.M.

As per the motion made and approved on January 5, 2023 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by members of the County Board-Supervisor Trouba and Chairperson Kwapnioski:

GENERAL FUND

Check Nos. 01230387-012300521 & 01233956-01234097, Incl.,

Total Net Payroll		\$193,201.57
Ace Hardware	Misc	669.99
Ace Hardeare	Bldg Supp	83.57
Advanced Fire & Safety	Bldg Rep	147.88
All Makes Office Equip	Copier Lease	217.68
Applied Connective Tech	Server Infrastr	147.00
Arnold Motor Supply	Eq Rep-Trk	256.20
Kayden Aschoff	Co crt Csts	20.00
AT&T	Off Eq Rep	40.04
Auto Quality Sales & Serv	Grse/Oil	53.70
Anne Baptiste	Co CRT Csts	20.00
Black Hills Energy	Lights	2,617.69
Bomgaars	Misc	63.95
Jodi Bosch	Off Supp	18.64
Jennifer Brown	Mile	179.47
Casey's Mail Serv	Post/Consult Fees/Stat/Env	2,426.04
Jaime Cassanova	Co CRT Csts	20.00
CDW Gov	Off Supp	11.28
CDW-Gov	Sher Csts	92.61
CDW-Gov	Misc	1,679.88
CDW-Gov	Server Infrast	360.88
Chad's Collision Center	Car Rep-Rd Fd	252.85
Clerk of Dist Crt	Post	150.60
Melinda Cojman	Co CRT Csts	59.30
Colfax Co Sheriff	Dist CRT Csts	18.50
Columbus Custom Embrdr	Qrtrmstr	285.00
Columbus Motor Co	Vet Trans Prog	147.27
Columbus Plumbing Co	Jail Bldg Rep	138.00
Columbus Telegram	Print/Publ	25.85



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Columbus Tire & Serv	Tires/Tire Rep	333.00
Comfort Inn Kearney	Lodging	359.85
Connecting Point	Law Enf Supp	59.99
Selby Connelly	Co Crt Csts	59.30
DAS St Acctg	Tele	164.79
DAS St Acctg	Comm Ctr	574.00
DAS St Acctg	Misc	44.00
DAS St Acctg	Reg HSG 2020	65.00
Des Moines Stamp	Off Supp	39.00
Ashley Dohmen	Mile	212.34
Greg Drum	Vet Trans Prog	150.00
Eakes	Off Supp	53.30
Eakes	Off Eq Rep	155.00
Eakes	Off Eq Rep	489.57
Eakes	Off Supp	656.30
Ecolab	Jail Bldg Rep	1,330.42
Egan Supply Co	Jail Bldg Rep	408.10
Electrical Eng & Equip Co	Bldg Supp	30.00
Electronic Engineering	Safety Eq	10,900.00
Elissa Olson	Beh Hlth Eval	150.00
Eller Heating A/C & Plumb	Bldg Rep	79.00
Escobar Interpreting	Intrprtr	572.50
Escobar Interpreting	Ment Hlth Bd Csts	85.00
First Concord Benefits Grp	125 Flex-Adm Csts	155.00
First Concord Benefits Grp	125 Flex-Adm Csts	200.00
Gass Haney Funeral Home	Co Burials	2,750.00
Edisbel Gonzalez	Ins Deduct Reimb	41.19
Nanette Gould	Reg HSG 2020	725.26
Governmental Law	Misc	3,924.29
Gunslingers	Qtrmstr	185.00
Hanson Irrig/Mueller Sprnk	Snow Rem	1,156.25
Hanson Irrig/Mueller Sprnk	Snow Rem	2,688.75
Amber Hanson	Co Crt Csts	20.00
Ralph Hefti	Vet Trans Prog	50.00
Tim Hofbauer	Misc	16.88
Shelly Holzerland	Reg HSG 2020	556.52
Sheila Hoppe	Prog Supp	4.69
HyVee	Fuel	26.05
HyVee	Vet Trans Prog	155.59
HyVee	Fuel	3,908.01
Indoff Inc	Off Supp	61.14
Indoff Inc	Copy Ppr	1,919.68
Indoff Inc	Off Supp	41.55
Indoff Inc	Off Supp	114.99



