

Columbus, Nebraska
August 13, 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 August 6, 2024 and the Humphrey Democrat on August 7, 2024.

Approval of agenda as written

Approval of the minutes of the July 16, 2024 and July 30, 2024.

The following resolution was presented:

PLATTE COUNTY BOARD OF SUPERVISORS
RESOLUTION NO. 24-09

A RESOLUTION OF THE PLATTE COUNTY NEBRASKA BOARD OF SUPERVISORS 1) ACCEPTING THE FINAL PLAT OF WEST ELKS 2ND SUBDIVISION; AND 2) ACCEPTING OWNERSHIP AND MAINTENANCE OF THE STREETS, RIGHT OF WAYS, AND STORM SEWERS AS PART OF THE COUNTY ROAD SYSTEM.

WHEREAS, GRANVILLE CUSTOM HOMES, INC., is the owner of a tract of land A Tract of land located in the East 1/2 of the Northwest 1/4 of Section 2, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northeast corner of the Northwest 1/4 of Section 2, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 90°00'00" W on the North line of said Northwest 1/4, 680.00 feet to the Point of Beginning; thence S90°00'00" W on said North line, 564.00 feet; thence S 00°00'00" W and perpendicular to said North line, 817.53 feet; thence N 89°51'02" E and parallel to the South line of said Northwest 1/4, 1243.96 feet to a point on the East line of said Southwest 1/4; thence N 00°00'01" W on

SUPERVISORS RECORD NO. 49

said East line, 39.69 feet to the Southeast corner of West Elks Subdivision, Platte County, Nebraska; thence S 90°00'00" W on the South line of said West Elks Subdivision, 566.27 feet to the Southwest corner of said West Elks Subdivision; thence N 00°00'00" E on the West line of said West Elks Subdivision and perpendicular to said North line, 1543.53 feet to a point of curvature on the South Right-of-Way line of 56th Avenue Place; thence Southwesterly on a 360.00 foot radius curve to the left on said Right-of-Way line, 45.94 feet of which said curve has a chord bearing of S 86°20'40" W, 45.91 feet to a point of tangency on said Right-of-Way line; thence S 90°00'00" W on said Right-of-Way line, 67.91 feet; thence N 00°00'00" W, 235.00 feet to the Point of Beginning, containing 28.16 acres, more or less,

all of which is beyond the corporate limits but is within the zoning jurisdiction of the City of Columbus, Nebraska, and all of which is inside Platte County, Nebraska; and

WHEREAS, said Owner has laid out said land into lots and streets, with appropriate utility easement areas under the name of West Elks 2ND Subdivision, a Subdivision of part of the Northwest ¼ of Section 2, T17N, R1W of the 6th P.M., Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots and further describing the areas dedicated to the use and benefit of the public including streets, right-of way; utility easements; storm sewer easements; and drainage easements.

WHEREAS, said owner has executed a deed of dedication to the use and benefit of the public of the streets – said street designated Elks Place -, right-of ways; utility easements; storm sewer easements; and drainage easements shown on the Plat of West Elks 2nd Subdivision.

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schultz, Registered Land Surveyor, made under his direct supervision on December 27, 2023 and certified by him on March 4, 2024, and titled West Elks 2nd Subdivision;

WHEREAS, said plat has been approved by the City Council of the City of Columbus, Nebraska; and the Lakeview Community School District as evidenced by the signatures endorsed on said plat;

WHEREAS, said owner has constructed and installed the public streets and storm sewers to the standards approved by the City of Columbus, NE, and certified by the Engineer of Record named on said plat.

SUPERVISORS RECORD NO. 49

WHEREAS, the area of said land is zoned R1 (single family residential) according to the zoning regulations of the City of Columbus, Nebraska;

NOW THEREFORE, BE IT RESOLVED by the Platte County Nebraska Board of Supervisors:

- 1) that the Final Plat for West Elks 2nd Subdivision, Platte County, Nebraska, be and the same is hereby approved and accepted; and
- 2) The streets, right of ways, and storm sewers, are hereby accepted by the County and incorporated into the County Road system and shall be maintained by the County;
- 3) that any irrigation rights attached to the land dedicated herein, as defined by the Lower Loup Natural Resources District, shall remain with Granville Custom Homes, Inc., and Granville may transfer such rights;
- 4) that the Chairman of the Platte County Board of Supervisors is hereby authorized and instructed to endorse such approval on said original plat; and
- 5) that the Deed of Dedication for the West Elks 2nd Subdivision be and the same is hereby accepted.

