

Columbus, Nebraska
July 1, 2024
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, 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 June 25, 2024 and the Humphrey Democrat on June 26, 2024.

Approval of agenda as written

Approval of the minutes of the June 17, 2024 and June 26, 2024.

Sarah Middleton, Ag Park was present to answer questions about the Ag Society's Amendment to Liquor License and SDL.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve amendment to Ag Society Liquor License.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to open the hearing.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to close the hearing.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve the SDL for the Ag Society for the Platte County Fair dates 7/11/24-7/14/24.

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

Whereupon the Chairperson declared the motion carried.

Barb Masilko, Deputy Public Defender discussed salaries for Deputy Public Defenders with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to accept increases of the three Deputy Public Defenders salaries from \$85,000.00 to \$90,000.00 effective July 1st, 2024 and effective Jan 1, 2025 \$92,880.00.

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

Whereupon the Chairperson declared the motion carried.

Eric Mullally, Veterans Service Officer discussed an appointment to the Veterans Service Committee for a 5-year term.

Motion, Supervisor Micek, seconded Supervisor Engdahl, to approve the appointment of Greg Drum to a 5-year term as recommended by Eric Mullally.

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

Whereupon the Chairperson declared the motion carried.

The County Sheriff asked the County Board to consider the approval to pay for public service announcements.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to approve payment for public service announcements, to come from Sheriff's Capital and to be reimbursed from the state.

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

Whereupon the Chairperson declared the motion carried.

Jane Cromwell presented the road report for the Highway Department.

Justin Laudenklos, the new Highway Superintendent was introduced to everyone attending the meeting.

Committee Reports: Supervisor Pfeifer reported that they went to Platte Center this morning and introduced Justin to Highway Department employees. Supervisor Engdahl reported that Jose is gone-he went to Kearney to work for Buffalo County. Supervisor Trouba read a revised statute regarding publishing salaries. Also, Supervisor Pfeifer talked to Jane this morning about Flood Plain Mitigation that needs to be

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reviewed/updated. No report-Supervisors Harms, Lloyd, Micek and Chairperson Kwapnioski.

Motion, Supervisor Harms, seconded Supervisor Lloyd, motion to accept, file, and credit the proper accounts on correspondence: Certificate of Liability - NIRMA, Charter Communications - Upcoming Changes, Cancel Visitor Promotion Fund check no. 06246912 in the amount of \$465.00 - claim did not get pulled before meeting, State Board of Education - Adjustment of boundaries of ESU Nos. 7 & 8, County Treasurer Receipts for \$115,170.13.

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.

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. 07240001-07240177 & 07240001-07240151, Incl.,

Total Net Payroll		\$210,337.49
Ace Hardware	Off Supp	7.59
Ace Hardware	Bldg Supp	38.55
AFLAC Insurance	Aflac-Empl (ck#07240003)	425.37
Ag Spray Equipment	Eq Rep-Spr Trk	111.51
Alegent Creighton Health	Hlth Rel Csts	637.62
All Makes	Off Maint and Repair	4.84
All Makes	Off Supp	32.51
ARL Credit Serv	Garn-Empl (ck#07240008)	355.39
ARL Credit Serv	Garn-Empl (ck#07240009)	394.72
Bear Graphics	Off Supp	31.37
Bomgaars	Eq Rep-Spr Trk/Shop Supp	151.97
Boone Co Sheriff	Crt Csts	36.20
BounceBack	Data Proc Sftwr/Mtce/Supp	75.00
Jennifer Brown	Mile	163.48
BTS Communications	Server Infrastructure	660.00
Butler Co Sheriff	Crt Csts	47.26
Casey's Mail Service	Post	10,072.28
CDW Gov	Off Supp	849.15