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Indoff Inc	Off Supp	294.55
Indoff Inc	Off Eq Rep	1,159.92
Indoff Inc	Off Supp	63.44
Jackson Serv	Janit Supp	91.17
Jackson Serv	Bldg Supp	45.77
Jackson Serv	Bldg Supp	40.00
Jennifer Jareske Reppert	Off Supp	20.42
Beth Jones	Post/Mile	7.77
Justice Works	Data Proc Csts	125.00
Kildare Rep	Grse/Oil/Tire/Tire Rep	188.16
John Kline	Mile	146.36
Lancaster Co Sheriff	Dist Crt Csts	7.37
Bruno Lena	Prog Supp	17.40
Lindsay Sft Wtr/Eco Wtr	Janit Supp	165.00
LPD	Lights/Elect	22.40
LPD	Lights	1,339.71
Erik Matson	Co Crt Csts	20.00
Matthew Bender	Subs	352.53
Craig McCollum	Co Crt Csts	35.72
Janet McCollum	Co Crt Csts	35.72
Nealiegh McCollum	Co Crt Csts	35.72
McKown Funeral Home	Co Burial	2,750.00
Menards	Law Enf Supp	123.57
Menards	Bldg Supp	513.70
Menards	Bldg Supp	6.30
MIPS	Misc	75.00
Eric Mullally	Mile	113.58
Mike Mulligan	Vet Trans Prog	50.00
Murphy's Law Publishing	Misc	20.57
NACO	Reg HSG 2020	2,500.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01234058)	10,011.45
Nebr Air Filter	Jail Bldg Rep	1,195.24
NE Health & Human Serv	Norfolk/Beatrice	465.00
NE Health & Human Serv	Dist Crt Csts	344.50
NE Health & Human Serv	Co Crt Csts	344.50
NE NE Co Assess Assn	Dues	25.00
O'Reilly Auto Prts/First Call	Car Rep-Rd Fd	7.99
Oberg Locksmith & Sec	Bldg Rep	304.50
Christina Osantowski	Co Crt Csts	20.00
Physicians Laboratory	Aut Csts	4,357.00
Thomas Placzek	Post/Mile	131.28
PC Atty	Crt Csts	7.50
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234070)	21,232.42
PC Clk/NCSPC	Garn-Empl (ck# 01234071)	930.00



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PC Clk/OASI	Soc Sec-Empl (ck#01234072)	19,671.21
PC Clk/OASI	SS-Co Match	19,671.21
PC Court	Co Crt Csts	640.00
Polk Co Sheriff	Dist Crt Csts	36.34
Retire Plns Div of Amerits	Co Retire-Empl (ck #01234075)	12,090.50
Retire Plns Div of Amerits	Retire-Co Match	17,831.50
Eryn Roberts	Mile	149.34
Ken Robinson	Vet Trans Prog	50.00
Sapp Bros Travel Ctrs	Adm Csts	538.19
Sapp Bros Travel Ctrs	Adm Csts	47.42
Saunders Co	Reg HSG 2022	1,715.40
Shevlin Supply	Bldg Supp	588.29
Sipple Hansen Emerson	Crt Appt Coun	7,021.45
Schumacher & Klutman		
Stratton DeLay Doele	Crt Appt Coun	52,228.38
Carlson Buettner & Stover		
Summit Food Serv	Fuel	9,580.48
T-Bone Truck Stop	Fuel	116.40
T-Bone Truck Stop	Fuel	111.47
T-Bone Truck Stop	Fuel	25.32
T-Bone Truck Stop	Fuel	876.36
TimeClock Plus	Server Infrastr	38.88
Turtle Tracks	Qrtrmstr	354.00
US Cellular	Internet Serv	54.49
Sophie Vanbuskirk	Co Crt Csts	31.79
Verizon	Tele	292.77
Verizon	Internet Serv	760.19
Verizon	Misc	214.19
VVS Inc-Canteen	Food/Bev	84.42
Carla Zarybnicky	Reg HSG 2020	552.76
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		\$434,192.72
Previous amount allowed during current budget year		8,606,701.67
Total amount allow to date		<hr/>
		\$9,040,894.39

