

SUPERVISORS RECORD NO. 49

Columbus, Nebraska  
 December 31, 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. 12240387-12240524 & 12243462-12243626, Incl.,

Total Net Payroll		\$207,489.40
Ace Hardware	Bldg Supp	10.99
Advanced Correct Healthcare	Beh Hlth/Hlth Related Csts	53,062.98
Joseph F. Albracht	Jury Duty/Mileage	39.02
All Makes	Data Proc Sftw/Mtce/Supp	22.08
All Makes	Ofc Mtce Rep	37.92
All Makes	Ofc Mtce Rep	6.79
All Makes	Ofc Eqp-Dist Crt	3,815.00
All Makes	Copier Ls	114.09
All Nebraska Insurance	Reg HSG 2022	8,293.00
Amy A. Andersen	Jury Duty	35.00
ARL Credit Services	Garn-Empl (ck 12243472)	362.54
Bear Graphics	Stat/Env	489.96
Jan R. Becker	Jury Duty/Mileage	39.02
Kendra J. Beller	Jury Duty/Mileage	68.50
Eric R. Benes	Jury Duty/Mileage	41.70
Big Red Printing	Env	385.00
Black Hills Energy	Electricity	935.88
BNB Systems	Ofc Supp	172.52
Bob Barker Co	Food/Bev	56.74
Bob Barker Co	Inmate Prov	1,002.52
BounceBack	Data Proc Sftw/Mtce/Supp	75.00
Burt County Sheriff	Dist Crt Csts	18.50
John C. Byrnes	Jury Duty	35.00
Casey's Mail Srv	Postal Srv	2,219.04
CDW-Gov	Reg HSG 2023	3,615.94
Johann Alberto Chavez Chavez	Jury Duty	35.00
City of Humphrey	Admin Costs	179.71
Clerk of the NE Supreme Crt	Dist Crt Csts	131.00
Clerk of the NE Supreme Crt	Crt Csts	130.00

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Megan A. Coffey	Jury Duty	35.00
Colfax County Sheriff	Dist Crt Csts	6.50
Columbus Community Hosp	Sheriff Csts	26.00
Columbus Custom Emrbr	Qrtmstr	112.00
Column Software	Misc Exp	7.99
Community Based Srv	Preajudication	440.00
Control Masters Inc.	Bldg Rep	423.11
Copple, Rocky	Misc	4,686.50
Corporate Warehouse Sup	Ofc Sup	559.85
Credit Management Serv	Garn-Empl (ck 12243500)	230.57
Credit Management Serv	Garn-Empl (ck 12243501)	224.15
Culligan of Columbus	Janit Supp	146.00
Cummins Sales & Srv	Jail Bldg Rep	769.96
Wendy C. Cutting	Transcripts	136.20
DAS St Acctg	Tele Srv	165.46
DAS St Acctg	Reg HSG 2022	148.50
Elaina J. Day	Jury Duty/Mileage	41.70
Roxanne S. Denny-Mickey	Jury Duty	35.00
Douglas Co Sheriff	Court Csts	20.70
Dry Creek Wireless	Reg HSG 2022	1,500.00
Eakes	Ofc Supp	21.79
Eakes	Ofc Supp	66.65
Eakes	Ofc Supp	117.35
Eakes	Ofc Supp	472.92
Eakes	Ofc Supp	572.70
Eakes	Ofc Supp	45.75
Genesis M. Einspahr	Jury Duty	35.00
Matthew M. Ernst	Jury Duty	35.00
Jessica Fauss	Dues	98.00
Jessica Fauss	Dues	85.00
Frontier	Tele Srv	170.96
Dean Fuchser	Vets Trans Prog	50.00
Garratt Callahan Co	Cooling Syst Maint	402.50
Gilbert E. Maschmeier Jr.	Jury Duty	35.00
Trevor John Glidden	Jury Duty	35.00
Grainger	Bldg Supp	62.10
Great Plains Communication	Tele Srv	620.30
Great Plains Reporting	Court Csts	414.50
Elizabeth A. Grisham	Jury Duty	35.00
Hampton Inn Kearney	Lodging	374.85
Hampton Inn Kearney	Lodging	499.80
Chelsey Hartner	Mileage	28.14
Chelsey Hartner	Dues	395.50
HyVee	Mileage	121.45

