

SUPERVISORS RECORD NO. 49

Columbus, Nebraska  
October 8, 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 Harms, Pfeifer, Lloyd, Micek, Trouba and Chairperson Kwapnioski

Absent: Supervisor Engdahl

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

The meeting notice was published in the Columbus Telegram on October 1, 2024 and the Humphrey Democrat on October 2, 2024.

Approval of agenda as written

Approval of the minutes of September 24, 2024.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve the SDL for Nissen Wine Inc. for the Christmas Holiday Market at Ag Park on December 7, 2024 from 9:00 a.m. - 4:00 p.m.

Voting: Engdahl: Absent, 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. 24-15

Whereas Platte County, NE purchased Tax Sale Certificate Number 4784 on October 6, 2021.

Whereas the three-year redemption period has passed since the purchase of Tax Sale Certificate Number 4784.

NOW therefore be it resolved by the Board Members of Platte County, NE that the County Attorney of Platte County, NE is directed to foreclose Tax Sale Certificate 4784.

Dated 10/8/24

/s/Kim Kwapnioski  
Chairperson

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/s/Jenny Brown

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve Resolution No. 24-15 for the County Attorney to foreclose on County Tax Sale 4784.

Voting: Engdahl: Absent, 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. 24-16  
COUNTY BOARD OF SUPERVISORS OF  
PLATTE COUNTY, NEBRASKA  
October 08,2024

WHEREAS, the County Treasurer of Platte County, NE has reported to the Platte County Board of Supervisors, in writing, a list of all parcels of real estate in the county on which any taxes are delinquent and which were not sold for want of bidders at the last annual tax sale held in Platte County.

NOW, THEREFORE, BE IT RESOLVED by the Platte County, NE that the County Treasurer of Platte, NE is hereby directed to issue tax sale certificates to the County of Platte upon the following described real estate:

- |   |                                   |
|---|-----------------------------------|
| 1. 35-17-1 TR IN NW SE N of CB&QRR<br>(710018613)   | Marquita Apodac Fisher            |
| 2. Lot 4 Tamorona SD Columbus<br>(710021693)  | Jason Kinzer ET AL                |
| 3. Lot 1 S & L Subdivision Columbus<br>(710166925)  | Ronald Y Charlotte K<br>Lambert   |
| 4. TR IN 19-20-1W .40 AC Humphrey<br>(710064351)  | Joseph Leick & Mike Leick         |
| 5. Lot 28 & W19'Lot 29 BLK A Monroe<br>(710030639)  | Alika M Thompson                  |
| 6. Improvements on Leased Land S of RR<br>ADJ to BLK H East Add Monroe RR Land<br>(710031969)   | Mogenson Brothers                 |
| 7. 5-18-1 TR IN NE NW<br>(710036869)  | NAC Services & Investments<br>LLC |
| 8. 36-17-1W260' of N60' of S933' of<br>W724.85' of E998.85, of NW SE EXC E51.30'<br>(710018802) | Ahudel & Martha Sanchez           |

Dated this 8<sup>th</sup> day of October 2024

ATTEST: /s/Jenny Brown, Clerk

/s/Kim Kwapnioski, Chairperson

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Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve Resolution No. 24-16 for the Treasurer to write the County Tax Sale.

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

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION 24-14

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR PROJECT NO. STP-22-5(119), CONTROL NO. 32292. AGREEMENT NO. XL2403, PROJECT NAME: PLATTE COUNTY-N-22 LOCAL DETOUR.

Be it resolved by Platte County, Nebraska, that:

1. The County shall enter into an Agency Agreement with the Nebraska Department of Transportation for Project No. STP-22-5(119) for the purpose of highway improvements on Highway N-22 within the corporate limits of Platte County.
2. The Chair Person of the County Board is hereby authorized and directed to execute said agreement on behalf of Platte County.
3. This resolution will be marked Exhibit "C" and a copy attached to the Original; Agreement.

PASSED AND APPROVED THIS 8<sup>th</sup> DAY OF OCTOBER, 2024.

/s/Kim Kwapnioski  
County Board

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve entering into an agreement with NDOT for the closure of 355th Ave North of Highway 22 during the bridge construction over Cherry Creek Resolution 24-14.

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 declaring surplus equipment list and offer for sale or disposal.

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Voting: Engdahl: Absent, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye  
Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Lloyd, to approve Utility Permits for MidStates Data as presented.

Voting: Engdahl: Absent, Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Pfeifer: Aye, Trouba: Aye  
Whereupon the Chairperson declared the motion carried.

Justin Laudenklos and Jane Cromwell gave the Highway Department's road report.