ROAD-BRIDGE FUND

Check Nos. 01230522-01230550 & 01234098-01234127, Incl.,

Total Net Payroll		\$40,772.03
Ag Spray Equipment	Rd Eq Rep	263.89
Allied Oil & Supply Inc	Grse/Oil	3087.20
Arnold Motor Supply	Shop Tools	1,782.14
Automotive Systems Inc	Data Proc Csts	876.00
Bomgaars	Shop Tools/Flags/Flares/Barr	448.21



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Cintas	Safety Eq	223.58
Columbus Plumbing	Rd Eq Rep	34.00
Comm Industrial Supply	Bldg Rep	1,624.40
Dale R Johnson Ent	Grav/Bor	3,904.25
James Donoghue	Seed/Trees/Plantings	582.72
Eakes	Off Supp/Shop Supp	320.84
3E	Rd Eq Rep	858.80
K-C Auto Supply	Rd Eq Rep	23.41
Kimball Midwest	Rd Eq Rep	1,324.95
LPD	Elect	163.94
Menards	Shop Tools	830.08
Powerplan-Murphy Tract	Comm Eq Rep	2,107.24
NE Dept of Rev/PC Clerk	St Tax-Empl (ck #01234115)	1,993.52
NMC Inc	Rd Eq Rep	218.46
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234117)	4,215.71
PC Clk/NCSPC	Garn-Empl (ck #01234118)	147.70
PC Clk/OASI	Soc Sec-Empl (ck #01234119)	4,103.37
PC Clk/OASI	SS-Co Match	4,103.37
Platte Valley Equipment	Rd Eq Rep	84.92
Precision RV & Auto Sales	Rd Eq Rep	259.98
Ret PI Div of Ameritas	Co Ret-Empl (ck #01234122)	2,406.56
Ret PI Div of Ameritas	Ret-Co Match	3,609.83
Sahling KW	Rd Eq Rep	1,269.44
Smith Fertilizer & Grain	Chem Supp	7,965.58
T-Bone Truck Stop	Eq Fuel	20,450.00
Truck Center Co	Rd Eq Rp	2,256.88
Ziegler's	Eq Fuel	4,186.19
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		\$116,499.19
Previous amount allowed during current budget year		8,119,893.19
Total amount allowed to date		<hr/>
		\$8,236,392.38

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 01230551-01230553 & 01234128-01234132, Incl.,

Total Net Payroll		\$2,679.85
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01234128)	93.33
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234129)	197.00
PC Clk/OASI	Soc Sec-Empl (ck #01234130)	257.58
PC Clk/OASI	SS-Co Match	257.58
Platte Valley Diversion	Prog Oper Supp	168.24
Ret PI Div of Ameritas	Co Ret-Empl (ck #01234132)	139.24
Ret PI Div of Ameritas	Ret-Co Match	208.87
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		\$4,001.69



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Previous amount allowed during current budget year	<u>86,098.17</u>
Total amount allowed to date	\$90,099.86

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 01230554-01230556 & 01234133-01234138, Incl.,

Total Net Payroll		\$2,751.26
Casey's Mail Serv	Post	160.02
Equifax Workforce Sol	Data Proc Csts	132.97
NE Dep of Rev/PC Clk	State Tax-Empl (ck #01234135)	139.46
PC Clk/Fed Deposit	Fed Tax-Empl (ck #01234136)	316.09
PC Clk/OASI	Soc Sec-Empl (ck #01234137)	278.46
PC Clk/OASI	SS-Co Match	278.46
Ret PI Div of Ameritas	Co Ret-Empl (ck #01234138)	154.66
Ret PI Div of Ameritas	Ret-Co Match	<u>231.98</u>
		\$4,443.36
Previous amount allowed during current budget year		<u>92,158.34</u>
Total amount allowed to date		\$96,601.70