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HyVee	Mach/Eqp Fl	3,750.35
HyVee	Vets Trans Prog	129.38
HyVee	Mach/Eqp Fl	130.50
HyVee	Mach/Eqp/Fl	25.04
Independent Health Services	Hlth Related Costs	284.20
Indoff Inc	Copy Paper	1,562.57
Indoff Inc	Food/Bev	59.99
Indoff Inc	Ofc Supp	89.95
Indoff Inc	Ofc Supp	33.61
J.F. Ahern Co	Bldg Rep	380.00
Jack's Uniforms & Eqp	Qrtmstr	285.94
Jackson Services	Janit Supp	99.72
Jackson Services	Bldg Supp	52.24
Colleen M. Jennings	Jury Duty	48.40
John Kohl	Court Appt Counsel	2,937.50
Kanten Keller	Jury Duty	35.00
Amber Rose Klassen	Jury Duty/Mileage	69.84
William M Kurtenbach	Crt Appt Coun	3,900.00
Kim Kwapnioski	Mileage	163.48
Lancaster County Sheriff	Dist Crt Csts	7.40
Lancaster County Sheriff	Dist Crt Csts	19.40
Law Office of Janelle M Foltz	Crt Appt Coun	500.00
Jose L. Leon	Jury Duty	35.00
Loup Power Dist	Electricity	9,571.94
Loup Public Power	Admin Csts	116.00
Randall R. Lucht	Jury Duty	35.00
M.L. Smith Office	Crt Appt Coun	8,362.50
Madison Co Sheriff	Crt Csts	29.90
Barbara Masilko	Dues	65.00
McMaster-Carr	Janit Supp	165.09
Menards	Janit Supp	185.76
Menards	Janit Supp	37.71
Menards	Bldg Supp	66.42
Microfilm Imaging Syst	Microfilm Ls	345.00
Laurel L. Miller	Jury Duty	35.00
MIPS	Consulting Fees	1,013.90
MIPS	Ofc Supp	60.40
Eric Mullally	Mileage	70.35
Mike Mulligan	Vets Trans Prog	150.00
NACO	Dues	160.00
UNL: NCEA	Conf/Dues	200.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243576)	10,476.62
NE HHS	State Institutions	714.00
NE HHS	County Crt Csts	436.21

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NE Law Enf Training Center	Dues	142.00
Christopher M. Nichols	Jury Duty	35.00
NE Neb. Juv Svc	Boarding Contracts	5,220.00
O'Reilly Auto Parts	Qrtmstr	31.97
O'Reilly Auto Parts	Car Rep-Rd Fd	51.90
Douglas S. Olson	Jury Duty	35.00
Beth R. Olsufka	Jury Duty/Mileage	48.40
Ron Pfeifer	Mileage	755.76
Physicians Laboratory	Autopsy Csts	3,050.00
Thomas Placzek	Appr Assist Salary	720.00
PC Attorney	Crt Csts	5.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243590)	21,446.27
PC Clerk/NCSPC	Garn-Empl (ck 12243591)	1,097.08
PC Clerk/OASI	Soc Sec-Empl (ck 12243592)	21,124.15
PC Clerk/OASI	Soc Sec-Match	21,124.15
PC Court	Court Csts	980.50
Platte Co Sheriff	Postal Srv	75.40
Platte Valley Communications	Misc Exp	95.00
Platte Valley Communications	Reg HSG 2022	12,316.35
Paul Pocwierz	Qrtmstr	139.00
Gabriela A. Portillo	Jury Duty	35.00
Retire Plans Div of Ameritas	Co Retire-Empl (ck 12243599)	13,683.67
Retire Plans Div of Ameritas	Co Retire-Match	19,875.01
Eryn Roberts	Mileage	154.10
Rutt's Heating & A/C	Bldg Rep	262.50
Branden M. Salber	Jury Duty	35.00
Security Equipment Supply	Misc Exp	1,031.69
Ryan Thomas Shefcyk	Jury Duty	47.06
Shevlin Supply	Bldg Supp	56.51
Sipple Hansen Emerson	Court Appt Coun	1,165.00
Ethan T. Smith	Jury Duty	35.00
Taylor Stang	Ofc Supp	29.99
Melissa R. States	Jury Duty	35.00
Stratton, DeLay, Carlson	Court Appt Coun	7,600.50
Summit Food Serv	Food/Bev	6,096.66
Summit Food Serv	Food/Bev	5,367.60
Patty D. Swirczek	Jury Duty	35.00
T-Bone Truck Stop	Eqp Fuel	133.48
T-Bone Truck Stop	Mach/Eqp Fuel	30.28
U.S. Cellular	Internet Srv	54.49
Kari Urkoski	Meals/Mileage	260.31
Jacilyn J. Vancura	Jury Duty	35.00
VFW Post 3704	Misc	2,430.00
VYVE Broadband	Tele Srv	364.63

