

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

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. for a Special Meeting. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

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

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

The meeting notice was published in the Columbus Telegram on July 25, 2024 and was posted on the County Website, Humphrey City Clerk’s Office and Columbus Post Office.

Approval of agenda as written

Motion, Supervisor Engdahl, seconded Supervisor Harms, to approve the SDL for Shenanigans on August 17th, 2024 as presented.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Micek, to adjourn to August 13th, 2024 at 9:00 a.m.

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

SUPERVISORS RECORD NO. 49

GENERAL FUND

Check Nos. 07240001-07240164 & 07240534-07240661, Incl.,

Total Net Payroll		\$221,112.13
Ace Hardware	Prog Supp	18.99
Ace Hardware	Shop Supp	19.17
Ace Hardware	Janit Supp	17.98
Ace Hardware	Janit Supp	17.95
Ag Spray Equipment	Eq Rep-Spr Trk	68.73
All Makes	Off Maint and Rep	2.86
All Makes	Off Maint Rep	32.65
Breanna Anderson-Flaherty	Misc	31.84
Applied Connective Tech	Server Infrastructure	1,029.50
ARL Credit Services	Garn-Empl (ck#07240543)	355.39
Black Hills Energy	Lights	126.30
BounceBack	Data Proc Sftwr/Mtce/Supp	75.00
Burke C. Brown III Law LLC	Crt Appt Coun	4,077.00
Buffalo Co Sheriff	Dist Crt Csts	40.76
Casey's Mail Service	Post	2,565.28
CDW-Gov	Reg HSG 2022	2,309.93
CDW-Gov	Reg HSG 2021/2023	6,999.80
CDW-Gov	Reg HSG 2021/2022	8,589.67
Cen Tec Cast Metal Prod	Vet Grave Emblems	2,482.90
Clay Hills Ag	Chem Supp	2,268.75
Columbus Custom Embroid	Qrtrmstr	389.00
Columbus Express Laundry and Car Wash LLC	Vet Trans Prog	7.20
Columbus Public Library	Prog Supp	205.20
Credit Management Serv	Garn (ck#07240557)	376.40
Creston Fertilizer	Chem Supp	2,589.30
Culligan	Janit Supp	122.50
Wendy Cutting	Co Crt Csts	83.00
DAS State Acctg	Comm Ctr	574.00
DAS State Acctg	Reg HSG 2021/2022	162.00
DAS State Acctg	Tele	165.30
DAS State Acctg	Radio Rep	44.00
Dodge Co Sheriff	Dist Crt Csts	25.60
Ashley Dohmen	Mile	232.65
Dry Creek Wireless	Reg HSG 2022	3,893.25
Eakes	Off Supp	554.24
Eakes	Off Supp	486.91
Eakes	Copier Paper	572.70
Eakes	Off Supp	175.58

SUPERVISORS RECORD NO. 49

Eakes	Off Supp	39.75
Eakes	Off Supp	116.40
Eakes	Off Supp	15.60
Egan Supply Co	Janit Supp	650.56
James Egley	Ment Hlth Bd Csts	100.00
Electronic Engineering	Safety Eq	600.00
Elite Court Reporting Serv	Ment Hlth Bd Csts	100.00
Encompass Dental Studios	Hlth Rel Csts	1,744.00
First Concorde Benefits Grp	125 Flex-Adm Csts	155.00
Dave Foster	Vet Trans Prog	50.00
Dean Fuscher	Vet Trans Prog	50.00
Gaver Tire & Auto Center	Tire/Tire Rep	148.50
GE Interpreter	Interpreter	225.00
Gene Steffy Ford	Trk Rep/Parts	72.75
Great Plains Uniforms LLC	Qrtrmstr	50.00
GRP & Assoc	Hlth Rel Csts	48.00
Gunslingers LLC	Qrtrmstr	300.00
Tim Hofbauer	Server Infrastr	25.17
Tim Hofbauer	Shop Supp	9.99
HyVee	Vet Trans Prog	112.25
HyVee	Fuel	278.86
HyVee	Fuel	4,805.54
Idemia	Correctional Facility Eq	3,257.00
Indoff Inc	Off Supp	108.96
Jackson Serv	Jant Supp	100.04
Jackson Serv	Bldg Supp	47.76
JB I Ltd	Misc	88.00
John Kohl Law Firm	Crt Appt Counsel	4,494.50
JonesGroup Ins	Sher Csts	40.00
Justice Works	Data Proc Csts	125.00
Kildare Repair LLC	Grease/Oil	92.00
Sue Krogmann	Reg HSG 2022	7,000.00
Lancaster Co Sheriff	Dist Crt Csts	41.60
Law Office of E Higgins LLC	Crt Appt Coun	3,042.50
Law Office of Janelle M Foltz	Crt Appt Coun	9,583.76
Loup Power District	Lights	1,196.93
Loup Power District	Adm Csts	193.69
Madison Co Sheriff	Dist Crt Csts	59.80
Madison Co Sheriff	Crt Csts	6.00
McMaster-Carr	Janit Supp	79.20
Menards	Bldg Supp	59.54
Menards	Bldg Supp	13.74
Menards	Jail Bldg Rep	192.83
Eric Mullally	Mile	201.00