Consideration of entering into closed session, Personnel Committee-Weed Department.

Motion, Supervisor Harms, seconded Supervisor Micek, to table to October 22nd, 2024.

Voting: Engdahl: Absent, 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. 24-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PLATTE COUNTY, NEBRASKA TO APPROVE THE PLAT OF THE JENNY LAKE 3<sup>RD</sup> SUBDIVISION, PLATTE COUNTY, NEBRASKA, WHICH IS LOCATED IN THE W1/2 OF THE NW1/4 OF SECTION 10, T17N, R3W OF THE 6<sup>TH</sup> P.M. PLATTE COUNTY, NEBRASKA.

WHEREAS, PJ'S Developments LLC, a Nebraska limited liability company, is the owner of real estate, which is a tract of land located in part of the W1/2 of the NW1/4 of Section 10, T17N, R3W of the 6<sup>th</sup> P.M., Platte County Nebraska, more particularly described as follows:

Beginning at the Southeast corner of Lot 6, Jenny Lake 2<sup>nd</sup> Subdivision, thence N 59°12'19" W, 236.84 ft. on the Northeast line of said Lot 6, Jenny Lake 2<sup>nd</sup> Subdivision; thence N 22°12'17" E, 93.98 ft. thence N 06°15'40" E, 98.22 ft.; thence N 14°23'18" E, 102.45 ft.; thence N 05°14'28" W, 57.15 ft.; thence N 46°16'40" W, 174.91 ft.; thence N 10°58'01" W, 98.92 ft.; thence N 88°30'24" E, 264.06 ft.; thence Southerly 50.31 ft. on a 244 ft. radius curve, concaved to East, long chord bears S 05°53'55" E, 50.22 ft.; thence S 33°17'30" E, 94.17 ft; thence Southeasterly 183.67 ft. on a 262.50 ft5. Radius curve concaved to the West,

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long chord bears S 13°14'49" E, 179.95 ft.; thence S 06°47'53" W, 158.65 ft.; thence S 11°55'51" W, 155.24 ft.; thence Southwesterly 79.55 ft. on a 239.00 ft. radius curve concaved to the Northwest, long chord bears S 21°27'58" W, 79.18 ft. to the point of beginning, containing 3.44 acres more or less.

all of which is situated within the boundaries of Platte County, Nebraska, and not within the boundaries of any incorporated city or village; and

WHEREAS, said Owner has laid out said land into lots, streets, and roadways, with appropriate utility easement areas under the name of Jenny Lake 3<sup>rd</sup> Subdivision, and has caused an accurate plat thereof to be made, designating the land so laid out and particularly describing the lots, streets and roadways belonging to said subdivision, as provided by law, a copy of which plat is submitted herewith; and

WHEREAS, said Owner has executed an instrument of dedication, all as provided by law, a copy of which is submitted herewith; and

WHEREAS said plat has attached thereon a certificate of Thomas A. Tremel, Registered Land Surveyor, a competent land surveyor, dated September 10, 2024, certifying the same as provided by law; and

PASSED AND ADOPTED THIS 24<sup>TH</sup> DAY OF SEPTEMBER, 2024

/s/Kim Kwapnioski  
Chairman of the Board of Supervisors of  
Platte County, Nebraska

/s/Jennifer E. Brown  
COUNTY CLERK

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve Resolution 24-13 Adopting Resolution for Jenny Lake 3rd Subdivision Final Plat.

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

Whereupon the Chairperson declared the motion carried.

The following valuations were presented:

August 14, 2024

Platte County Clerk:

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I do hereby certify that the 2024 Valuation for the School Districts in Platte County are as follows:

1	Columbus	General	\$ 2,863,814,711
		Bond	2,819,559,113
5	Lakeview Community	General	1,946,047,569
		Bond	1,990,303,167
		2020 Bond	1,990,303,167
7	Humphrey	General	1,131,655,130
30	Twin River	General	562,076,656
		Bond 2024(LB 2)	442,065,238

Sincerely,  
 /s/Kari A. Urkoski  
 PLATTE COUNTY ASSESSOR

August 14, 2024

Platte County Clerk:

I do hereby certify the Township Valuations for 2024:

COLUMBUS	\$ 1,059,285,409
BISMARCK	226,899,523
BURROWS	208,072,945
BUTLER	194,651,256
CRESTON	197,570,248
GRAND PRAIRIE	228,290,974
GRANVILLE	305,023,001
HUMPHREY	261,164,652
JOLIET	202,979,518
LOST CREEK	197,267,426
LOUP	170,970,590
MONROE	169,383,224
OCONEE	204,746,211
ST. BERNARD	275,516,187
SHELL CREEK	286,888,141
SHERMAN	173,973,624
WALKER	288,868,209
WOODVILLE	183,080,834