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Richard N. Wallace Jr.	Jury Duty	35.00
Mark Wangler	Vet Trans Program	200.00
Andrew H. Wieser	Jury Duty	35.00
Jordan M. Wilke	Jury Duty	55.10
Christopher A. Yanez	Jury Duty	35.00
Yosten Law LLC	Court Appt Coun	500.00
	Total	\$492,533.11
Previous amount allowed during current budget year		8,828,485.76
Total amount allowed to date		\$9,321,018.87

ROAD-BRIDGE FUND

Check Nos. 12240525-12240554 & 12243627-12243662, Incl.,

Total Net Payroll		\$45,857.41
Ace Hardware	Rd Eqp Rep	245.94
Allied Oil & Supp	Eqp Grs/Oil	340.20
Arnold Motor Supply	Bldg Rep/Rd Eqp Rep/Shop Tools	3,991.46
Bomgaars	Rd Eq Rep/Shop Supp/ Eqp Grs/Safety Eq	434.80
Bud's Sanitary Service	Garbage	114.00
Butler Ag Eqp	Rd Eqp Rep	1,728.19
Cornhusker Public Power	Electricity	838.10
Eakes	Ofc Supp/Shop Supp	52.24
Gerhold Concrete	Concrete	850.00
Heartland Fire Protection	Shop Supp	549.90
Ingersoll Rand Co	Comm Eqp Rep	1,860.75
Kimball Midwest	Rd Eqp Rep/Shop Supp/Shop Tools	2,332.47
Lakeview Small Engine	Rd Eqp Rep	39.82
Loup Power District	Electricity	226.25
Matheson-Tri-Gas	Shop Supp	125.85
Menards	Bldg Rp/Rd Eqp Rp/Shop Supp/Shop Tools/Safety Eqp	701.10
Miller Tire Pros	Tires/Tire Rep	1,604.00
Powerplan-Murphy Tractor	Rd Eq Rep/Comm Eq Rep	5,611.66
Murphy's Law Publishing	Adv for Bids	120.28
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243646)	2,366.49
NE Dept of Rev	Garn-Empl (ck 12243647)	500.00
NMC Inc	Rd Eq Rep/Comm Eq Rp	4,903.20
Patriot Overhead & Hoist	Bldg Rep	1,340.08
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243650)	4,859.91
PC Clerk/NCSPC	Garn-Empl (ck 12243651)	368.78

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PC Clerk/OASI	Soc Sec-Empl (ck 12243652)	4,697.41
PC Clerk/OASI	Soc Sec-Match	4,697.41
Pomp's Tire Srv	Tires/Tire Rep	610.86
Retire Pln Div of Ameritas	Co Retire-Empl (ck 12243654)	2,754.49
Retire Pln Div of Ameritas	Co Retire-Match	4,131.71
Rose Equipment	Rd Eqp Rp	284.82
Sahling Kenworth	Rd Eqp Rp	298.07
Sioux City Truck Sales Inc	Comm Eq Rep	933.08
T-Bone Truck Stop	Eq Fuel	11,996.00
The Fort	Safety Eq	364.98
Truck Center Co	Rd Eq Rp	685.57
Western Engineering Co	Bituminous Surfacing	1,168,449.65
Zieglers	Shop Supp	32.50
	Total	<u>\$1,281,899.43</u>
Previous amount allowed during current budget year		<u>6,557,174.12</u>
Total amount allowed to date		<u>\$7,839,073.55</u>

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 12240555-12240559 & 12243663-12243668, Incl.,

Total Net Payroll		\$3,568.81
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243663)	152.47
Vanessa Ocegvera	Prog Operating Supp	206.36
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243665)	268.62
PC Clerk/OASI	Soc Sec-Empl (ck 12243666)	344.20
PC Clerk/OASI	Soc Sec-Match	344.20
Platte Valley Diversion	Program Operating Supp	61.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 12243668)	165.41
Retire Plns Div Ameritas	Co Retire-Match	248.11
	Total	<u>\$5,359.45</u>
Previous amount allowed during current budget year		<u>86,718.85</u>
Total amount allowed to date		<u>\$92,078.30</u>

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 12240560-11240562 & 12243669-12243673, Incl.,

Total Net Payroll		\$4,090.15
Casey's Mail	Postal Srv	210.45
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243670)	161.96
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243671)	358.25
PC Clerk/OASI	Soc Sec-Empl (ck 12243672)	401.48
PC Clerk/OASI	Soc Sec-Match	401.48