SUPERVISORS RECORD NO. 49

Mike Mulligan	Vet Trans Prog	150.00
NE Dept of Rev/PC Clerk	St Inc Tax-Emp (ck#07240617)	11,637.28
NE Health and Human Serv	Norfolk/Beatrice	450.00
NE DHHS	Co Crt Csts	1,184.76
Nebraska UC Fund	Unemploy Payments	3,720.45
Northeast NE Juvenile Serv	Bd Contracts Prisoners	8,715.75
NorthWest Electric LLC	Bldg Rep	43.11
Novicki Fire Prevention Serv	Jail Bldg Rep	105.00
Occupational Hlth Serv	Sheriff Csts	300.00
Physicians Laboratory PC	Autopsy Csts	3,050.00
PC Clerk/Fed Dep	Fed Inc Tax-Empl (ck#07240626)	24,930.43
PC Clerk/NCSPC	Garn-Empl (ck#07240627)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck#07240628)	22,740.23
PC Clerk/OASI	Soc Sec Match	22,740.23
Platte Co Court	Crt Csts	464.00
PC Highway Dept	Eq Rep-Trk/Fuel	1,394.08
PC Sheriff	Post	27.23
PC Sheriff	Deposition	18.70
Platte Valley Communicatns	Reg HSG 2022	387.50
Polk Co Sheriff	Dist Crt Csts	38.00
Polk Co Sheriff	Dist Crt Csts	40.40
Reardon Lawn & Garden	Grnd Supp	35.99
Retire Plans Div of Ameritas	Co Retire-Empl (ck#07240637)	14,668.91
Retire Plans Div of Ameritas	Co Retire Match	21,285.00
Eryn Roberts	Post	68.00
Ken Robinson	Vet Trans Prog	50.00
Sapp Bros Petroleum	Fuel	7.87
Sapp Bros Petroleum	Fuel	12.17
Shevlin Supply	Bldg Supp	400.80
Sipple Hansen Emerson	Crt Appt Coun	7,721.25
Schumacher Klutman & Valorz		
Sirchie	Law Enf Supp	401.89
Speicher Electric LIC	Bldg Rep	1,832.34
Stanek Fire Protection	Jail Bldg Rep	240.00
Frank Steffensmeier	Juror Fees	135.00
Stratton DeLay Doele	Crt Appt Coun	925.00
Carlson Buettner & Stover		
Daniel Sturgis	Mental Hlth Bd Csts	100.00
Summit Food Serv	Food/Bev	11,529.11
T-Bone Truck Stop	Fuel	89.78
T-Bone Truck Stop	Fuel	66.93
T-Bone Truck Stop	Fuel	638.91
Total Fire & Security Inc	Bldg Rep	5,775.38

SUPERVISORS RECORD NO. 49

US Cellular	Internet Serv	54.49
Verizon	Tele	40.01
Verizon	Internet Serv	803.09
Verizon Wireless	Off Eq Rep-Cellphone	259.57
Vigilnet	Preadjudication Exp	545.00
Mark Wangler	Vet Trans Prog	50.00
Tristan Welch	Co Crt Csts	877.50
Credit Management Serv	Garn-Empl (ck#07240668)	217.83
	General Journal Correction Rd/General	
	Total	\$474,811.68
Previous amount allowed during current budget year		1,522,633.35
Total amount allow to date		\$1,997,445.03