COUNTY VISITOR PROMOTION FUND

Check Nos.01230557-01230558 & 01234139-01234145, Incl,

Total Net Payroll		\$2,325.89
Casey's Mail Serv	Post	40.16
City of Columbus	Subs	1,994.00
Miles Partnership	Print/Publ	350.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01234142)	371.86
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234143)	499.99
PC Clk/OASI	Soc Sec-Empl (ck #01234144)	278.46
PC Clk/OASI	SS-Co Match	278.46
Ret PI Div of Ameritas	Co Retire-Empl (ck #01234145)	163.80
Ret PI Div of Ameritas	Ret-Co Match	<u>245.70</u>
		\$6,548.32
Previous amount allowed during current budget year		<u>153,175.46</u>
Total amount allowed to date		\$159,723.78

SELF FUNDING INSURANCE FUND

Check Nos. 01234146, Incl.,

UHC/PC Hlth Ins	Ins Prem	\$20,364.11
Previous amount allowed during current budget year		<u>196,715.05</u>



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Total amount allowed to date \$217,079.16

ADULT PRETRIAL DIVERSION FUND

Check Nos. 01230559 & 01234147-01234150, Incl.,

Total Net Payroll		\$887.39
NE Dept of Rev/PC Clk	State Tax-Empl (ck #01234147)	65.61
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234148)	117.22
PC Clk/OASI	Soc Sec-Empl (ck #01234149)	93.19
PC Clk/OASI	SS-Co Match	93.19
Ret PI Div of Ameritas	Co Ret-Empl (ck #01234150)	54.82
Ret PI Div of Ameritas	Ret-Co Match	82.23
		\$1,393.65
Previous amount allowed during current budget year		21,680.86
Total amount allowed to date		\$23,074.51

VICTIM ASSISTANCE FUND

Check Nos. 01230560-01230561 & 01234151-01234154, Incl.,

Total Net Payroll		\$2,782.57
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01234151)	117.43
PC Clk/Fed Dep	Fed Tax-Empl (ck #01234152)	230.98
PC Clk/OASI	Soc Sec-Empl (ck #01234153)	272.64
PC Clk/OASI	SS-Co Match	272.64
Ret PI Div of Ameritas	Co Ret-Empl (ck #01234154)	160.38
Ret PI Div of Ameritas	Ret-Co Match	240.57
		\$4,077.21
Previous amount allowed during current budget year		59,128.89
Total amount allowed to date		\$63,206.10

COVID AMERICAN RESCUE FUND

Check Nos. 01234155, Incl.,

RVW Inc	COVID Am Res PL	\$53,828.38
Previous amount allowed during current budget year		478,260.19
Total amount allowed to date		\$532,088.57



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INHERITANCE TAX FUND

Warrant Nos. 01234156, Incl.,

RVW Inc.	Contingent Cap Exp	21,442.40
Previous amount allowed during current budget year		<u>780,766.81</u>
Total amount allowed to date		\$802,209.21

LAW ENFORCEMENT FUND

Check Nos 01234157, Incl.,

AT&T	Commissary	\$141.01
Previous amount allowed during current budget year		<u>33,480.82</u>
Total amount allowed to date		\$33,621.83

DISTRICT PROBATION FUND

Check Nos 01234158-01234164, Incl.,

CDW-Gov	Comp Exp/Gen Supp	\$5,367.92
Charter Communications	Tele	279.99
Connecting Point	Comp Exp/Gen Supp	99.98
Brandon Hinrichs	Data Proc Sftwr	150.00
PEX Visa Prepaid Card	Drug Tech Post	230.08
Platte County	Bldg/Fac Rent	143,000.00
Windstream	Tele	<u>62.74</u>
		\$149,190.71
Previous amount allowed during current budget year		<u>\$53,473.36</u>
Total amount allowed to date		\$202,664.07

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.



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(S E A L)

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

Kim Kwapnioski
Chairperson, Board of Supervisors