

SUPERVISORS RECORD NO. 49

Columbus, Nebraska  
 January 30, 2024  
 Tuesday, A.M.

As per the motion made and approved on January 4, 2024 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by Chairperson Kwapnioski:

GENERAL FUND

Check Nos.01240366-01240504 & 01243947-01244060, Incl.,

Total Net Payroll		\$206,971.44
Ace Hardware	Janit Supp/Law Enf Supp	71.50
Ace Rent to Own	Laundry-Pris	312.32
Affordable Language Serv	Interpreter Serv	705.60
All Makes	Off Supp	31.97
All Makes	Office Maint and Rep	6.91
All Makes	Off Eq-Comp	1,512.19
All Makes	Data Proc Eq	1,718.92
Applied Conn Tech	Server Infrastr	13,146.32
ARL Credit Service	Garn-Empl (ck#01243955)	221.47
ARL Credit Service	Garn-Empl (ck#01243956)	28.18
Awards & Engraving	Off Supp	10.00
Big Red Printing	Off Supp	316.33
Black Hills Energy	Lights	353.27
Black Hills Energy	Lights	830.92
Black Hills Energy	Fuels	876.96
Casey's Mail Service	Post	3,451.33
CDW-Gov	Off Supp	11.27
CDW Gov	Server Infrastr	136.15
Cintas	Med & Hosp Client Serv	71.86
Cintas	Med & Hosp Client Serv	90.28
Colfax County	Reg HSG 2021	321.00
Columbus Express Laundry	Vet Trans Progt	7.20
Culligan	Janit Supp	307.00
DAS St Acctg	Reg HSG 2021	148.50
DAS St Acctg	Comm Ctr	574.00
DAS St Acctg	Tele Serv	165.22
DAS St Acctg	Radio Rep	44.00
Digital Ally	Misc	8,110.00
Douglas Co Court	Crt Csts	2.00
Douglas Co Sheriff	Dist Crt Csts	14.17

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Dry Creek Wireless	Reg HSG 2021	4,182.45
Eakes	Off Eq Rep	586.02
Eakes	Off Supp	7.55
Eakes	Off Supp	20.59
Eakes	Off Supp	28.50
Eakes	Off Supp	111.87
Eakes	Inmate Provisions	668.84
Elissa Olson	Behav Hlth Eval	700.00
Frontier Communications	Tele	169.37
Galls	Law Enf Supp	487.90
Grainger	Boiler Maint	6.70
Great Plains Reporting	Dep	729.80
Great Plains Reporting	Crt Csts	414.60
Hanson Irrig/Mueller Sprnk	Snow Removal	8,596.25
Chelsey Hartner	Off Supp	49.98
Tim Hofbauer	Safety Equip	22.99
HyVee	Vet Trans Prog	57.06
HyVee	Fuel	94.47
HyVee	Fuel	5,267.75
Independent Health Serv	Hlth Rel Csts	284.20
Indoff Inc	Off Supp	85.83
Indoff Inc	Off Supp	208.97
Indoff Inc	Off Wupp	78.97
Indoff Inc	Off Supp	71.90
Indoff Inc	Copy Paper	1,609.63
Jack's Uniforms & Equip	Qrtrmstr	181.94
Jackson Services	Bldg Supp	46.54
Jackson Services	Laundry-Pris	1,278.00
Jackson Services	Janit Supp	95.28
John Kohl	Atty Fees	1,712.50
Beth Jones	Mile	6.70
Justice Works	Data Proc Csts	100.00
John Kline	Mile	181.61
Sue Krogmann	Reg HSG 2021	3,500.00
Lancaster Co Sheriff	Crt Csts	26.75
Lincoln Co Sheriff	Dist Crt Csts	21.50
Loup Power District	Lights	1,239.18
Madison County Sheriff	Dist Crt Csts	29.90
McKown Funeral Home	Autopsy Csts	675.00
Menards	Off Supp	11.89
Menards	Grnds Supp	67.32
Microfilm Imaging Syst	Data Proc Eq	140.00
Mid-States Orgnzd Crime Info	Dues	150.00