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Sincerely,  
/s/Kari S. Urkoski  
PLATTE COUNTY ASSESSOR

August 14, 2024  
Platte County Clerk:

I do hereby certify that the 2024 Valuations for the City and Villages located in Platte County are as follows:

COLUMBUS	\$2,425,351,485
CORNLEA	4,538,303
CRESTON	15,292,571
DUNCAN	38,950,202
HUMPHREY	124,823,085
LINDSAY	50,216,228
MONROE	44,923,850
PLATTE CENTER	25,837,831
TARNOV	3,049,349

Sincerely,  
/s/Kari S. Urkoski  
Platte County Assessor

August 14, 2024

Platte County Clerk

I do hereby certify that the 2024 Valuations for the Fire Districts in Platte County is as follows:

TOWN	NUMBER	VALUE
CRESTON	2	\$ 222,908,291
HUMPHREY	3	\$ 615,982,014
COLUMBUS	7	\$1,361,641,174
DUNCAN	8	\$ 272,211,616
MONROE	9	\$ 579,389,333
LINDSAY	10	\$ 457,910,458
PLATTE CENTER	12	\$ 288,982,861

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Sincerely,  
/s/Kari S. Urkoski  
Platte County Assessor

August 14, 2024

Platte County Clerk:

I do hereby certify the 2024 Valuations for the following:

Platte County	\$ 7,259,983,452
Ed Un #7	\$ 6,940,284,823
Ed Un #8	\$ 319,698,629
Sanitary Improvement Dist. #5	\$ -----
Sanitary Improvement Dist. #6	\$ -----
Sanitary Improvement Dist. #7	\$ 67,499,661
Sanitary Improvement Dist. #9	\$ -----
Road Improvement Dist. #4	\$ -----
Natural Resources Districts:	
Central Platte	\$ 136,804,236
Lower Elkhorn	\$ 820,054,532
Lower Loup	\$ 4,704,789,024
Lower Platte North	\$ 1,598,335,656

Sincerely,  
/s/Kari S. Urkoski  
Platte County Assessor

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the Valuations regarding School Districts, Fire Districts, Townships, Cities, and Villages, Platte County, ESU's 7 & 8, Natural Resource Districts, Ag Society, and SID No. 7 be made a matter of record and be used for levying purposes.

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

Whereupon the Chairperson declared the motion carried.

The following levies were presented:



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2024

School Districts

<u>District No.</u>		<u>Levy</u>
1 Columbus Public	General	0.934252
1 Columbus Public	Special Building	0.037720
1 Columbus Public	Bond K-12	0.129409
1 Columbus Public	QCPUF Fund	0.029785
67 Humphrey Public	General	0.327736
67 Humphrey Public	Special Building	0.017305
5 Lakeview	General	0.468152
5 Lakeview	Special Building	0.043705
5 Lakeview	Bond - SC 2016	0.015990
5 Lakeview	Bond Lakeview 2020	0.037991

2024

RURAL FIRE DISTRICTS

<u>Name of District</u>	<u>Levy</u>
Columbus #7-General	0.031413
Columbus #7-Sinking	0.006593
Creston #2-General	0.009108
Creston #2-Sinking	0.003408
Creston #2-Bond	0.008726
Duncan #8-General	0.024595
Duncan #8-Sinking	0.005523
Humphrey #3-General	0.010085
Humphrey #3-Bond	0.038150
Leigh-General	0.014381
Leigh-Sinking	0.005619
Lindsay #10-General	0.026779
Monroe #9-General	0.009640
Monroe #9-Sinking	0.000982
Monroe #9-Bond	0.005709
Platte Center #12-General	0.011446
Platte Center #12-Sinking	0.002363
Platte Center #12-Bond	0.047062

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2024

TOWNSHIPS

Townships		Levy
Bismark	General	0.024724
Burrows	General	0.040688
Butler	General	0.022192
Columbus	General	0.020959
Creston	General	0.036552
Creston	Sinking	0.008260
Grand Prairie	General	0.026887
Granville	General	0.033086
Humphrey	General	0.036712
Joliet	General	0.030578
Lost Creek	General	0.041415
Loup	General	0.040568
Monroe	General	0.038355
Oconee	General	0.016429
St. Bernard	General	0.031032
Shell Creek	General	0.031619
Sherman	General	0.025123
Sherman	Sinking	0.002081
Walker	General	0.029775
Woodville	General	0.027689
Woodville	Sinking	0.016435

