

Columbus, Nebraska
May 7, 2024
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 Engdahl, Harms, Pfeifer, Lloyd, Micek, Trouba and Chairperson Kwapnioski

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

The meeting notice was published in the Columbus Telegram on April 30, 2024 and the Humphrey Democrat on May 1, 2024.

Approval of agenda as written

Approval of the minutes of the April 23, 2024

Beth Ferrel, NACO discussed updates in Legislation from the first session and spoke on June workshops in Kearney, Legislative Conference in Ogallala, as well as the annual conference in Kearney.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve request for funding in the amount of \$20,000.00 for FY24/25, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Mr. Ralph Weeder discussed large rocks from the bridge project being in the field.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to approve utility permits for Midstates Data, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to approve utility permit for Citizens Telecommunications, and vote was as follows:

SUPERVISORS RECORD NO. 49

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Micek-No Report. Supervisor Lloyd-No Report. Supervisor Trouba-Finance Committee is working on Budget for FY24/25. Chairperson Kwapnioski-Region 4 statement, 24k includes all services provided to the areas. Discussed Generator from Loup and misleading information regarding disbursements to Platte County. Supervisor Pfeifer-No Report. Supervisor Engdahl-B&G met briefly and advised the Board of steps that can be taken for a pedestrian crossing in the alley behind the Courthouse. In regards to the Bobcat maintenance tractor approved at the last meeting, the Building and Grounds Committee and Chief Maintenance Technician discussed a different machine with 5 more horsepower for an additional \$700.00 and they decided to go with that option. He also discussed the Loup Generator and how the payment is based on legislation from 1957. Supervisor Harms-No Report.

Public Comments: Dave Chohon discussed issues he has had with rocks in fields due to the FEMA Rip Rap Project.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts: Charter Communications - Channel Change Notice, County Treasurer Receipts \$55,374.91, and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Harms, 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: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 05240001-05240159 & 05245730-05245867, Incl.,

Total Net Payroll		\$205,334.60
Abel Inc	Janit Supp	740.00

SUPERVISORS RECORD NO. 49

Ace Hardware	Janit Supp	217.95
AFLAC Insurance	Aflac-Empl (ck#05245732)	445.98
All Makes	Off Supp	35.09
All Makes	Off Maint and Rep	6.09
Applied Connective Tech	Server Infrastructure	3,969.50
Jason Avery	Co Crt Csts	20.00
Bank of the Valley	Stat/Env	130.02
Bob Barker Co Inc	Inmate Prov	540.86
Jennifer Brown	Mile	62.31
Bev Brunkhorst	Meals/Mile/Reg	293.53
Butler Co Sheriff	Crt Csts	126.30
CDW-Gov	Off Eq	91.44
CDW-Gov	Reg HSG 2023	1,805.37
CDW-Gov	Misc	19.05
CDW-Gov	Reg HSG 2022	10,899.60
Bradley Christensen	Bd Memb Exp	10.72
City of Columbus	Water/Sewer	562.45
Clearlyfly	Tele Serv	1,930.48
Colfax Co Sheriff	Dist Crt Csts	43.60
Colonial Life	Life Ins-Empl (ck#05245750)	152.13
Col Area United Way	UW Cont-Empl (ck#05245751)	111.50
Columbus Arnold Motor Supp	Misc	150.43
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Door & Window	Jail Bldg Rep	289.47
Columbus Feed & Hatchery	Prog Supp	3.35
Columbus Telegram	Subs	17.99
Comfort Inn	Training	479.80
Copple Rockey Schlecht and Mason	Misc	4,190.00
Credit Management Serv	Garn-Empl (ck#05245759)	376.40
Culligan of Columbus	Janit Supp	245.00
Wendy Cutting	Crt Csts/Transcripts	306.00
DAS State Acctg	Teletype Serv	307.19
DAS State Acctg	Tele	165.15
DAS State Acctg	Teletype Serv	307.20
DAS State Acctg	Reg HSG 2021	700.00
Douglas Co Court	Crt Csts	1.00
Douglas Co Sheriff	Dist Crt Csts	36.40
Dry Creek Wireless	Reg HSG 2021	3,006.28
Eakes	Off Supp	76.90
Eakes	Off Supp	247.59
Eakes	Off Eq Rep	859.13
Eakes	Off Supp	11.98
Eakes	Janit Supp	478.72