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Eric Mullally	Mile	70.35
Murphy's Law Publishing	Misc	8.00
NE Assoc of Co Assessors	Dues	75.00
NE Dept of Rev/PC Clk	St Inc Tx-Empl (ck#01244023)	10,616.11
NE Clerk of Dist Court Assoc	Dues	50.00
NE Health and Human Serv	Norfolk/Beatrice/Lincoln	540.00
NE Health and Human Serv	Co Crt Csts	376.19
NE Reg Interoperable Ntwrk	Reg HSG 2021	4,800.00
Oberg Locksmith & Security	Jail Bldg Rep	50.00
Lindsie Pinkston	Sheriff Csts	40.00
PC Attorney	Dues	113.95
PC Clerk/Fed Dep	Fed Tax-Empl (ck#01244031)	22,413.75
PC Clerk/NCSPC	Garn-Empl (ck#01244032)	930.00
PC Clerk/OASI	Soc Sec-Empl (ck#01244033)	21,116.85
PC Clerk/OASI	Soc Sec-Match	21,116.85
PC Detention Facility	Pst/Food/Bv/Law Enf Sup	58.49
PC Sheriff	Deposition	12.00
PC Sheriff	Post	19.35
Platte Valley Commun	Reg HSG 2021	195.45
Quill.com	Off Supp	82.45
Retire Plns Div of Ameritas	Co Retire-Empl (ck#01244039)	13,741.30
Retire Plns Div of Ameritas	Retire-Co Match	19,897.17
Jose Rodriguez	Dues	98.00
Sharla Rudy	Qrtrmstr	165.00
Kelli Scheffler	Employee Bonds	158.32
ServiceMaster by Shevlin	Handi-Man/Misc Labor Etc	9,762.00
Shevlin Supply	Bldg Supp	718.18
Sipple Hansen Emersen	Crt Appt Coun	261.00
Schumacher Klutman Valorz		
Speicher Electric	Bldg Rep	4,692.05
Summit Food Service	Food/Bev	10,727.94
T-Bone Truck Stop	Fuel	92.47
T-Bone Truck Stop	Fuel	353.44
T-Bone Truck Stop	Fuel	413.31
T-Bone Truck Stop	Fuel	42.55
TK Elevator Corp	Elevator Rep	967.00
TK Elevator Corp	Elevator Rep	6,602.18
Turtle Tracks	Qrtrmstr	586.00
US Bank	Qrtrmstr/inmate Prov/Off	682.58
	Supp/Law Enf Supp	
US Bank	Qrtrmstr/Car Rep-Rd	917.75
	Fd/Off Supp/Law Enf	
	Supp/Safety Eq	
US Cellular	Internet Serv	54.49

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VVS Inc-Canteen	Food/Bev	144.41
VYVE Broadband	Tele	375.40
Stephen Alex West	Dues	98.00
		\$428,809.91
Previous amount allowed during current budget year		11,318,031.65
Total amount allow to date		\$11,746,841.56

ROAD-BRIDGE FUND

Check Nos. 01240505-01240531 & 01244061-01244084, Incl.,

Total Net Payroll		\$52,242.51
Allied Oil & Supply	Eq Grse/Oil	578.07
Arnold Motor Supply	Rd Equip Rep	4,367.07
Automotive Systems Inc	Data Proc Csts	876.00
Black Strap Inc	Chemical Supp	1,776.42
Bomgaars	Rd Eq Rep	84.99
Dale R. Johnson Ent	Gravel/Borrow	8,778.00
Ernst Auto	Rd Eq Rep	8.97
Fischer Supply Inc	Shop Supp	1,160.00
Gehring Const	Concrete Surfacing	147,993.30
Kimball Midwest	Rd Eq Rep	221.61
Kohl Construction Inc	Bituminous Surfacing	1,200.00
LCL Truck Equipment Inc	Rd Eq Rep	239.77
Loup Power Dist	Elect	174.23
Mainelli Wagner Assoc	Bridges	14,244.00
Powerplan-Murphy Tractor	Rd Eq Rep	75.21
NE Dept of Rev/PC Clk	St Tax-Empl (ck#01244076)	3,041.64
NMC	Comm Eq Rep	5,666.81
PC Clerk/Fed Dep	Fed Tax-Empl (ck#01244078)	7,005.67
PC Clerk/NCSPC	Garn-Empl (ck#01244079)	455.09
PC Clerk/OASI	Soc Sec Empl (ck#01244080)	5,456.54
PC Clerk/OASI	Soc Sec Match	5,456.54
Retire Pln Dv of Ameritas	Retire-Empl (ck#01244081)	3,126.17
Retire Pln Div of Ameritas	Retire Co Share	4,689.24
Sahling Kenworth	Comm Equip Rep	2,154.48
T-Bone Truck Stop	Eq Fuel	4,227.85
Zieglers	Shop Supp	26.25
		\$275,326.43
Previous amount allowed during current budget year		11,459,793.73
Total amount allowed to date		\$11,735,120.16

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COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 01240532-01240534 & 01244085-01244089, Incl.,

Total Net Payroll		\$2,949.98
Columbus Family YMCA	UW Grant	65.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck#01244086)	130.39
PC Clerk/Fed	Fed Tax-Empl (ck#01244087)	243.38
PC Clerk/OASI	Soc Sec-Empl (ck#01244088)	288.20
PC Clerk/OASI	SS Co Match	288.20
Retire Plns Div Ameritas	Retire-Empl (ck#01244089)	155.50
Retire Plns Div Ameritas	Co Retire Match	233.24
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		\$4,353.89
Previous amount allowed during current budget year		647,895.04
Total amount allowed to date		<hr/>
		\$652,248.93