2024

CITIES AND VILLAGES

City or Village		Levy
Columbus	General	0.291203
Creston	General	0.441182
Duncan	General	0.157946
Humphrey	General	0.334418
Humphrey	Bond	0.176249
Lindsay	General	0.450000
Lindsay	Bond	0.201528
Monroe	General	0.297323
Monroe	Bond	0.055427
Platte Center	General	0.500000
Tarnov	General	0.038753

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MISCELLANEOUS LEVIES

<u>Name</u>	<u>Levy</u>
Central Community College - General	0.020000
Central Community College - Capital Improvement	0.000000
Central Community College - Haz/Access	0.000000
Educational Service Unit #7	0.015000
Educational Service Unit #8	0.014491
Platte County Agricultural Society Fair	0.004132
Sanitary Improvement District #7 General	0.054371
Sanitary Improvement District #7 Sewer Force	0.074074
Lower Platte North	0.025767
Lower Elkhorn NRD	0.018459
Central Platte NRD	0.02389
Lower Loup NRD	0.03276

PLATTE COUNTY

<u>Funds</u>	<u>Levy</u>
General	0.180096
Bond	0.004494

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the Levies regarding School Districts, Fire Districts, Townships, Cities, and Villages, Platte County, ESU's 7&8, Natural Resource Districts, Ag Society, and SID No. 7 be set.

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

Whereupon the Chairperson declared the motion carried.

The County Board discussed the Health Insurance Rebate.

Motion, Supervisor Micek, seconded Supervisor Trouba, to approve the rebate to go back to the employees on the Health Insurance Program.

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

Whereupon the Chairperson declared the motion carried.

Committee Reports: Chairperson Kwapnioski stated that the Walz/Harris campaign sign on 33<sup>rd</sup> Avenue is not sponsored by Platte County. It is a special interest group "Sun Platte County" that sponsored the sign. We are not allowed to fund any campaign of any sort. She reiterated that we do not campaign for anyone or pay for anyone. It is

not our billboard she wants to be very clear on that. Also, we will be getting together again to go over health insurance. The NACO bid changed and they need to look at all the numbers. Supervisors Harms, Pfeifer, Trouba, Lloyd and Micek-no report.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Nebraska Bankers Insurance and Services Company - Bank Compliance Report for month ending 8/31/24, Public Risk Management, Inc. - School Treasurers Bond Certificate for ESU 08, City of Columbus - Notice of Hearings - Monday, October 14th, 2024 at 6:00 p.m. and Monday, October 21, 2024, at 6:00 p.m. regarding blight and substandard sturdy for an area of the city located southwest of Lost Creek Parkway between 30th & 38th Streets, City of Columbus - new Zoning and Subdivision Codes, County Treasurer Receipts \$85,121.98.

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

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, that the following claims be approved, with the exception of Trouba Law claim #10241915, and that the County Clerk be ordered to issue warrants of the same on the respective funds.

Voting: Engdahl: Absent, 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, that the Trouba Law claim #10241915 be approved and that the County Clerk be ordered to issue warrants of the same on the respective funds.

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. 10240001-10240138 & 10241774-10241930, Incl.,

Total Net Payroll		\$196,028.65
Adams Co Sheriff	Dist Crt Csts	18.50
Advanced Fire & Safety	Jail Bldg Rep	147.88
AFLAC Insurance	Aflac-Empl (ck 10241776)	568.13
All Makes	Off Maint Rep	39.84
All Makes	Off Maint Rep	5.19