PASSED AND ADOPTED this 13th day of August, 2024

August 13, 2024

Date

August 13, 2024

Date

/s/Kim Kwapnioski

Chairman

/s/Jennifer E. Brown

County Clerk

Motion, Supervisor Lloyd, seconded Supervisor Harms, to approve Elks 2nd Subdivision as presented and authorize the Chairperson and Clerk to sign and adopt Resolution 24-09.

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

Whereupon the Chairperson declared the motion carried.

Dick Hirschbrunner and Rich Aerni were present from the Platte County Historical Society.

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve the Platte County Historical Society Funding Agreement in the amount of up to \$50,000.00. The payments would be made on a quarterly basis, and after quarterly reports are provided.

SUPERVISORS RECORD NO. 49

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

Whereupon the Chairperson declared the motion carried.

Tyler Engstrom and Joshua Johnson, Platte County Agricultural Society discussed their preliminary levy request and the County Fair with the County Board.

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve \$300,000 for the Platte County Ag Society's preliminary tax levy request.

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

Whereupon the Chairperson declared the motion carried.

Breanna Flaherty, County Attorney and Tom Tremel, County Surveyor discussed a contract with Tremel Surveying with the County Board.

Motion, Supervisor Harms, seconded Supervisor Trouba, to table to September 10th, 2024.

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

Whereupon the Chairperson declared the motion carried.

Tim Hofbauer informed the County Board of issues with the Router and Network service for the telephone system at the Platte County Extension Office.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to approve Router and Network service for telephone system based upon actual need, at the Platte County Extension Office. Report back to the Board after completion. To come out of Building & Grounds.

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

Whereupon the Chairperson declared the motion Failed.

The Weed Superintendent discussed his damaged/leaking roof with the County Board.

Motion, Supervisor Harms, seconded Supervisor Engdahl, to table and look at additional bids including Glurs Roofing. Building and Grounds committee.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Sharon Bahr, General Assistance Administrator asked the County Board to increase burial/cremation costs and requested approval of changes to guidelines for 2024-2025 income and rental amounts.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve increase of \$250, from \$2,750 to \$3,000.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, to approve the increase of the 2024-2025 Income and Rental amounts to qualify for approval.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to approve Utility applications for Midstates Data as presented.

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 24-07
INTERLOCAL AGREEMENT
BETWEEN
PLATTE COUNTY, NEBRASKA
AND
MERRICK COUNTY, NEBRASKA
PLATTE COUNTY 2024 ARMOR COAT, C-71(833)

WHEREAS: Platte County, Nebraska and Merrick County, Nebraska desire To improve certain roadway facilities on their County Road Systems more fully described hereinafter, now thereto,

BE IT RESOLVED: That Platte County, Nebraska is hereby requested to Act for Merrick County, Nebraska and to program Construction of an armor coat, described as:

Monroe South, 370 Ave. between Hwy. 30 to 160 Street on the Platte County & Merrick County line.

And which construction includes: Armor coat construction and related Items.

SUPERVISORS RECORD NO. 49

The ESTIMATED SHARED costs of such improvement:

BE IT FURTHER RESOLVED: That the Chairman of the Platte County Board is authorized to sign any document in Furtherance of this agreement on behalf of Platte County and Merrick County and that Both entities hereby approve the Contemplated construction.

BE IT FURTHER RESOLVED: That sufficient funds of Platte County and Merrick County are now, or will be, available And are hereby approve the contemplated Construction.

BE IT FURTHER RESOLVED: That Platte County, Nebraska is responsible For the following funding: 50% of Construction Costs, and 50% of any construction Engineering Costs for the south 3.50 miles of the Platte County 2024 Armor Coat project, C-71(833).