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 01240535-01240538 & 01244090-01244098, Incl.,

Total Net Payroll		\$4,289.33
All Makes	Off Supp	55.98
Casey's Mail Service	Post	192.04
Equifax Workforce	Data Processing Csts	216.59
Microfilm Imaging Syst	Data Processing Rent	188.00
NE Dept of Rev	St Tax-Empl (ck#01244094)	181.77
PC Attorney	Subs	8.00
PC Clerk Fed	Fed Tax-Empl (ck#01244096)	425.39
PC Clerk/OASI	Soc Sec-Empl (ck#01244097)	425.17
PC Clerk/OASI	SS Match	425.17
Ret PI Div of Ameritas	Retire-Empl (ck#01244098)	236.09
Ret PI Div of Ameritas	Co Retire Match	354.13
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		\$6,997.66
Previous amount allowed during current budget year		450,708.70
Total amount allowed to date		<hr/>
		\$457,706.36

COUNTY VISITOR PROMOTION FUND

Check Nos.01240539-01240541 & 01244099-01244106, Incl.,

Total Net Payroll		\$2,689.16
Casey's Mail Service	Post	184.72
City of Columbus	Dues	1,494.00
Gray Media Grp	Visit Dev	1,995.00

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NE Dept of Rev/PC Clk	St Tax-Empl (ck#01244102)	121.55
Pinnacle Bank	Misc/Meals	78.02
PC Clerk/Fed Dep	Fed Tax-Empl (ck#01244104)	199.17
PC Clerk/OASI	Soc Sec-Empl (ck#01244105)	258.30
PC Clerk/OASI	SS Match	258.30
Ret Pln Div of Ameritas	Retire-Empl (ck#01244106)	108.17
Ret Pln Div of Ameritas	Co Retire Match	162.26
		\$7,548.65
Previous amount allowed during current budget year		133,159.51
Total amount allowed to date		\$140,708.16

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 01244107, Incl.,

UHC/PC Hlth Ins	Ins Premium	\$7,637.72
Previous amount allowed during current budget year		231,258.66
Total amount allowed to date		\$238,896.38

ADULT PRETRIAL DIVERSION FUND

Check Nos. 01240542-01240543 & 01244108-01244111, Incl.,

Total Net Payroll		\$1,358.87
NE Dept of Rev/PC Clk	St Tax-Empl (ck#01244108)	74.08
PC Clerk/Fed Dep	Fed Tax Empl (ck#01244109)	120.88
PC Clerk/OASI	Soc Sec-Empl (ck#01244109)	133.50
PC Clerk/OASI	Soc Sec Match	133.50
Ret Pln Div of Ameritas	Retire-Empl (ck#01244111)	57.80
Ret Pln Div of Ameritas	Co Ret Match	86.70
		\$1,965.33
Previous amount allowed during current budget year		27,469.18
Total amount allowed to date		\$29,434.51

VICTIM ASSISTANCE FUND

Check Nos. 01240544-01240545 & 01244112-01244116, Incl.,

Total Net Payroll		\$3,335.16
Casey's Mail Service	Post	15.36
NE Dept of Rev/PC Clerk	St Tax-Empl (ck#01244113)	130.16
PC Clerk/Fed Dep	Fed Tax-Empl (ck#01244114)	222.18
PC Clerk/OASI	Soc Sec-Empl (ck#01244115)	321.11
PC Clerk/OASI	Soc Sec Match	321.11

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Ret Pln Div of Ameritas	Retire-Empl (ck#01244116)	188.89
Ret Pln Div of Ameritas	Co Ret Match	283.33
		\$4,817.30
Previous amount allowed during current budget year		463,295.39
Total amount allowed to date		\$468,112.69

COVID AMERICAN RESCUE FUND

Check Nos. 01244117-01244118, Incl.,

Platte Co Highway	Covid American Rescue	\$4,228.28
Tessco Technologies Inc	Covid American Rescue	1,676.71
		\$5,904.99
Previous amount allowed during current budget year		913,548.82
Total amount allowed to date		\$919,453.81

LAW ENFORCEMENT FUND

Check Nos. 01244119-01244121, Incl.,

AT&T Capital Serv	Commissary	\$141.01
CIDNET	Commissary	3,000.00
Eakes	Commissary	40.00
		\$3,181.01
Previous amount allowed during current budget year		26,062.85
Total amount allowed to date		\$29,243.86

DISTRICT PROBATION FUND

Check Nos. 01244122-01244124, Incl.,

CDW Gov	Comp Exp	\$1,854.00
Kopchos	Handi-man/Misc Labor	10.00
Windstream	Tele	48.29
		\$1,912.29
Previous amount allowed during current budget year		55,752.96
Total amount allowed to date		\$57,665.25

( S E A L )

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