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All Makes	Copier Lease	143.14
ARL Credit Services	Garn-Empl (ck 10241780)	243.53
ARL Credit Services	Garn-Empl (ck 10241781)	260.45
Big Red Printing	Stat/Env	271.76
CDW Government	Off Supp	509.13
CEDARS	Preadjudication Serv	202.36
City of Columbus	Sewer	1,224.08
City of Columbus	Adm Csts	73.86
City of Columbus	E-911 Misc	127,189.59
City of Columbus	Adm Csts	263.19
Clay Hills Ag	Chemical Supp	996.30
Clearfly	Telephone	1,939.59
Colonial Life	Life Ins-Empl (ck 10241791)	134.28
Columbus Area United Way	UW Cont-Empl (ck 10241792)	100.25
Columbus Bank & Trust	Bank Charges	15.00
Columbus Custom Embroid	Quartermaster	209.00
Columbus Fire Dept	Hlth Related Costs	114.00
Columbus Telegram	Misc	9.87
Columbus Telegram	Print/Publ	613.93
Column Software PBC	Crt Csts	82.56
Column Software PBC	Misc	7.99
Column Software PBC	Dist Crt Csts	38.70
COR Therapeutic Services	Beh Health Eval	390.00
Rachelle Cowell	Adm Csts	1,700.00
Credit Management Serv	Garn (ck 10241803)	227.71
Creston Fertilizer Co	Chem Supp	1,711.60
Conference Tech Inc/CTI	Server Infrastructure	2,407.00
Culligan of Columbus	Janit Supp	186.25
Wendy C. Cutting	Transcripts	292.00
DAS State Acctng	Teletype	307.19
DAS State Acctng	Telephone	165.42
DAS State Acctng	Communication Center	574.00
DAS State Acctng	Teletype	307.20
DAS State Acctng	Regional HSG 2022	1,510.00
Eakes	Off Supp	39.59
Eakes	Copy Paper	572.70
Eakes	Off Supp	57.94
Eakes	Off Supp	166.26
Eakes	Off Maint/Repair	146.92
Eakes	Off Supp	164.02
Eakes	Off Maint/Repair	106.09
Eakes	Off Supp	59.07
Eakes	Off Supp	8.59
Eakes	Janit Supp	329.12

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Election Systems & Softwr	Data Proc Software	636.50
Terry Evans	Vet Trans Prog	50.00
First Concord Benefits Grp	125 Flex-Empl (ck 10241825)	2,106.16
Dean Fuscher	Vet Trans Prog	50.00
Garcia Clinical Laboratory	Hlth Related Costs	8.00
Garratt Callahan Co	Cooling Syst Maint	402.50
Clark Grant	Mental Hlth Board Csts	125.00
Great Plains Reporting	Deposition	395.00
Great Plains Reporting	Court Csts	171.00
Great Plains Uniforms	Quartermaster	79.00
GRP & Associates	Hlth Related Costs	48.00
Troy Higgins	Quartermaster	626.87
HyVee	Fuel	82.98
HyVee	Vet Trans Prog	51.60
Independent Health Serv	Hlth Related Costs	227.36
Indoff Inc	Off Supp	80.96
Indoff Inc	Sheriff Costs	42.99
Indoff Inc	Off Supp	122.92
Indoff Inc	Off Supp	153.00
Indoff Inc	Off Supp	59.95
J.F. Ahern Co	Bldg Rep	888.00
Jackson Services Inc	Janit Supp	99.97
Jackson Services Inc	Bldg Supp	181.52
Jackson Services Inc	Bldg Supp	52.35
Jackson Services Inc	Bldg Supp	40.00
Jennifer Jareske Reppert	Mile/Off Supp	98.96
JEO Consulting Group	Misc	1,080.00
John Kohl Law Firm	Crt Appt Coun	2,575.00
Linda Johnson	Elect PT Salary	79.69
Brian Kluck	Ment Hlth Bd Csts	187.50
Lancaster Co Sheriff	Dist Crt Csts	38.80
Lancaster Co Sheriff	Dist Crt Csts	18.00
Law Office of Janelle M Foltz	Crt Appt Coun	775.00
Legalshield	Lglshld-Empl (ck 10241856)	20.95
Loffler Companies	Off Eq Rep	51.00
Loup Power District	Adm Csts	170.47
Loup Power District	Adm Csts	289.00
M.L. Smith Law Office LLC	Crt Appt Coun	10,900.00
Madison Co Sheriff	Dist Crt Csts	59.80
Madison Co Sheriff	Co Crt Csts	29.90
Maximus Inc	Misc	2,600.00
MDT LLC	Audit Csts	31,750.00
Menards	Jail Bldg Rep	3.98
Menards	Bldg Supp	389.70