Merrick County, Nebraska is responsible for Following funding: 50% of Construction Costs, and 50% of any Construction Engineering Costs for the south 3.50 miles of the Platte County Armor Coat project, C-71(833).

BE IT FURTHER RESOLVED: That Platte County has previously entered Into an Engineering Agreement with Mainelli Wagner and Associates, Inc. for Preliminary Engineering for the project specifications.

Adopted this 13th day of August, 2026 at Platte County, Nebraska.

THE BOARD OF COUNTY SUPERVISORS
PLATTE COUNTY, NEBRASKA

ATTEST:

/s/Jennifer E. Brown
County Clerk

/s/Kim Kwapnioski
Chairman

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve Resolution 24-7 and authorize the Chairperson and Clerk to sign the interlocal agreement with Merrick County for Armor Coating Monroe South, south 3 1/2 boundary.

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.

The following resolution was presented

RESOLUTION NO. 24-08

WHEREAS, certain county roads cannot carry heavy truck traffic without sustaining damage over time, and

WHEREAS, Nebraska Revised Statutes 60-681 provides that the county board of any county may establish weight limits or restrict truck traffic on county roads in order to promote public safety and protect the roads, and,

WHEREAS, Platte County Highway Superintendent has reported damage to the county roads caused by heavy truck traffic on E. 8th Street from the Colfax County Line west to the Loup Canal Bridge and on E. 44th Ave. from Highway 30 to E. 8th Street and therefore is requesting the truck traffic be limited on certain county roads and said roads be posted to limit heavy truck traffic:

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Platte County that no truck signs shall be placed at the following locations, provided that trucks having local deliveries shall be exempt:

On E. 8th Street from the intersection of 100th Ave. and E. 8th Street to west of E. 36th Ave. at the Loup Canal Bridge; and

On E. 44th Ave. between Highway 30 and E. 8th Street

BE IT FURTHER RESOLVED that any Contractor with a haul agreement with Platte County and any Platte County trucks shall be allowed to use the above roads for county road maintenance purposes or projects.

BE IT FURTHER RESOLVED that all signs necessary for support of this resolution shall be installed as soon as possible and shall be in conformance with the requirements of the Manual on Uniform Traffic Control Devices.

Dated at Columbus, Nebraska this 13th day of August, 2024

BOARD OF SUPERVISORS
PLATTE COUNTY, NEBRASKA

/s/Kim Kwapnioski, Chairperson

ATTEST:

/s/Jennifer Brown, County Clerk

Motion, Supervisor Harms, seconded Supervisor Micek, to approve Resolution 24-8 - Restricting weight limits on E. 44th Avenue between Highway 30 and E. 8th St, and on E. 8th Street between the Colfax County Line and the Loup Canal Bridge.

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, to approve the Armor Coating bid from Midwest Coatings in the amount of \$265,936.82 and authorize the Chairperson to sign.

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION REQUESTING A PRELIMINARY
LEVY ALLOCATION FROM COUNTY BOARD

RESOLUTION 24-25-1

WHEREAS, Nebraska State Statute 77-3443(3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation to the County Board; and

WHEREAS, the Platte County Board of the levy authority for the Loup Township; and

WHEREAS, the Platte County board is the levy authority for the Loup Township Board of Directors;

NOW, THEREFORE BE IT RESOLVED, that the following is said Loup Township Board's tax request for budget year 2024-2025

General Fund	\$66,300
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Dated this 31st day of July, 2024.

/s/Kim Kwapnioski
Board Chairperson

/s/Jennifer E. Brown
Board Secretary/Clerk

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve Resolution 24-25-1 Loup Township Preliminary Levy Allocation of \$66,300.00.

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 Pfeifer, to approve 2024 inventories as presented.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Harms, to enter into closed session at 10:33 a.m.

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 Trouba, motion to return from closed session at 10:45.

