

Columbus, Nebraska
December 29, 2015
Tuesday, A.M.

As per the motion made and approved on January 8, 2015 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by members of the County Board-Supervisors Olk and Engdahl:

GENERAL FUND

Warrant Nos. 15120476-15120636 & 15122656-15122766, Incl.,

Total Net Payroll		\$147,884.79
Dave Abegglen	Mile	261.63
Ace Hardware	Off Supp	70.69
Doug Alexander	Un All	84.48
AS Central Services-OCI	Tele	52.00
Black Hills Energy	Elect/Htg/Gas	853.03
Back Hills Energy	Lights	552.94
Bomgaars	Shop Supp	32.35
Mark Borchers	Misc/Fuel	75.03
Butler County Court	Crt Csts	2.25
Butler Co Sheriff	Dist Crt Csts	32.52
California State Disbursement Unit	Garnish (Warr #15122666)	182.50
CASH-WA Distributing	Food/Bev	225.64
CBM Managed Services	Food/Bev	16,685.24
Jerry Chlopek	Trans Prog	150.00
City Directory Inc.	Print/Publ/Off Supp/Subs	656.00
City of Columbus	Water/Sewer	1,253.62
Clerk of District Court	Post Serv	530.00
Columbus Community Hospital	Law Enf Csts	56.00
Comfort Inn	Lodging	199.90
Commonwealth Electric Company of the Midwest	Homeland Security Grant	165.00
Connecting Point/Radioshack	Off Supp	12.99
Data Spec Inc	Vetraspec/Com Exp	1,197.00
Dodge Co Court	Crt Csts	1.75
Douglas Co Sheriff	Crt Csts	54.71
Greg Drum	Trans Prog	50.00
Eakes Office Solutions	Off Supp/Print/Publ/Furn	739.54
Egr Birkel & Wollmer PC	Crt Appt Coun	3,794.00
Electrical Engineering & Equipment Co	Bldg Supp	165.46
Electronic Contracting Co	Bldg Rep	6,420.00
Eller Heating, A/C & Plumbing LLC	Boiler Maint	510.88
Jerry Engdahl	Mile	138.00
Fairfield Inn & Suites by Marriott	Lodging	199.90

Fastenal Company	Bldg Rep	50.64
Gaver Tire & Auto Center	Tire/Tire Rep	47.00
Gene Steffy Ford	Grease/Oil	38.95
Grant & Grant	Crt Appt Coun	47.50
Hampton Inn	Lodging	1,299.35
Tim Hofbauer	Fuel/Dues	46.80
Horizons Unlimited	Bldg Rep	45.00
HyVee	Trans Prog	69.95
Image Tech & Printing	Off Supp	160.35
Indoff Inc	Off Supp/Law Enf Supp	99.95
Inmate Services Corp	Law Enf Csts	989.00
J F Ahern Co	Bldg Rep	160.00
Jackson Service	Janit/Bldg Supp	268.05
Jay's Body Shop	Car Rep	500.00
John Kohl Law Firm	Crt Appt Coun	1,740.00
Joseph Law Office	Crt Appt Coun	1,672.00
Diane Kapels	Reg/Mile	278.70
Kelly Supply Co	Boiler Maint	70.11
Larue Distributing Inc	Food/Bev	143.83
Last Mile Network Consulting Group	Building Rep	680.00
Law Office of E Higgins LLC	Crt Appt Coun	617.50
Elizabeth J E Lay	Mile	126.50
Lee Enterprises	Dist Crt Cost	29.80
Lincoln Airport Authority	Homeland Security	284.00
Madison Co Sheriff	Crt Csts	92.55
Mail Prep ETC	Post Serv	699.96
Laura Marker	Mile	149.50
Marley's Electric Inc	Bldg Rep	1,515.16
Matthew Bender & Co., Inc.	Law Libr	343.53
Menards	Boiler Maint/Bldg Rep/Bldg Supp	88.33
Menards	Janit Supp	76.33
Gerald Micek	Mile	129.38
Midwest Card and ID Solutions	Homeland Security	2,968.20
Mike's Towing Truck and Trailer Repair	Car Rep/Grease/Oil/Safety Eq	1,001.69
MIPS	Data Proc Software	496.14
MIPS	Consult Fees	984.31
MRO Corp	Crt Csts	28.64
Eric Mullally	Mile/Dues	318.38
Nebraska Assoc of Co Officials	Reg	120.00
NE Dept of Revenue/Platte Co Treas	St Income Tax (Warr #15122727)	7,440.75
Nebr Dept of Revenue	Garnish (Warr #15122728)	140.00
Nebr Assn of Co Clerk, Register of	Dues	50.00
Deeds & Elect Commissioner		
O'Reilly Auto Parts	Car Rep	17.09
Oberg Locksmith & Security Services	Bldg Rep	70.00
OfficeNet	Off Supp	58.02