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Menards	Janit Supp	247.81
Menards	Janit Supp	80.87
Metropolitan Compounds	Bldg Supp	301.21
MIPS Inc	Tele/Data Proc Sftwr/Co	853.47
	Webst Csts	
MIPS Inc	Data Proc Sftwr	2,728.65
Eric Mullally	Mile	70.35
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Misc	14.29
NACO	Reg	30.00
Nationwide Retirement Sol	Ann-Empl (ck 10241876)	1,087.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10241877)	9,523.42
NE HHS	Misc	100.00
NE Labor Law Poster Serv	Misc	827.00
NE Public Health Env Lab	Sheriff Csts	105.00
NACO	Reg	30.00
Nebraska Service Plus LLC	Jail Bldg Rep	481.54
Occupational Health Serv	Sher Csts	39.00
Paper Tiger Shredding	Misc	256.00
PC Attorney	Crt Csts	31.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10241886)	19,346.30
PC Clerk/NCSPC	Garn-Empl (ck 10241887)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 10241888))	20,189.19
PC Clerk/OASI	Soc Sec-Match	20,189.19
PC Court	Crt Csts	1,109.90
PC Court	Co Court	155.00
PC Sheriff	Deposition	19.40
PC Sheriff	Post	55.35
Platte Valley Pest Control	Pest Control	220.00
Portfolio Recovery Assoc	Garn-Empl (ck#10241694)	453.89
Positive Concepts	Law Enf Supp	210.00
Power Tech	Reg HSG 2023	600.00
Principal Life Ins Group	Dent-Empl (ck 10241897)	2,041.28
Principal Life Ins Group	Life Ins-Empl (ck 10241898)	1,532.03
Principal Life Ins Group	ADD & Life Ins	545.52
Principal Life Ins Group	Vision Ins-Empl (ck 10241899)	605.40
Retire Plans Div of Ameritas	Co Retire-Empl (ck 10241900)	13,800.00
Retire Plans Div of Ameritas	Co Retire-Match	20,085.26
Eryn Roberts	Voting Supp	25.99
Sapp Bros Travel Centers	Adm Csts	24.06
Schieffer Signs	Shop Supp	72.00
ServiceMaster by Shevlin	Handi Man/Misc Labor Etc	9,762.00
Seward Co Emergency Man	Reg HSG 2022	2,500.00
Sipple Hansen	Crt Appt Coun	1,021.25

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Christopher Spale	Qtrmstr	67.50
Kyle Stang	Qtrmstr	155.06
Summit Food Serv	Food/Bev	10,392.06
T-Bone Truck Stop	Fuel	365.57
T-Bone Truck Stop	Fuel	106.92
Thomas & Thomas Crt Rprtr	Dist Crt Costs	5,577.46
Thomson-Reuters -West	Co Law Library	458.00
TK Elevator Corp	Elevator Rep	719.63
Trouba Law Offices	Crt Appt Coun	3,233.25
Twohig Law Office LLC	Crt Appt Coun	2,625.00
U & I Sanitation Serv	Garbage	284.25
U.S. Cellular	Internet Serv	54.49
United Healthcare	Empl Sh Hlth Ins (ck 10241919)	10,722.50
United Healthcare	Hlth Accident	265,978.61
Verizon	Internet Serv	803.12
Verizon	Tele	40.01
Verizon	Off Supp	40.02
Verizon	Off Eq Rep	337.08
VVS Inc – Canteen	Food/Bev	149.67
Mark Wangler	Vet Trans Prog	100.00
Tristan Welch	Mental Hlth Bd Csts	125.00
Stephan Alex West	Post Mile	79.23
York Co Sheriff	Deposition	20.68
Zelle Human Resources Sol	HR Adm/Mile	5,715.74
Shirley Ann Zych	Elect PT Salary	19.13
	Total	\$841,515.48
Previous amount allowed during current budget year		4,738,188.93
Total amount allow to date		\$5,579,704.41

ROAD-BRIDGE FUND

Check Nos. 10240139-10240167 & 10241931-10241978, Incl.,

Total Net Payroll		\$41,460.54
AFLAC Insurance	Aflac-Empl (ck 10241931)	159.44
Ag Spray Equip	Rd Eq Rep	147.08
Allied Oil & Supply Inc	Eq Grse/Oil	378.55
Arnold Motor Supply	Rd Eq Rep/Shop Supp/Shop	1,540.76
	Tools/Sml Tools/Eq Grse/Oil	
Barjes Enterprises	Machine Hire-from oth	6,343.75
Bomgaars	Rd Eq Rep/Janit Supp/Shop	516.22
	Supp/Flags/Flares/Pipes/Bolts	
Central Sand & Gravel	Gravel/Borrow	2,174.04
Colonial Life	Life Ins-Empl (ck 10241938)	130.25