Voting: Engdahl: Abstain (Without Conflict), 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 accept, file, and credit the proper accounts on correspondence: Polk County-Jurisdictions within 3 miles of Proposed Change of Zoning, State of Nebraska-Non-Compliance Riverway Properties LLC, Certificate of Liability Insurance Midwest Infrastructure, Inc., Cancel Check no. 07240010 (\$31.37) account is caught up, Cancel Check no. 06246779 (\$273.73) duplicate payment, July 2024 Fund Balance Listing, County Treasurer Receipts \$262,397.53.

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

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 49

Committee Reports: Supervisor Micek-the Highway department took care of his report. Supervisor Lloyd-no report, Supervisor Trouba the budget is being entered into budget program by the clerk. Chairperson Kwapnioski mentioned that they should all be receiving information from John Cannon-legislative update and received a draft of insurance survey for employees from Todd Drapal, OCI. Todd recommended the survey- Finance Committee was on board, good idea to hear from employees. NACO representatives gathered information on employees so they could give us a quote on health insurance. Supervisor Pfeifer talked with Justin Laudenklos and others in Highway Department to get a feel for how things are going there. Supervisor Engdahl-no report, Supervisor Harms-no report.

Motion, Supervisor Micek, seconded Supervisor Trouba, motion to approve claims.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve the claim for Trouba Law Office.

Voting: Engdahl: Absent, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Abstain (With Conflict)

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 08240001-08240146 & 08240758-08240909, Incl.,

Total Net Payroll		\$202,527.02
Ace Hardware	Truck Repair & Parts	15.98
Ace Hardware	Janit Supp	98.70
Advanced Correctional Hlth	Beh Hlth Eval/Hlth Cost	6,838.92
Affordable Language Srv	Interpreter Srv	900.90
Aflac	Aflac-Empl (ck 08240762)	568.13
All Makes	Print/Publ	552.24
All Makes	Copier Lease	151.91
Applied Connective Tech	Server Infrastructure	187.50
ARL Credit Services	Garn-Empl (ck 08240766)	243.53
ARL Credit Services	Garn-Empl (ck 08240767)	361.22
Black Hills Energy	Admin Asst	92.00
Bob Barker Co, Inc	Janit Supp	277.39
Bob Barker Co, Inc	Inmate Provisions	572.60
Bomgaars	Equip Repair	138.95
Boone Co Sheriff Dept	Dist Court Costs	50.20

SUPERVISORS RECORD NO. 49

Bruno Lena	Mileage	64.32
Bryan Health	Sheriff Costs	62.00
Cass County Sheriff	Dist Court Costs	50.20
Electrical Eng & Equip 3E	Shop Supp	16.59
Cheryl's Lawn & Landscape	Grounds Supp	320.00
City of Columbus	Water/Sewer	2,598.83
City of Columbus	Water/Sewer	1,182.83
City of Columbus	E-911 Misc	172,428.35
Clay Hills Ag	Chemical Supp	796.50
Clearly	Tele Srv	1,932.00
Clerk of Dist Court	Dist Court Csts	847.00
Clerk of Dist Court	Postal Srv/Office Supp	79.68
Colfax Co Sheriff	Court Costs	18.50
Colonial Life	Life Ins-Empl (ck 08240786)	134.28
Columbus Area United Way	UW Cont-Empl (ck 08240787)	100.25
Columbus Bank & Trust	Bank Charges	15.00
Columbus Bank & Trust	Office Charges	13.47
Columbus Custom Embr	Qrtrmstr	250.00
Columbus Telegram	Print/Publ	49.52
Columbus Telegram	Print/Publ	353.94
Columbus Telegram	Print/Publ	47.06
Cornhusker Public Power	Lights/Electricity	118.39
Cornhusker Public Power	Lights	1,321.14
Credit Management Serv	Garn-Empl (ck 08240796)	124.67
Culligan	Janit Supp	99.00
DAS State Acctg	Tele Srv	307.19
DAS State Acctg	Tele Srv	307.20
DAS State Acctg	Reg HSG 2022	700.00
Douglas County Court	Court Costs	4.00
Douglas County Sheriff	Dist Court Costs	20.70
Greg Drum	Vets Trans Prog	150.00
Eakes	Off Eq Repair	144.54
Eakes	Off Supp	71.73
Eakes	Off Eq Repair	655.54
Eakes	Off Supp	584.23
Eakes	Off Supp	264.76
Eakes	Janit Supp	67.26
Eakes	Off Supp	70.46
Eakes	Off Supp	29.32
Egan Supply Co	Law Enforcement Supp	502.00
Electronic Engineering	Program Supp	240.00
Encompass Dental Studios	Hlth Rel Csts	716.00
Endpoint Solutions	Reg HSG 2023	900.00
Farmers Coop Assn Lindsay	Fuel	33.44