SUPERVISORS RECORD NO. 49

Election Systems & Software	Voting Supp	8,121.21
Alex Ernst	Qrtrmstr	38.98
FHP Publishers	Off Supp	156.25
First Concord Benefits Grp	125 Flex-Adm Csts	160.00
First Concord Benefits Grp	125 Flex-Empl (ck#05245778)	2,507.82
Dean Fuchser	Vet Trans Prog	50.00
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Gass/Haney Funeral Home	Autopsy Csts	750.00
Darin Glenn	Co Crt Csts	20.00
Grainger	Bldg Supp	106.54
GRP & Associates	Hlth Related Csts	48.00
Matthew Harvey	Co Crt Csts	24.02
Holiday Inn	Lodging	695.70
Hoops Mobile Wash	Handi-man/Misc Labor Etc	37.45
HyVee	Fuel	64.10
HyVee	Vet Trans Prog	36.17
HyVee	Fuel	5,452.85
HyVee	Fuel	119.53
Indoff Inc	Off Supp	57.28
Indoff Inc	Off Supp	59.85
Indoff Inc	Sher Csts	42.99
JF Ahern Co	Bldg Rep	2,777.00
Jackson Services	Bldg Supp	47.98
Deborah Keith	Co Crt Csts	20.00
Lakefront Sprinklers	Jail Bldg Rep	2,445.00
Lancaster Co Sheriff	Dist Crt Csts	20.80
Legalshield	Lglshld-Empl (ck#05245800)	20.95
LVNV Funding LLC	Garn-Empl (ck#05245801)	453.89
Madison Co Sheriff	Dist Crt Csts	29.90
Jeff Martensen	Bd Memb Exp	48.24
McKesson Medical-Surgical	Hlth Related Csts	329.22
McMaster-Carr	Janit Supp	144.35
Menards	Off Eq	72.14
Menards	Off Supp	39.46
Menards	Janit Supp	34.97
Menards	Bldg Supp	15.24
Metropolitan Compounds Inc	Bldg Supp	280.58
Midwest Card & ID Solutions	Reg HSG 2021	11,000.00
MIPS	Tele Serv	851.51
MIPS	Stat/Env	268.00
Lee Moore	Meals	29.00
Eric Mullally	Meals	383.23
Mike Mulligan	Vet Trans Prog	50.00
Nationwide Retirement Sol	Ann-Empl (ck#05245817)	1,177.00

SUPERVISORS RECORD NO. 49

NE Dept of Rev/PC Clk	St Tx-Empl (ck#05245818)	10,696.05
NE Assoc of Co Treasurers	Reg	150.00
NE Health and Human Serv	Co Crt Csts	723.44
Novicki Fire Prevention Serv	Janit Supp	199.00
Occupational Health Serv	Sheriff Csts	67.00
Cory Osten	Bd Memb Exp	17.42
Paper Tiger Shredding	Misc	304.00
Ronald Pfeifer	Mile	501.16
Pinnacle Bank	Misc/Prog Supp	37.93
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05245827)	23,099.47
PC Clerk/NCSPC	Garn-Empl (ck#05245828)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#05245829)	21,434.46
PC Clerk/OASI	Soc Sec Co Match	21,434.46
PC Court	Crt Csts	2,445.81
PC Detention	Post Serv/Inmate Prov	45.97
PC Detention	Sher Csts	90.00
PC Detention	Meals	251.03
PC Veterans Aid Fd	Vet Aid Csts	10,000.00
Platte Valley Pest Control	Pest Control	258.00
Principal Life Ins Grp	Dent-Empl (ck#05245836)	2,038.56
Principal Life Ins Grp	Life Ins-Empl (ck#05245837)	1,550.27
Principal Life Ins Grp	ADD & Life Ins	523.86
Principal Life Ins Grp	Vision-Empl (ck#05245838)	616.80
Project Lifesaver Internatnl	Sher Csts	80.92
Jason Prosocki	Meals	29.00
Retire Plns Div of Ameritas	Co Retire-Empl (ck#05245841)	14,713.43
Retire Plns Div of Ameritas	Retire Co Match	21,340.90
Eryn Roberts	Off Supp/Mile	75.35
Secretary of State	Crt Csts	20.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	9,762.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	9,762.00
Sherwin-Williams	Bldg Rep	51.43
Shevlin Supply	Bldg Supp	243.94
Annie Sokol	Bd Memb Exp	10.72
Summit Food Service	Food/Bev	11,679.47
T-Bone Truck Stop	Fuel	364.93
T-Bone Truck Stop	Fuel	112.87
TK Elevator Corp	Elev Rep	719.63
U & I Sanitation	Garbage	196.25
US Cellular	Internet Serv	54.49
US Postal Serv	Post	1,000.00
US Postal Serv	Post	200.00
United Healthcare	Emp Sh Hlth Ins(ck#05245857)	10,752.50
United Healthcare	Health Accident	255,348.58