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Column Software PBC	Adv Bids	126.42
Cornerstone Ins Group	Ins Premium	100.00
Dale R Johnson Ent Inc	Gravel/Borrow	7,480.00
Eakes	Shop Supp	99.80
Gene Steffy Ford	Rd Eq Rep	117.38
H2 Equipment LLC	Oth Eq Rent	620.00
J & A Traffic Products	Sign Posts	11,675.00
Jackson Services	Janit Supp	81.77
Jon Zarek Trucking LLC	Gravel/Borrow	30,913.50
Kimball Midwest	Rd Eq Rep	417.48
Justin Laudenklos	Misc	10.00
Mainelli Wagner Assoc	Eng Fees/Consult Fees	37,719.45
Matheson Tri-Gas	Shop Supp	67.69
Menards	Bridge Paint & Oth	215.94
Midwest Petroleum Equip	Comm Eq Rep	1,150.14
Midwest Service and Sales	Traffic Signs/Sign	2,417.50
	Posts/Flags/Flares/Barricades	
Mitchell Equipment	Eq Grse/Oil	779.00
Nationwide Retire Sol	Ann-Empl (ck 10241956)	25.00
Ne Dept of Rev/PC Clk	State Tax-Empl (ck 10241957)	2,074.75
Ne Dept of Rev	Garn-Empl (ck 10241958)	500.00
NMC Inc	Motor Graders	293,000.00
NMC Inc	Comm Eq Rep	4,751.83
Peterbilt	Oth Eq	19,555.00
NE Dept of Rev/Co Clk	Spl Fuels Tax	3,694.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10241963)	4,281.94
PC Clerk/NCSPC	Garn-Empl (ck 10281964)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 10241965)	4,278.53
PC Clerk/OASI	Soc Sec-Match	4,278.53
PC Treasurer	Misc	15.00
Platte Valley Equip LLC	Eq Grse/Oil	82.56
Principal Life Ins Group	Dental-Empl (ck 10241968)	374.09
Principal Life Ins Group	Life Ins-Empl (ck 10241969)	282.41
Principal Life Ins Group	Vision Ins -Empl (10241970)	100.64
Retire Pln Div of Ameritas	Co Retire-Empl (ck 10241971)	2,657.08
Retire Pln Div of Ameritas	Co Retire-Match	3,985.58
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	1,538.24
Sempek Sand & Gravel	Gravel & Borrow	14,495.73
Sioux City Truck Sales	Comm Eq Rep	4,800.07
T-Bone Truck Stop	Eq Fuel	4,889.48
Truck Center Co	Rd Eq Rep	98.54
Keven Tuma	Misc	31.00
United HealthCare	Empl Sh Hlth Ins (ck 10241978)	2,540.00
	Total	\$519,540.48

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Previous amount allowed during current budget year	2,511,933.60
Total amount allowed to date	\$3,031,474.08

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 10240168-10240171 & 10241979-10241986, Incl.,

Total Net Payroll		\$4,523.42
COR Therapeutic Services	Consult/Contr	300.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10241980)	194.99
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10241981)	291.09
PC Clerk/OASI	Soc Sec-Empl (ck 10241982)	433.82
PC Clerk/OASI	Soc Sec-Match	433.82
Principal Life Ins Group	Dent-Empl (ck 10241983)	60.95
Principal Life Ins Group	Vision-Empl (ck 10241984)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 10241985)	227.39
Retire Plns Div Ameritas	Co Retire-Match	341.08
United Healthcare	Empl Sh Hlth Ins (ck 10241986)	242.50
	Total	\$7,064.32
Previous amount allowed during current budget year		41,906.72
Total amount allowed to date		\$48,971.04

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10240172-10240175 & 10241987-10241995, Incl.,

Total Net Payroll		\$5,128.22
AFLAC Insurance	Aflac-Empl (ck 10241987)	47.91
All Makes	Off Supp	19.38
NE Dept Rev/PC Clk	State Tax-Empl (ck 10241989)	203.79
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10241990)	434.49
PC Clerk/OASI	Soc Sec-Empl (ck 10241991)	503.73
PC Clerk/OASI	Soc Sec-Match	503.73
Principal Life Ins Group	Dent-Empl (10241992)	48.91
Principal Life Ins Group	Life Ins-Empl (ck#10241993)	4.46
Retire Plns Div Ameritas	Co Retire-Empl (ck 10241994)	309.89
Retire Plns Div Ameritas	Co Retire-Match	464.83
United Healthcare	Empl Sh Hlth Ins (10241995)	205.00
	Total	\$7,874.34
Previous amount allowed during current budget year		58,107.12
Total amount allowed to date		\$65,981.46