SUPERVISORS RECORD NO. 49

First Concord Benefits Grp	125 Flex-Empl (ck 08240817)	2,106.16
Dave Foster	Vet Trans Prog	50.00
Frontier	Tele Srv	169.79
Garratt Callahan Co	Cooling System Maint	402.50
Gass Haney Funeral Home	Autopsy Costs	525.00
Gaver Tire & Auto Center	Tire/Tire Rep	168.92
Gene Steffy Ford	Car Rep -Rd Fd	642.07
Great Plains Comm	Tele Srv	620.30
Great Plains Reporting	Deposition	285.05
Great Plains Reporting	Court Csts	167.10
Gunslingers LLC	Qrtrmstr	550.00
Hall County Sheriff	Court Csts	18.50
Hall County Sheriff	District Court Csts	9.50
HyVee	Vet Trans Prog	141.14
HyVee	Fuel	42.81
Indoff Inc	Off Supp	65.84
Indoff Inc	Off Supp	88.90
Indoff Inc	Copy Paper	1,570.71
Indoff Inc	Off Supp	486.87
Jack's Uniforms & Equip	Law Enforcement Supp	783.04
Jack's Uniforms & Equip	Qrtrmstr	258.84
Jackson Serv	Bldg Supp	229.43
Jackson Serv	Janit Supp	100.05
Jackson Serv	Building Supp	40.00
Beth Jones	Mileage	35.98
John Kline	Mileage	215.74
Lancaster Co Sheriff	Dist Crt Csts	6.00
Law Office of Janelle M Foltz	Crt Appt Coun	381.25
Legalshield	Lglshld-Empl (ck 08240845)	20.95
LN Curtis & Sons	Reg HSG 2023	13,190.03
Loffler Co	Off Eq Repair	51.00
Loup Power District	Adm Csts	152.62
Loup Power District	Electrical/Heating/Gas	5,209.75
McKnown Funeral Home	County Burial	2,750.00
Menards	Shop Supp	93.92
Menards	Janit Supp	159.89
Menards	Janit Supp	66.94
Menards	Shop Supp	47.11
Menards	Shop Supp	204.03
Menards	Building Supp	29.99
Menards	Building Supp	105.17
Brian Micek	Adm Csts	1,200.00
Microfilm Imaging	Maint Agreement	345.00
Microfilm Imaging	Equip Rental Off	224.00