SUPERVISORS RECORD NO. 49

Kari Urkoski	Meals/Mile	620.72
Verizon	Internet Serv	803.07
Verizon	Telephone	40.01
Verizon	Off Supp	40.02
Verizon	Off Eq-Cellphone	259.45
VYVE Broadband	Tele	363.09
Walmart Pharmacy	Hlth Related Csts	168.31
Mark Wangler	Vet Trans Prog	100.00
Blake Wert	Meals/Mile	121.47
Zelle Human Resource Sol	HR Adm/Mile	5,715.74
		\$722,511.81
Previous amount allowed during current budget year		16,152,558.45
Total amount allow to date		\$16,875,070.26

ROAD-BRIDGE FUND

Check Nos. 05240160-05240186 & 05245868-05245909, Incl.,

Total Net Payroll		\$38,416.34
AFLAC Insurance	Aflac-Empl (ck#05245868)	130.19
ARL Credit Services	Garn-Empl (ck#05245869)	241.60
Arnold Motor Supply	Equip Tools/Shop Tools	2,014.20
Automotive Systems	Data Processing Costs	876.00
Brown's Shoe	Safety Eq	153.00
Bud's Sanitary Service	Garbage	114.00
Colonial Life	Life Ins-Empl (ck#05245874)	130.25
Dale R Johnson Ent Inc	Gravel/Borrow	10,431.00
Eakes	Off Supp	74.98
Gehring Constr & Rdy Mix	E 29 th Ave Viaduct	400.00
Gene Steffy Ford	Comm Eq Repair	776.00
Husker Steel	Bridges	348.00
Jackson Service	Janitorial Supp	82.02
Koch Excavating	Gravel/Borrow	4,929.54
Loup Power District	Electricity	129.48
Matheson-Tri-Gas	Shop Supp	213.90
Menards	Bldg Rep/Pipes, Bolts, Etc	320.09
Nationwide Retirement Sol	Ann-Empl (ck#05245886)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05245887)	1,986.78
NE Dept of Revenue	Garn-Empl (ck#05245889)	500.00
NE Assoc of Co Engineers	Reg	110.00
NMC	Rd Eq Rep/Comm Eq Rep	2,994.27
Occupational Health Serv	Drug/Alcohol Testing	215.00
Patriot Overhead & Hoist	Comm Eq Rep	4,620.98
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05245892)	4,195.57

SUPERVISORS RECORD NO. 49

PC Clerk/NCSPC	Garn-Empl (ck#05245893)	368.78
PC Clerk/OASI	Soc Sec Empl (ck#05245894)	4,039.41
PC Clerk/OASI	Soc Sec Match	4,039.41
Pomp's Tire Service	Tires/Tire Repair	12,108.96
Principal Life Ins Grp	Dent-Empl (ck#05245896)	252.71
Principal Life Ins Grp	Life Ins-Empl (ck#05245897)	231.83
Principal Life Ins Grp	Vision-Empl (ck#05245898)	67.50
Retire Pln Div of Ameritas	Retire-Empl (ck#05245899)	2,437.64
Retire Pln Div of Ameritas	Retire Co Match	3,656.47
Sahling Kenworth	Rd Eq Repair	1,561.96
Sapp Bros Petroleum	Eq Fuel	1,398.62
Sempek Sand & Gravel	Gravel & Borrow	22,742.18
Stanley Petroleum Maint	Rd Eq Repair	133.46
Sunbelt Rentals	Other Eq Rental	503.88
T-Bone Truck Stop	Eq Fuel	2,754.32
Titan Machinery	Rd Eq Repair	1,083.50
United Healthcare	Empl Sh Hlth Ins(ck#05245907)	2,087.50
Weldon Parts	Rd Eq Repair	4,105.69
Zieglers	Shop Supp	18.00
		\$138,020.01
Previous amount allowed during current budget year		13,072,892.09
Total amount allowed to date		\$13,210,912.10

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 05240187-05240191 & 05245910-05245919, Incl.,

Total Net Payroll		\$4,542.57
Carrie Hastreiter	Mileage	77.72
Luz Colon-Rodriguez	Consult/Contracts Grant	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05245912)	186.47
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05245913)	306.78
PC Clerk/OASI	Soc Sec-Empl (ck#05245914)	435.23
PC Clerk/OASI	Soc Sec Co Match	435.23
Principal Life Ins Grp	Dent-Empl (ck#05245915)	48.91
Principal Life Ins Grp	Vision-Empl (ck#05245916)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#05245917)	218.21
Retire Plns Div Ameritas	Retire Co Match	327.32
United Healthcare	Empl Sh Hlth Ins (ck#05245918)	205.00
Mariah Zamora	Mileage	129.98
		\$7,228.68
Previous amount allowed during current budget year		692,649.30
Total amount allowed to date		\$699,877.98