ROAD-BRIDGE FUND

Check Nos. 07240165-07240193 & 07240662-07240700, Incl.,

Total Net Payroll		\$45,786.44
A & H Building & Supply	Bridg Paint & Oth	21.98
ARL Credit Serv	Garn (07240663)	241.60
Arnold Motor Supply	Rd Eq Rep/Shp Supp/Shp Tls	1,607.73
Automotive Syst	Data Proc Csts	876.00
Occupational Hlth Srv	Drug/Alcohol Testing	538.00
Cornhusker Pub Power	Electricity	816.73
Jane Cromwell	Mile	99.83
Dale R Johnson Ent Inc	Gravel/Borrow	34,820.00
Kenworth WKI Oper	Trucks	379,736.00
Eakes	Shop Supp	475.00
Gene Steffy Ford	Comm Equip Rep	2,203.56
Grainer	Shop Supp	27.66
Hotsy Equip Co	Comm Equip Rep	2,376.27
Jackson Service	Janit Supp	81.82
Jebro Inc	Asphalt	2,018.29
Kaup Forage & Turf	Seed, trees, Planting	340.00
Krings Welding & Rep	Rd Equip Rep	149.76
Loup Power Dist	Electricity	83.15
Mathson Tri-Gas	Shop Supp	506.37
Menards	Bldg Rep/Shop Supp/Sm Tools/Safety Eq	235.26
Powerplan-Murphy Tractor	Rd Equip Rep	147.27
Ne Dept of Rev/PC Clk	State Tax (ck 07240684)	2,405.20
Ne Dept of Rev	Garn (ck 07240685)	500.00
NMC Inc	Comm Rep/Gen Eq Rent	8,821.41
Northeast Glass	Comm Eq Rep	922.00
PC Clerk/Fed Dep	Fed Dep (ck 07240688)	5,011.67

SUPERVISORS RECORD NO. 49

PC Clerk/NCSPC	Garn (ck 07240689)	368.78
PC Clerk/OASI	Soc Sec (ck 07240690)	4,736.27
PC Clerk/OASI	Soc Sec Match	4,736.27
Platte County Treasurer	Misc	22.00
Retire Pln Div of Ameritas	Retire Empl Share (07240692)	2,706.40
Retire Pln Div of Ameritas	Retire Co Match	4,059.52
Sahling Kenworth	Rd Eq Rep	429.28
Sapp Bros Petrol	Equip Fuel	4,148.78
Sempek Sand & Gravel	Gravel/Borrow	38,635.06
Sioux City Truck Sales	Rd Equip Rep	20.10
The Fort	Safety Eq	200.00
Titan Machinery	Rd Equip Rep	592.63
Truck Center Co	Rd Equip Rep/Comm Eq Rep	1,452.43
Weldon Parts	Rd Equip Rep	755.60
Credit Manag Serv J.E to General Fund B. Hier	Garn-Empl (ck#07240668) General Journal Correction Rd/General	217.83-
	Total	\$553,712.12
Previous amount allowed during current budget year		333,993.80
Total amount allowed to date		887,705.92

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 07240194-07240197 & 07240701-07240706, Incl.,

		\$3,445.14
COR Therapeutic Serv	Consult	300.00
National Online Training	Prog Oper Supp	2,247.50
Ne Dept of Rev/PC Clk	State tax (ck 07240703)	152.29
PC Clerk/Fed Dep	Fed Dep Tx (ck 07240704)	267.83
PC Clerk/OASI	SS Empl Share (ck 07240705)	333.90
PC Clerk/OASI	Soc Sec Co Match	333.90
Retire Plns Div Ameritas	Ret Empl (ck 07240706)	165.73
Retire Plns Div Ameritas	Retire Co Match	248.59
	Total	\$7,494.88
Previous amount allowed during current budget year		13,672.473
Total amount allowed to date		21,167.31

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 07240198-07240201 & 07240707-07240714, Incl.,

Total Net Payroll		\$5,360.88
All Makes	Off Supp	28.08
Big Red Printing	Stat Envelop	313.71

SUPERVISORS RECORD NO. 49

Casey's Mail Serv	Post Serv	185.78
Indoff Inc	Off Supp	19.96
Ne Dept Rev/PC Clk	State Tax (ck 07240711)	219.11
PC Clerk/Fed Dep	Fed Dep tx (ck 07240712)	469.70
PC Clerk/OASI	Soc Sec Empl (ck 07240713)	526.82
PC Clerk/OASI	Soc Sec Co Match	526.82
Retire Plns Div Ameritas	Retire Empl (ck 07240714)	309.89
Retire Plns Div Ameritas	Retire Co Match	464.83
	Total	\$8,425.58
Previous amount allowed during current budget year		16,135.85
Total amount allowed to date		24,561.43