SUPERVISORS RECORD NO. 49

MIPS	Data Processing Software	1,610.39
MIPS	Data Processing Software	2,728.65
MIPS	Tele Srv/Data Proc Csts/Co	853.47
	Website Csts	
Eric Mullally	Mile	93.80
Mike Mulligan	Vet Trans Prog	100.00
Nationwide Retire Sol	Ann-Empl (ck 08240866)	1,087.00
NE Dept of Rev/PC Clerk	State Tax-Emp (ck 08240867)	10,254.24
Novicki Fire Prev Srv	Bldg Supp	329.50
O'Reilly Auto Parts	Qrtmstr/ Car Rep Rd Fd	76.27
O'Reilly Auto Parts	Car Rep Rd Fd	5.99
Optk	Reg HSG 2022	374.32
PC Attorney	Court Csts	8.50
PC Clerk	Misc	11.35
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08240874)	21,726.29
PC Clerk/NCSPC	Garn-Empl (ck 08240875)	1,220.08
PC Clerk/OASI	Soc Sec-Empl (ck 08240876)	21,005.16
PC Clerk/OASI	Soc Sec-Match	21,005.16
PC Detention Facility	Postal Srv	23.65
PC Detention Facility	Inmate Prov/Mach/Equip Fl	90.77
PC Sheriff	PCSO State Fees	2,461.76
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Jant Supp	78.00
Platte Valley Pest Control	Pest Control	180.00
Virginia Pocwierz	Clothing Prisoners	145.00
Principal Life Ins Group	Dent-Empl (ck 08240884)	2,031.35
Principal Life Ins Group	Life Ins-Empl (ck 08240885)	1,550.33
Principal Life Ins Group	ADD & Life Ins	538.70
Principal Life Ins Group	Vision-Empl (ck 08240886)	614.92
Randy Anderson Rentals	Adm Csts	1,200.00
Reardon Lawn & Garden	Grnd Supp	35.99
Retire Plans Div of Ameritas	Co Retire-Empl (ck 08240889)	14,356.25
Retire Plans Div of Ameritas	Co Retire-Match	20,852.01
Eryn Roberts	Post/Off Supp	41.35
Robert B. Evnen, Sec of St	Off Supp	100.00
ServiceMaster by Shevlin	Handi Man/Misc Labor	9,762.00
Shelvin Supply	Bldg Supp	19.50
Shevlin Supply	Bldg Supp	31.91
Sipple Hansen Emerson	Crt Appt Coun	1,301.25
Schumacher Klutman & Valorz		
Sirchie	Law Enf Supp	112.60
Sirchie	Law Enf Supp	49.89

SUPERVISORS RECORD NO. 49

Stratton DeLay Doele	Crt Appt Coun	2,875.00
Carlson Buettner & Stover		
Summit Food Serv	Food/Bev	11,594.57
T-Bone Truck Stop	Fuel	54.59
TK Elevator Corp	Elevator Repair	719.63
Trouba Law Office	Court Appointed Counsel	981.25
Tyger Wireless	Reg HSG 2022	6,517.50
U&I Sanitation Srv	Garbage	284.25
United Healthcare	Empl Sh Hlth Ins (ck 08240905)	10,735.00
United Healthcare	Health Accident	267,173.39
Verizon	Off Supp	40.02
Tristan Welch	Transcripts	107.25
West Networks LLC	Server Infrastructure	2,268.00
Zelle Human Resources Sol	HR Admin/Mileage	5,823.61
	Total	\$884,222.43
Check No. 07240010 cancelled by the County Board (8-13)		-31.37
Previous amount allowed during current budget year		1,997,445.03
Total amount allow to date		\$2,881,636.09

ROAD-BRIDGE FUND

Check Nos. 08240148-08240177 & 08240910-08240945, Incl.,

Total Net Payroll		\$43,381.10
A & H Building & Supply	Bridge Paint & Oth	16.75
Ace Hardware	Shop Supp	49.99
Aflac Insurance	Aflac-Empl (ck 08240912)	159.44
ARL Credit Serv	Garn-Empl (ck 08240913)	303.00
Arnold Motor Supply	Rd Eq Rep/Shop Supp/ Shop Tools/Small Tools	2,003.36
Bomgaars	Rd Eq Rep/Shop Supp/Safety Eq	163.24
Colonial Life	Life Ins-Empl (ck 08240916)	130.25
Dale R Johnson Ent Inc	Gravel/Borrow	49,742.00
Eakes	Off Eq Rep/Off Supp/Shop Supp	294.24
Gene Steffy Ford	Comm Eq Rep	420.72
H2 Equipment	Other Eq Rental	125.00
Kimball Midwest	Sign Psts/Safety Eq	225.89
Koch Excavating	Gravel & Borrow	290.76
Mathson Tri-Gas	Shop Supp	21.30
Midwest Service & Sales	Flags, Flares, Barricades	729.00
Mitchell Equipment	Rd Eq Rep	40.95
Powerplan-Murphy Tractor	Rd Eq Rep	625.36
Murphy's Law Publishing	Advertisement Bids	164.29