SUPERVISORS RECORD NO. 49

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 05240192-05240195 & 05245920-05245928, Incl.,

Total Net Payroll		\$5,128.22
AFLAC Insurance	Aflac-Empl (ck#05245920)	47.91
All Makes	Office Supp	45.23
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05245922)	203.79
PC Clerk Fed Dep	Fed Tax-Empl (ck#0524923)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck#05245924)	503.73
PC Clerk/OASI	Soc Sec Match	503.73
Principal Life Ins Grp	Dent-Empl (ck#05245925)	48.91
Principal Life Ins Grp	Life Ins-Empl (ck #05245926)	4.46
Ret Pl Div of Ameritas	Retire-Empl (ck#05245927)	309.89
Ret Pl Div of Ameritas	Retire Co Match	464.83
United Healthcare	Empl Sh Hlth Ins (ck#05245928)	205.00
		\$7,900.19
Previous amount allowed during current budget year		504,745.80
Total amount allowed to date		\$512,645.99

COUNTY VISITOR PROMOTION FUND

Check Nos.05240197-05240198 & 05245929-05245942, Incl.,

Total Net Payroll		\$2,620.59
Columbus Area UW	UW Cont-Empl (ck#05245929)	5.00
Eakes	Off Supp	54.99
First Concord Ben Grp	125 Flex-Empl (ck#05245931)	25.00
Flagship Publ	Print/Publ	1,625.00
Menards	Off Eq	21.55
NE Dept of Rev/PC Clk	St Tax-Empl (ck#05245934)	117.16
Nebraska Horse Club Assc	Visit Dev Plan	1,500.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05245936)	190.23
PC Clerk/OASI	Soc Sec-Empl (ck#05245937)	251.91
PC Clerk/OASI	Soc Sec Co Match	251.91
Principal Life Ins Grp	Dent-Empl (ck#05245938)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#05245939)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
United Healthcare	Empl Sh Hlth Ins (ck#05245940)	37.50
Urban Farm Boutique	Visit Dev Plan	400.00
Verizon	Tele	47.86
		\$7,431.17
Previous amount allowed during current budget year		180,632.16
Total amount allowed to date		\$188,063.33

SUPERVISORS RECORD NO. 49

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 05245943-05245944, Incl.,

Columbus Bank & Trust	UHC ACH	\$30.00
UHC/PC Health Ins	Ins Prem	32,250.64
		\$32,280.64
Previous amount allowed during current budget year		311,258.37
Total amount allowed to date		\$343,539.01

Claim/Check nos. 05245945-05245950 Void due to corrections between General Fund and Adult Pretrial Fund.

VICTIM ASSISTANCE FUND

Check Nos. 05240199-05240200 & 05245951-05245959, Incl.,

Total Net Payroll		\$3,247.18
Eakes	Off Supp	126.65
Nationwide Retire Sol	Ann-Empl (ck#05245952)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#05245953)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#05245954)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck#05245955)	314.45
PC Clerk/OASI	Soc Sec Co Match	314.45
Principal Life Ins Grp	Dental-Empl (ck#05245956)	12.04
Principal Life Ins Grp	Life Ins-Empl (ck# 05245957)	3.90
Ret Pln Div of Ameritas	Retire-Empl (ck#05245958)	187.20
Ret Pln Div of Ameritas	Retire Co Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck#05245959)	37.50
		\$4,881.90
Previous amount allowed during current budget year		497,176.10
Total amount allowed to date		\$502,058.00

LAW ENFORCEMENT FUND

Check Nos. 05245960-05245962, Incl.,

CDW Gov	Commissary	\$469.28
Direct TV	Commissary	104.40
Platte Co Detention	Commissary/Postage	3.02
		\$576.70
Previous amount allowed during current budget year		77,624.64
Total amount allowed to date		\$78,201.34

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos. 05245963-05245966, Incl.,

Eakes	Off Eq/Copier Lease	\$4,449.98
Hometown Leasing	Off Eq/Copier Lease	1,611.52
Shred-it	Handi-man/Misc Labor	445.66
Windstream	Tele	13.84
		<hr/>
		\$6,521.00
Previous amount allowed during current budget year		222,155.11
Total amount allowed to date		<hr/>
		\$228,676.11

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adjourn to May 21, 2024 at 9:10 a.m., and vote was as follows:

Voting: Engdahl: Aye, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

(S E A L)

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

Kim Kwapnioski
Chairperson, Board of Supervisors