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Retire Plns Div Ameritas	Co Retire-Empl (ck 12243673)	236.16
Retire Plns Div Ameritas	Co Retire-Match	354.24
	Total	\$6,214.17
Previous amount allowed during current budget year		100,041.01
Total amount allowed to date		\$106,255.18

COUNTY VISITOR PROMOTION FUND

Check Nos. 12240563-12240564 & 12243674-12243682, Incl.,

Total Net Payroll		\$2,635.93
Casey's Mail Srv	Postage	1.42
Col Area Chamber Comm	Reg	25.00
Theresa Grape	Mileage	113.83
Hoops Mobile Wash	Ofc Supp	70.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243678)	126.47
Pioneer Publishing	Print/Publ	1,100.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243680)	207.99
PC Clerk/OASI	Soc Sec-Empl (ck 12243681)	255.31
PC Clerk/OASI	Soc Sec-Match	255.31
Ret Plns of Ameritas	Co Retire-Empl (ck 12243682)	111.63
Ret Pln Div of Ameritas	Co Retire-Match	167.45
	Total	\$5,070.34
Previous amount allowed during current budget year		117,022.43
Total amount allowed to date		\$122,092.77

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 12243683 Incl.,

Demon Decals	Visitors Improvement	\$1,950.00
Previous amount allowed during current budget year		180,400.00
Total amount allowed to date		\$182,350.00

PRESERVATION/MODERNIZATION FUND

Check Nos. 12243684 Incl.,

MIPS	Misc Tech Exp	\$4,188.22
Previous amount allowed during current budget year		5,836.56
Total amount allowed to date		\$10,024.78

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HIA/SELF FUNDING INSURANCE FUND

Check Nos. 12243685 Incl.,

UHC/PC Health Ins	Ins Prem	\$9,668.68
Previous amount allowed during current budget year		184,394.80
Total amount allowed to date		\$194,063.48

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 12240565 & 12243686-12243690, Incl.,

Total Net Payroll		\$1,194.56
NE Dept Rev/PC Clk	State Tax-Empl (ck 12243686)	87.60
Performance Printing	Print/Publ	90.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243688)	162.09
PC Clerk/OASI	Soc Sec-Empl (ck 12243689)	125.77
PC Clerk/OASI	Soc Sec-Match	125.77
Retire Plns Div Ameritas	Co Retire-Empl (ck 12243690)	73.98
Retire Plns Div Ameritas	Co Retire-Match	110.97
Total		\$1,970.74
Previous amount allowed during current budget year		24,674.27
Total amount allowed to date		\$26,645.01

FEDERAL FEMA GRANT FUND

Check Nos. 12243691 Incl.,

JEO Consulting Group	Misc	\$1,687.50
Previous amount allowed during current budget year		26,993.75
Total amount allowed to date		\$28,681.25

VICTIM ASSISTANCE FUND

Check Nos. 12240566-12240566 & 12243692-12243695, Incl.,

Total Net Payroll		\$3,308.58
NE Dept of Rev/PC Clk	State Tax-Empl (ck 12243692)	128.09
PC Clerk/Fed Dep	Fed Tax-Empl (ck 12243693)	217.89
PC Clerk/OASI	Soc Sec-Empl (ck 11243694)	318.24
PC Clerk/OASI	Soc Sec-Match	318.24
Ret Pln Div of Ameritas	Co Retire-Empl (ck 12243695)	187.20
Ret Pln Div of Ameritas	Co Retire-Match	280.80
Total		\$4,759.04

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Previous amount allowed during current budget year	<u>169,305.04</u>
Total amount allowed to date	\$174,064.08

LAW ENFORCEMENT FUND

Check Nos. 12243696, Incl.,

Edward Wemhoff	Breath Analysis Costs	\$52.28
Previous amount allowed during current budget year		<u>106,004.71</u>
Total amount allowed to date		\$106,056.99

DISTRICT PROBATION FUND

Check Nos. 12243697-12243702, Incl.,

Amazon	Ofc Supp/Comp Exp	\$1,047.28
Hometown Leasing	Ofc Eqp, Copier Ls	1,417.10
Performance Printing	Ofc Supp	140.00
PEX Visa Prepaid Card	Drug Tech Post	11.95
US Postal Service	Postal Services	1,740.00
Windstream	Tele	<u>14.13</u>
	Total	\$4,370.46
Previous amounts allowed during current budget year		<u>51,200.41</u>
Total amounts allowed to date		\$55,570.87

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kimberly Kwapnioski  
Chairperson, Board of Supervisors