SUPERVISORS RECORD NO. 49

Nationwide Retire Sol	Ann-Empl (ck 08240928)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08240929)	2,212.08
Ne Dept of Rev	Garn-Empl (ck 08240930)	500.00
NMC Inc	Road Eq Rep/Comm Eq Rep	2,195.06
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08240932)	4,580.69
PC Clerk/NCSPC	Garn-Empl (ck 08240933)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 08240934)	4,513.05
PC Clerk/OASI	Soc Sec-Match	4,513.05
Pomp's Tire Service	Tires/Tire Rep	280.00
Principal Life Ins	Dental-Empl (ck 08240936)	329.17
Principal Life Ins	Life Ins-Empl (ck 08240937)	233.01
Principal Life Ins	Vision-Empl (ck 08240938)	86.42
Retire Pln Div of Ameritas	Co Retire-Empl (ck 08240939)	2,721.86
Retire Pln Div of Ameritas	Co Retire-Match	4,082.75
Sapp Bros Petrol	Equip Fuel	3,775.36
Sempek Sand & Gravel	Gravel/Borrow	11,769.50
T-Bone Truck Stop	Eq Fuel	4,275.92
Truck Center Co	Rd Eq Rep/Comm Eq Rep	3,470.44
United HealthCare	Empl Sh Hlth Ins (ck 08240944)	2,602.50
Verizon	Other Equip Rental	752.30
	Total	\$152,173.58
Previous amount allowed during current budget year		333,993.80
Total amount allowed to date		\$486,167.38

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 08240178-08240181 & 08240946-08240953, Incl.,

Total Net Payroll		\$3,176.06
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08240946)	126.73
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08240947)	200.93
PC Clerk/OASI	Soc Sec-Empl (ck 08240948)	301.83
PC Clerk/OASI	Soc Sec-Match	301.83
Platte Valley Diversion	Off Supp	196.00
Principal Life Ins Group	Dent-Empl (ck 08240950)	48.91
Principal Life Ins Group	Vision-Empl (ck 08240951)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 08240952)	139.82
Retire Plns Div Ameritas	Co Retire-Match	209.73
United Healthcare	Empl Sh Hlth Ins (ck 08240953)	205.00
	Total	\$4,922.10
Previous amount allowed during current budget year		21,167.31
Total amount allowed to date		\$26,089.41

SUPERVISORS RECORD NO. 49

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 08240182-08240185 & 08240954-08240963, Incl.,

Total Net Payroll		\$5,128.22
Aflac Insurance	Aflac-Empl (ck 08240954)	47.91
Eakes	Off Supp	60.71
Microfilm Imaging Syst	Data Processing Rental	188.00
Ne Dept Rev/PC Clk	State Tax (ck 08240957)	203.79
PC Clerk/Fed Dep	Fed Tax (ck 08240958)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck 08240959)	503.73
PC Clerk/OASI	Soc Sec-Match	503.73
Principal Life Ins	Dental-Empl (08240960)	48.91
Principal Life Ins	Life Ins-Empl (08240961)	4.46
Retire Plns Div Ameritas	Co Retire-Empl (ck 08240962)	309.89
Retire Plns Div Ameritas	Co Retire-Match	464.83
United Healthcare	Empl Sh Hlth Ins (08240963)	205.00
	Total	\$8,103.67
Previous amount allowed during current budget year		24,561.43
Total amount allowed to date		\$32,665.10

COUNTY VISITOR PROMOTION FUND

Check Nos. 08240186-08240188 & 08240964-08240982, Incl.,

Total Net Payroll		\$2,928.53
Columbus Post 84	Visitors Development Act	750.00
American Legion Baseball		
Applied Connective Tech	Data Processing Costs	33.00
Columbus Area Chamber of Commerce	Visitors Development Act	540.00
Columbus Area UW	UW Cont-Empl (ck 08240967)	5.00
Columbus Telegram	Advertising Csts/Print/Publ	710.29
Eagles	Visitors Development Act	500.00
First Concord Benefits	125 Flex-Empl (ck 08240970)	25.00
Lincoln Hwy Scenic & Historic Byway	Byway Dues	250.00
Lindsay Area Development	Visitors Development Act	1,200.00
Ne Dept Rev/PC Clk	State Tax (ck 08240973)	129.51
NE State Taxidermist Assc	Visitors Development Act	600.00
PC Clerk/Fed Dep	Fed Tax (ck 08240975)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 08240976)	279.47
PC Clerk/OASI	Soc Sec-Match	279.47