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CDW Gov	Off Eq	312.55
CDW Gov	Reg HSG 2021	272.80
CDW Gov	Off Supp	473.48
Consolidated Electrical Distr	Bldg Rep	417.32
CEDARS	Preadjudication Serv	425.00
Colfax Co Sheriff	Dist Crt Csts	51.50
Colonial Life	Life Ins-Empl (ck#07240025)	134.28
Columbus Area United Way	UW Cont-Empl (ck#07240026)	100.25
Columbus Custom Embr	Qrtrmstr	94.00
Col Housing Authority	Prog Supp	25.00
Columbus Motor Co	Car Repair-Rd Fd	633.04
Columbus Telegram	Print/Publ	331.59
Credit Management Serv	Garn-Empl (ck#07240031)	376.40
Credit Management Srv	Garn-Empl (ck#07240032)	217.83
Creston Fertilizer Co Inc	Chemical Supp	1,113.60
Crowne Plaza	Lodging	139.95
Crowne Plaza	Lodging	419.85
Culligan of Columbus	Janit Supp	245.00
Wendy C Cutting	Transcripts	127.20
DAS St Acctg	Reg HSG 2022	108.00
DAS St Acctg	Radio Rep	44.00
DAS St Acctg	Communication Ctr	574.00
DAS St Acctg	Reg HSG 2022	700.00
DAS St Acctg	Teletype Serv	307.20
DAS St Acctg	Reg HSG 2021	40.50
DAS St Acctg	Tele Serv	150.00
DAS St Acctg	Teletype Serv	307.19
DAS St Acctg	Tele Serv	165.15
Days Inn	Reg HSG 2021	963.00
District 5 Probation	Dist Crt Prob Officer	64,043.32
Douglas Co Sheriff	Dist Crt Csts	20.90
Dry Creek Wireless	Reg HSG 2022	2,316.75
Dubas Refrigeration	Adm Csts	1,500.00
Eakes	Ofc Supp	252.80
Eakes	Off Supp	66.00
Eakes	Off Supp	183.00
Eakes	Off Supp	37.00
Eakes	Off Supp	96.99
Eakes	Off Supp	227.87
Eakes	Copy Paper	572.70
Eakes	Off Supp/Janit Supp	480.48
Eller Heating, A/C & Plumb	Bldg Rep	160.37
First Concord Benefits Grp	125 Flex-Adm Csts	160.00
First Concord Benefits Grp	125 Flex-Empl (ck#07240062)	2,106.16

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FP Mailing Solution	Post	585.44
gWorks	Data Proc Sftwr	13,917.00
Nanette Gould	Reg HSG 2022	418.08
Gunslingers	Qrtrmstr	930.00
Ralph Hefti	Vet Trans Program	50.00
Mikela Henrich	Co Crt Csts	20.00
HyVee	Prog Supp/Fuel	77.47
HyVee	Vet Trans Program	105.15
HyVee	Fuel	55.01
HyVee	Fuel	5,878.99
Intab, LLC	Voting Supp	56.25
Indoff Inc	Off Supp	42.87
Indoff Inc	Off Supp	10.18
Indoff Inc	Off Supp	139.98
Indoff Inc	Off Supp	124.96
J.F. Ahern Co	Bldg Rep	1,572.76
Jack's Uniforms & Eqp	Qrtrmstr	158.89
Jackson Serv	Janit Supp	100.06
Jackson Serv	Bldg Supp	47.77
Jennifer Reppert Jarekse	Mile	83.75
Lacey Jensen	Co Crt Csts	81.64
Mitch Jensen	Co Crt Csts	20.00
JIREH Auto Repair	Grease/Oil	67.80
Justice Works	Data Proc Csts	125.00
John Kline	Mile	154.77
Lakefront Sprinklers & Retaining Walls	Janit Supp	250.00
Lancaster Co Sher	Dst Crt Csts	21.50
Legalshield	Lglshld-Empl (ck#07240090)	20.95
Loup Power District	Lights	411.76
Loup Power District	Adm Csts	61.58
M & O Door Products	Jail Bldg Rep	515.00
Madison Co Sheriff	Dist Crt Csts	235.10
Madison Co Sheriff	Dist Crt Csts	119.60
Madison Co Sheriff	Crt Csts	59.80
Lindsay Meister	Juror Fees	122.19
Lindsay Meister	Co Crt Csts	79.50
Menards	Bldg Supp	46.76
Menards	Bldg Supp	47.68
Menards	Jant Supp	244.18
Menards	Bldg Supp	12.25
Midwest Card and ID Solutions	Reg HSG 2021	9,535.00
MIPS	Data Prc Csts/Tele/Co Wbst	853.47