SUPERVISORS RECORD NO. 49

COUNTY VISITOR PROMOTION FUND

Check Nos. 10240177-10240178 & 10241996-10242009, Incl.,

Total Net Payroll		\$2,610.73
Columbus Area UW	UW Cont-Empl (ck 10241996)	5.00
Eakes	Off Supp/Prog Supp	4,124.59
First Concord Benefits	125 Flex-Empl (ck 10241998)	25.00
Theresa Grape	Mile/Meals	786.10
NE Dept Rev/PC Clk	State Tax-Empl (ck 10242000)	122.72
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242001)	199.04
PC Clerk/OASI	Soc Sec-Empl (ck 10242002)	252.58
PC Clerk/OASI	Soc Sec-Match	252.58
Principal Life Ins Group	Dent-Empl (ck 10242003)	12.04
Ret Plns of Ameritas	Co Retire-Empl (ck 10242004)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
Rival Design LLC	Misc	520.00
St. Stanislaus	Visit Dev Act	346.21
United Healthcare	Empl Sh Hlth Ins (ck 10242007)	37.50
Verizon	Tele	47.93
VRLY Multimedia	Print/Publ	150.00
	Total	\$9,771.10
Previous amount allowed during current budget year		63,394.49
Total amount allowed to date		\$73,165.59

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 10242010, Incl.,

Gene Steffy Ford	Visit Improve	\$26,000.00
Previous amount allowed during current budget year		91,400.00
Total amount allowed to date		\$117,400.00

HIA/SELF FUNDING INSURANCE FUND

Check Nos. 10242011, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	13,122.17
		13,152.17
Previous amount allowed during current budget year		92,167.15
Total amount allowed to date		\$105,319.32

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ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 10240179 & 10242013-10242022, Incl.,

Total Net Payroll		\$1,049.81
First Concord Benefits	125 Flex-Empl (ck 10242013)	60.00
Nationwide Retire Sol	Ann-Empl (ck 10242014)	60.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 10242015)	77.20
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242016)	140.90
PC Clerk/OASI	Soc Sec-Empl (ck 10242017)	116.85
PC Clerk/OASI	Soc Sec-Match	116.85
Principal Life Ins Group	Dental-Empl (ck 10242018)	14.36
Principal Life Ins Group	Life Ins-Empl (ck 10242019)	8.64
Principal Life Ins Group	Vision Ins-Empl (ck 10242020)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 10242021)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
United Healthcare	Empl Sh Hlth Ins (ck 10242022)	37.50
	Total	\$1,871.82
Previous amount allowed during current budget year		13,269.42
Total amount allowed to date		\$15,141.24

VICTIM ASSISTANCE FUND

Check Nos. 10240180-10240181 & 10242023-10242032, Incl.,

Total Net Payroll		\$3,350.81
Kassandra Grant	Mile	151.42
Nationwide Retire Sol	Ann-Empl (ck 10242024)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 10242025)	131.88
PC Attorney	Off Supp	16.94
PC Clerk/Fed Dep	Fed Tax-Empl (ck 10242027)	225.70
PC Clerk/OASI	Soc Sec-Empl (ck 10242028)	325.64
PC Clerk/OASI	Soc Sec-Match	325.64
Principal Life Ins	Dent-Empl (ck 10242029)	12.04
Principal Life Ins Group	Life Ins-Empl (ck 10242030)	3.90
Ret Pln Div of Ameritas	Co Retire-Empl (ck 10242031)	193.78
Ret Pln Div of Ameritas	Co Retire-Match	290.67
United Healthcare	Empl Sh Hlth Ins (ck 10242032)	37.50
	Total	\$5,090.92
Previous amount allowed during current budget year		34,470.74
Total amount allowed to date		\$39,561.66

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LAW ENFORCEMENT FUND

Check Nos. 10242033-10242034, Incl.,

Austin Cooper	Breath Analysis Csts	\$175.00
Troy Higgins	Breath Analysis Csts	175.00
	Total	\$350.00
Previous amount allowed during current budget year		100,219.95
Total amount allowed to date		\$100,569.95

DISTRICT PROBATION FUND

Check Nos. 10242035-10242041, Incl.,

Datashield Corp	Handi-man/Misc Labor	\$127.20
Eakes	Off Supp/Furn	2,240.54
Hometown Leasing	Off Eq/Copier Lease	1,417.10
Kopchos	Handi-man/Misc Labor	10.00
PEX Visa Prepaid Card	Drug Tech Post	24.40
Verizon	Tele	151.05
Windstream	Tele	14.00
	Total	\$3,984.29
Previous amounts allowed during current budget year		24,260.34
Total amounts allowed to date		\$28,244.63

HIGHWAY BOND FUND

Check No. 10242042, Incl.,

BOK Financial Corporate	Principal Retirement/Interest	\$904,107.50
Trust Services	Payment/Debt Service	
Previous amounts allowed during current budget year		.00
Total amounts allowed to date		\$904,107.50

SUPERVISORS RECORD NO. 49

Motion, Supervisor Jerry Micek, seconded Supervisor Bob Lloyd, to Adjourn to Tuesday, October 22 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