SUPERVISORS RECORD NO. 49

Power & Progress Musical Festival	Visitors Development Act	2,000.00
Clara Preister	Mile	10.05
Principal Life Ins	Empl-Dental (ck 08240979)	12.04
Ret Plns of Ameritas	Co Retire-Empl (ck 08240980)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
United Healthcare	Empl Sh Hlth Ins (ck 08240981)	37.50
Verizon	Tele Srv	47.90
	Total	\$10,815.88
Previous amount allowed during current budget year		29,243.60
Total amount allowed to date		\$40,059.48

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 08240983-08240984, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/Platte Co Hlth Ins	Ins Prem	24,285.98
	Total	\$24,315.98
Previous amount allowed during current budget year		30,418.20
Total amount allowed to date		\$54,734.18

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 08240189 & 08240895-08240994, Incl.,

Total Net Payroll		\$1,049.81
First Concord Benefits	125 Flex-Empl (ck 08240985)	60.00
Nationwide Retire Sol	Ann-Empl (ck 08240986)	60.00
Ne Dept Rev/PC Clk	State Tax-Empl (ck 08240987)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08240988)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 08240989)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins	Dental-Empl (ck 08240990)	14.36
Principal Life Ins	Life Ins-Empl (ck0824991)	8.64
Principal Life Ins	Vision-Empl (ck 08240992)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 08240993)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 08240994)	37.50
	Total	\$1,871.82
Previous amount allowed during current budget year		5,624.38
Total amount allowed to date		\$7,496.20

SUPERVISORS RECORD NO. 49

FEMA FUND

Check Nos. 08240995, Incl.,

JEO Consulting Group	Acquisition Program	\$540.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$540.00

VICTIM ASSISTANCE FUND

Check Nos. 08240190-08240191 & 08240996-08241004, Incl.,

Total Net Payroll		\$3,247.18
Kassandra Grant	Mileage	62.31
Nationwide Retire Sol	Ann-Empl (ck 08240997)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 08240998)	123.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 08240999)	208.94
PC Clerk/OASI	Soc Sec-Empl (ck 08241000)	314.45
PC Clerk/OASI	Soc Sec-Match	314.45
Principal Life Ins	Dental-Empl (ck 08241001)	12.04
Principal Life Ins	Life Ins-Empl (ck 08241002)	3.90
Ret Pln Div of Ameritas	Co Retire-Empl (ck 08241003)	187.20
Ret Pln Div of Ameritas	Co Retire-Match	280.80
United Healthcare	Empl Sh Hlth Ins (ck 08241004)	37.50
Total		\$4,817.56
Previous amount allowed during current budget year		14,347.33
Total amount allowed to date		\$19,164.89

LAW ENFORCEMENT FUND

Check Nos. 08241005-08241008, Incl.,

Direct TV	Commissary	\$110.05
NationSat, Inc	Commissary	189.00
PC Sheriff	Misc	6.70
System Technology Serv	Commissary	81,783.00
Total		\$82,088.75
Previous amount allowed during current budget year		13,939.34
Total amount allowed to date		\$96,028.09

SUPERVISORS RECORD NO. 49

DISTRICT PROBATION FUND

Check Nos. 08241009-08241019, Inc.,

Charter Comm York	Tele Serv	\$289.99
Charter Comm Wahoo	Tele Serv	279.99
Clearly	Tele Serv	269.95
Rachael Crowdell	Handi-man	340.00
Datashield Corp	Handi-man	86.80
Eakes	Off Equip/Contr Admin Fees	3,474.64
Eakes	Off Supp	332.00
Hamilton	Tele Serv	133.39
PEX Visa Prepaid Card	Drug Tech Postage	57.85
Verizon	Tele Serv	145.85
Windstream	Tele Serv	14.00
	Total	<u>\$5,424.46</u>
Previous amounts allowed during current budget year		<u>3,778.57</u>
Total amounts allowed to date		\$9,203.03

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to Tuesday, August 27th at 9:10 a.m.

Voting: Engdahl: Absent, 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