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Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Program	100.00
NACO	Reg	125.00
NACO	Reg	125.00
Nationwide Retirement Sol	Ann-Empl (ck#07240109)	1,087.00
NE Dept of Rev/PC Clk	St Tx-Empl (ck#07240110)	10,864.51
NE Co Attorney's Assoc	Reg	2,200.00
NE DHHS	Co Crt Csts	954.94
NE DHHS	Norfolk/Beatrice	465.00
NE Weed Control Assoc	Reg	150.00
NCRAAO	Reg	600.00
Sigrid Parker	Mile	158.12
Pathology Medical Serv	Hlth Related Csts	20.80
Lynn Peavey Co	Law Enf Supp	124.65
Physicians Laboratory	Autopsy Csts	5,996.00
Pinnacle Bank	Comp Exp/Subs	216.98
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240121)	23,161.21
PC Clerk/NCSPC	Garn-Empl (ck#07240122)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#07240123)	21,892.80
PC Clerk/OASI	Soc Sec Co Match	21,892.80
Principal Life Ins Grp	Dent-Empl (ck#07240124)	2,050.60
Principal Life Ins Grp	Life Ins-Empl (ck#07240125)	1,557.29
Principal Life Ins Grp	ADD & Life Ins	525.06
Principal Life Ins Grp	Vision-Empl (ck#07240126)	605.40
Ramada by Wyndham	Lodging	214.00
Region 4 Behav Health Syst	Reg IV Mental Hlth Act	86,677.00
Retire Plns Div of Ameritas	Co Retire-Empl (ck#07240129)	14,594.11
Retire Plns Div of Ameritas	Retire Co Match	21,166.10
Eryn Roberts	Voting Supp	283.21
Ken Robinson	Vet Trans Program	100.00
Sapp Bros Inc	Fuel	27.77
Sapp Bros Inc	Adm Exp	39.99
Secretary of State	Crt Csts	20.00
Security Plumbing Suppliers	Jail Bldg Rep	1,338.37
Frank Steffensmeier	Juror Fees	270.00
Shirley Ann Sueper	Elect PT Salary	150.00
Summit Food Service	Food/Bev	11,133.60
Thayer Co Sheriff	Crt Csts	24.20
UPS Store #4594	Post	21.08
U & I Sanitation Serv	Garbage	196.25
U.S. Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck#07240143)	10,727.50
United Healthcare	Hlth Accident	260,859.52
Verizon	Off Supp	40.02

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Verizon	Tele Services	40.01
Verizon	Internet Serv	803.05
Verizon	Off Eq Rep-Cellphone	282.86
VVS Inc-Canteen	Food/Bev	421.94
VYVE Broadband	Tele Services	363.09
Mark Wangler	Vet Trans Program	100.00
Carla Zarybnicky	Reg HSG 2022	222.44
	Total	\$849,744.10
Previous amount allowed during current budget year		.00
Total amount allow to date		\$849,744.10