COUNTY VISITOR PROMOTION FUND

Check Nos. 07240202-07240204 & 07240715-07240727, Incl.,

Total Net Payroll		\$2,881.26
Casey's Mail Serv	Post	7.90
Col Soccer Club	Vis Develop Act	3,379.70
Computer Hardware	Off Equip	535.10
CTM Media Grp	Print/Publ	1,762.50
Eakes	Off Supp	239.70
Lincoln Journal Star	Print/Pub/Adv Csts	9.40
Ne Dept of Rev/PC Clk	State Tax (ck 07240721)	130.04
Pinnacle Bank	Dues/Print/Off Supp/Prog Supp	1,714.76
PC Clerk/Fed Dep	Fed Dep Tax (ck 07240723)	207.99
PC Clerk/OASI	Soc Sec Empl (ck 07240724)	275.93
PC Clerk/OASI	Soc Sec Co Match	275.93
Clara Preister	Mile	6.03
Ret Plns of Ameritas	Retire Empl (ck 07240726)	111.63
Ret Pln Div of Ameritas	Co Retire Match	167.45
Simple View	Data Proc Csts	597.00
	Total	\$12,302.32
Previous amount allowed during current budget year		16,941.28
Total amount allowed to date		29,243.60

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 07240728, Incl.,

UHC/Platte Co Hlth Ins	Ins Prem	8,591.60
	Total	8,591.60
Previous amount allowed during current budget year		21,826.60

SUPERVISORS RECORD NO. 49

Total amount allowed to date	30,418.20
------------------------------	-----------

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 07240205 & 07240729-07240732, Incl.,

Total Net Payroll		\$1,194.56
Ne Dept of Rev/PC Clk	State Tax (ck 07240729)	87.60
PC Clerk/Fed Dep	Fed Dep Tx (ck 07240730)	162.09
PC Clerk/OASI	Soc Sec Empl (ck 07240731)	125.77
PC Clerk/OASI	Soc Sec Co Match	125.77
Retire Plns Div Ameritas	Retire Empl (ck 07240732)	73.98
Retire Plns Div Ameritas	Retire Co Match	110.97
	Total	\$1,880.74
Previous amount allowed during current budget year		3,743.64
Total amount allowed to date		5,624.38

DRUG ENFORCEMENT FUND

Check Nos. 07240733, Incl.,

CoverTrack Grp	Misc	720.00
Previous amount allowed during current budget year		
Total amount allowed to date		720.00

VICTIM ASSISTANCE FUND

Check Nos. 07240206-07240207 & 07240734-07240738, Incl.,

Total Net Payroll		\$3,308.58
Casey's Mail Serv	Post	17.74
Ne Dept of Rev/PC Clk	State Tax (ck 07240735)	128.09
PC Clerk/Fed Dep	Fed Dep Tax (ck 07240736)	217.89
PC Clerk/OASI	Soc Sec Empl (ck 07240737)	318.24
PC Clerk/OASI	Soc Sec Co Match	318.24
Ret Pln Div of Ameritas	Retire Empl (07240738)	187.20
Ret Pln Div of Ameritas	Retire Co Match	280.80
	Total	\$4,776.78
Previous amount allowed during current budget year		9,570.55
Total amount allowed to date		14,347.33

COVID AMERICAN RESCUE PLAN FUND

SUPERVISORS RECORD NO. 49

Check Nos. 07240739, Incl.,

Doosan Bobcast NA Inc Covid Am Res Pln	38,802.65
Previous amount allowed during current budget year	11,079.80
Total amount allowed to date	49,882.45

LAW ENFORCEMENT FUND

Check Nos. 07240740-07240742, Incl.,

AT & T Commissary	141.01
Central Comm College Commissary	432.60
Metropolitan Comm Col Commissary	1,772.00
Total	2,345.61
Previous amount allowed during current budget year	11,593.73
Total amount allowed to date	13,939.34

DISTRICT PROBATION FUND

Check Nos. 07240743-07240757, Inc.,

Amazon Cap Serv Off Supp/Furniture	884.75
Charter Comm Wahoo Tele Serv	279.99
Charter Comm York Tele Serv	289.99
Clearly Tele Serv	264.04
Col Custom Embroidery Off Supp	280.00
Laura Coufal/Simple Daisy Handi-man	300.00
Rachael Crowdell Handi-man	425.00
Datashield Corp Handi-man	6.40
Hamilton Tele Serv	133.39
Kopcos Handi-man	20.00
Menards Off Supp	34.98
Performance Printing Off Supp	70.00
Jill Pokorny Furn	134.95
Verizon Tele Serv	109.91
Windstream Tele Serv	40.11
Total	3,273.51
Previous amounts allowed during current budget year	505.06
Total amounts allowed to date	3,778.57

Motion, Supervisor Harms, seconded Supervisor Pfeifer, to adjourn to August 13th, 2024 at 9:00 a.m.

SUPERVISORS RECORD NO. 49

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: 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