ROAD-BRIDGE FUND

Check Nos. 07240178-07240205 & 07240152-07240183 Incl.,

Total Net Payroll		\$39,779.34
A & H Building & Supply	Lumber	69.75
AFLAC Insurance	Aflac-Empl (ck#07240153)	130.19
ARL Credit Services	Garn-Empl (ck#07240154)	241.60
Arnold Motor Supply	Rd Eq Rep	1,387.78
Bomgaars	Shop Supp/Sml Tools/Misc Supp & Materials	217.77
Bud's Sanitary Serv	Garbage	114.00
Colonial Life	Life Ins-Empl (ck#07240158)	130.25
Dale R Johnson Ent Inc	Gravel/Borrow	39,938.00
Eakes	Off Supp/Janit Supp	418.21
Kimball Midwest	Rd Eq Rp/Sml Tls/Safety Eq	1,260.52
Koch Excavating	Gravel/Borrow	1,287.30
Matheson Tri-Gas	Shop Supp	159.88
Miller Tire Pros	Tires/Tire Rep	3,132.00
Mitchell Equipment	Tires/Tire Rep	7,000.00
Murphy Tractor and Equip	Comm Eq Rep	279.94
Nationwide Retirement Sol	Ann-Empl (ck#07240167)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#07240168)	2,021.88
NE Dept of Revenue	Garn-Empl (ck#07240169)	500.00
Nebraska Harvestore Syst	Eq Grease/Oil/Grinder	775.12
Niobrara Lodge	Lodging	234.00
NMC	Rd Eq Rep	447.91
NE Dept of Rev/PC Clerk	Special Fuels Tax	2,838.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240174)	4,222.13
PC Clerk/NCSPC	Garn-Empl (ck#07240175)	368.78
PC Clerk/OASI	Soc Sec Empl (ck#07240176)	4,127.33
PC Clerk/OASI	Soc Sec Match	4,127.33
Principal Life Ins Grp	Dent-Empl (ck#07240177)	285.59

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Principal Life Ins Grp	Life Ins-Empl (ck#07240178)	231.83
Principal Life Ins Grp	Vision-Empl (ck#07240179)	76.96
Retire Pln Div of Ameritas	Retire-Empl (ck#07240180)	2,434.36
Retire Pln Div of Ameritas	Retire Co Match	3,651.51
Sempek Sand & Gravel	Gravel & Borrow	31,304.60
Truck Center Co	Rd Eq Rep	449.99
United Healthcare	Empl Sh Hlth Ins(ck#07240183)	2,397.50
	Total	\$156,066.35
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$156,066.35

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 07240206-07240209 & 07240184-07240191, Incl.,

Total Net Payroll		\$4,362.78
NE Dept of Rev/PC Clk	St Tax-Empl (ck#07240184)	182.40
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240185)	304.81
PC Clerk/OASI	Soc Sec-Empl (ck#07240186)	419.49
PC Clerk/OASI	Soc Sec Co Match	419.49
Platte Valley Diversion	Off Supp	151.84
Principal Life Ins Grp	Dent-Empl (ck#07240188)	48.91
Principal Life Ins Grp	Vision-Empl (ck#07240189)	15.26
Retire Plns Div Ameritas	Retire-Empl (ck#07240190)	213.93
Retire Plns Div Ameritas	Retire Co Match	320.91
United Healthcare	Empl Sh Hlth Ins (ck#07240191)	205.00
	Total	\$6,644.82
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$6,644.82

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 07240210-07240213 & 07240192-07240201, Incl.,

Total Net Payroll		\$5,128.22
AFLAC Ins	Aflac-Empl (ck#07240192)	47.91
All Makes	Off Supp	44.05
Casey's Mail Service	Post	193.88
NE Dept of Rev/PC Clk	St Tax-Empl (ck#07240195)	203.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240196)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck#07240197)	503.73
PC Clerk/OASI	Soc Sec Co Match	503.73
Principal Life Ins Grp	Dent-Empl (ck#07240198)	48.91
Principal Life Ins Grp	Life Ins-Empl (ck#07240199)	4.46

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Retire Plns Div Ameritas	Retire-Empl (ck#07240200)	309.89
Retire Plns Div Ameritas	Retire Co Match	464.83
United Healthcare	Empl Sh Hlth Ins (ck#07240201)	205.00
	Total	\$8,092.89
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$8,092.89

COUNTY VISITOR PROMOTION FUND

Check Nos.07240214-07240216 & 07240202-07240215, Incl.,

Total Net Payroll		\$3,216.14
Casey's Mail Serv	Post	64.42
Columbus Area UW	UW Cont-Empl (ck#07240203)	5.00
Elks Country Club	Visit Dev Act	700.00
First Concord Ben Grp	125 Flex-Empl (ck#07240205)	25.00
Flagship Publishing	Print/Publ	1,125.00
Hoops Mobile Wash	Off Supp	70.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#07240208)	137.75
NSAA	Visit Dev Act	1,317.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240210)	197.45
PC Clerk/OASI	Soc Sec-Empl (ck#07240211)	303.55
PC Clerk/OASI	Soc Sec Co Match	303.55
Principal Life Ins Grp	Dent-Empl (ck#07240212)	12.04
Ret Pln Div of Ameritas	Retire-Empl (ck#07240213)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
United Healthcare	Empl Sh Hlth Ins (ck#07240214)	37.50
Verizon	Tele Service	47.86
	Total	\$7,832.69
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$7,832.69

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 07240216, Incl.,

City of Humphrey	Vist Improvement	\$20,000.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$20,000.00

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 07240217, Incl.,

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UHC/Platte Co Hlth Ins	Ins Prem	\$8,235.20
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$8,235.20

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 07240217 & 07240218-07240227, Incl.,

Total Net Payroll		\$1,049.81
First Concord Benefits Grp	125 Flex-Empl (ck#07240218)	60.00
Nationwide Retire Sol	Ann-Empl (ck#07240219)	60.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#07240220)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240221)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck#07240222)	116.85
PC Clerk/OASI	Soc Sec Co Match	116.85
Principal Life Ins Grp	Dent-Empl (ck#07240223)	14.36
Principal Life Ins Grp	Life Ins-Empl (ck#07240224)	8.64
Principal Life Ins Grp	Vision-Empl (ck#07240225)	4.76
Retire Plns Div Ameritas	Retire-Empl (ck#07240226)	73.98
Retire Plns Div Ameritas	Retire Co Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck#07240227)	37.50
Total		\$1,871.82
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$1,871.82

FEDERAL FEMA FUND

Check Nos. 07240228-07240229, Incl.,

CK Excavating LLC	Misc	\$11,500.00
Commercial Title Services	Misc	225.00
		\$11,725.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$11,725.00

VICTIM ASSISTANCE FUND

Check Nos. 07240218-07240219 & 07240230-07240237, Incl.,

Total Net Payroll		\$3,284.40
Nationwide Retire Sol	Ann-Empl (ck#07240230)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#07240231)	126.68
PC Clerk/Fed Dep	Fed Tax-Empl (ck#07240232)	214.96

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PC Clerk/OASI	Soc Sec-Empl (ck#07240233)	318.46
PC Clerk/OASI	Soc Sec Co Match	318.46
Principal Life Ins Grp	Dental-Empl (ck#07240234)	12.04
Principal Life Ins Grp	Life Ins-Empl (ck#07240235)	3.90
Ret Pln Div of Ameritas	Retire-Empl (ck#07240235)	189.56
Ret Pln Div of Ameritas	Retire Co Match	284.34
United Healthcare	Empl Sh Hlth Ins (ck#07240237)	37.50
	Total	\$4,815.30
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$4,815.30

COVID AMERICAN RESCUE PLAN FUND

Check Nos. 07240238, Incl.,

Bierman Contracting	Covid Am Rsc Pln	\$7,424.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$7,424.00

LAW ENFORCEMENT FUND

Check Nos. 07240239-07240240, Incl.,

AT&T Capital Services	Commissary	\$141.01
CDW Gov	Commissary	2,693.59
	Total	\$2,834.60
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$2,834.60

DISTRICT PROBATION FUND

Check Nos. 07240241, Incl.,

Eakes	Off Supp	\$505.06
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$505.06

Motion, Supervisor Engdahl, seconded Supervisor Harms, to adjourn to Monday July 16, 2024 at 9:10 a.m., and vote was as follows:

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

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Whereupon the Vice Chairperson declared the motion carried

(S E A L)

Attest:		
	Jennifer E. Brown Clerk of the County Board	Kim Kwapnioski Chairperson, Board of Supervisors