O'Keefe Elevator Co Inc	Elev Rep	547.49
Diane Olmer	Mile/Reg	291.90
Owens Educational Services Inc	Pre-adjudication Serv	340.00
Performance Printing Inc	Voting Supp	89.20
Diane Pinger	Mile/Reg	244.20
Thomas Placzek	Mile/Reg	351.15
Platte Co Attorney	Post/Crt Csts/Misc/Off Supp	109.00
Platte Co Court	Crt Csts	51.00
Platte Co Court	Crt Csts	492.50
Platte County Sheriff	Post Serv	186.15
Platte County Treas	Bank Charges/Post	6,569.48
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122744)	22,021.31
Platte Co Treas/NCSPC	Garnish (Warr #15122745)	35.08
Platte Co Treas/OASI	Soc Sec (Warr #15122746)	15,510.87
Platte Co Treas/OASI	Soc Sec Match	15,510.87
Platte Valley Humane Society	Humane Society	600.00
Quill Corp	Off Supp	109.98
Retire Plans Div of Ameritas	Co Retire (Warr #15122749)	9,540.44
Retire Plans Div of Ameritas	Co Retire Match	14,069.47
Sapp Bros Travel Centers	Fuel/Trk Rep & Parts	34.52
James Scow	Mile	184.00
Sipple Hansen Emerson & Schumacher	Crt Appt Coun	816.05
Stanek Fire Protection	Bldg Rep	135.00
T-Bone Truck Stop	Fuel	65.95
T-Bone Truck Stop	Fuel	267.89
The Write Hand of Justice	Crt Appt Coun	2,110.25
U & I Sanitation Service	Garbage	151.25
US Bank	Bldg Supp	215.56
US Cellular	Internet Service	51.99
UPS Store	Post	31.91
Marlene Vetick	Lodging/Mile/Reg	314.42
Virginia Wennekamp	Mile	20.70
Stacey Whiting	Crt Csts	20.00
John Willis	Trans Prog	100.00
Wingate by Wyndham	Lodging	199.90
Ziegler's LP Gas	Grease/Oil/Tire Rep	317.50
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		\$301,249.76
Previous amount allowed during current budget year		4,573,471.01
Total amount allowed to date		<hr/>
		\$4,874,720.77

ROAD-BRIDGE FUND

Warrant Nos. 15120637-15120668 & 15122767-15122803, Incl.,

Total Net Payroll		\$30,855.02
All Star Auto Glass of Columbus	Comm Eq Rep	589.32

ARL Services	Garnish (Warr #15122768)	89.49
Bud's Sanitary Service	Garbage	100.00
Central Parts and Machine	Rd Eq Rep	748.11
Central Sand & Gravel	Gravel & Borrow	16,126.85
Connecting Point	Shop Supp	57.98
Contech Engineered Solutions	Structures/Box Culverts	1,400.40
Credit Management	Garnish (Warr #15122774)	282.07
Dale R Johnson Ent., Inc. dba Johnson Trucking	Gravel/Borrow	4,648.77
Eakes Office Solutions	Off Supp	39.37
Filter Care	Rd Eq Rep	66.70
Garrett Tires & Treads	Tires/Tire Rep	329.70
Jackson Service	Janit Supp	59.71
K-C Auto Supply	Rd Eq Rep/Shop Supp	182.23
Kimball Midwest	Shop Supp	498.75
Loup Power District	Elect	133.37
Mainelli Wagner Associates	Eng Fees	67,065.94
Menards	Misc	15.97
Midwest Service and Sales	Bridges	59,853.40
NE Dept of Revenue/Platte Co Treas	St Income Tax (Warr #15122786)	1,460.18
Networkfleet, Inc.	Oth Eq Rent	301.46
Newman Traffic Signs	Traffic Signs	2,825.75
NMC	Rd Eq Rep/Comm Eq Rep	8,221.40
Occupational Health Services	Drug/Alcohol Testing	56.00
NE Dept of Revenue/Platte Co Treas	Spec Fuels Tax	2,295.00
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122792)	4,432.94
Platte Co Treas/NCSPC	Garnish (Warr #15122793)	701.73
Platte Co Treas/OASI	Soc Sec (Warr #15122794)	3,319.71
Platte Co Treas/OASI	Soc Sec Match	3,319.71
Retire Plans Div of Ameritas	Co Retire (Warr #15122795)	1,938.64
Retire Plans Div of Ameritas	Co Retire Match	2,907.86
Stanley Petroleum Maintenance	Oth Eq Rep	1,197.70
T-Bone Truck Stop	Fuel	7,684.54
Truck Center Companies	Rd Eq Rep	811.98
UPS Store	Post	49.87
Wemhoff Refrigeration, Inc.	Comm Eq Rep	117.64
Western Engineering Co Inc	Roadside Landscaping	187,695.82
Terry Wicht	Post	12.00
Wingate by Wyndham	Lodging	199.90
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		\$412,692.98
Previous amount allowed during current budget year		6,716,125.11
Total amount allowed to date		<hr/>
		\$7,128,818.09

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 15120669-15120673 & 15122804-15122818, Incl.,

Total Net Payroll		\$3,007.10
Angel Chavez	Consult	360.00
Nely Maldonado	Trvl Exp	56.35
Jose Mariano Menendez	Consult	60.00
NE Dept of Revenue/Platte Co Treas	St Income Tax (Warr #15122807)	95.60
Angie Peck	Consult	176.00
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122809)	285.28
Platte Co Treas/OASI	Soc Sec (Warr #15122810)	295.01
Platte Co Treas/OASI	Soc Sec Match	295.01
Platte Valley Diversion Treasury	Consult	1,000.00
Platte Valley Diversion Treasury	Consult	150.00
Platte Valley Diversion Treasury	Consult	1,958.00
Retire Plans Div of Ameritas	Co Retire (Warr #15122814)	173.56
Retire Plans Div of Ameritas	Co Retire Match	260.32
Stacey Whiting	Consult	32.00
Word of Life Church	Trvl Exp	28.75
Youth for Christ Columbus	Consult	1,100.00
Youth for Christ Columbus	Consult	1,072.50
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		\$10,405.48
Previous amount allowed during current budget year		75,407.57
Total amount allowed to date		<hr/>
		\$85,813.05

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 15120674-15120676 & 15122819-15122826, Incl.,

Total Net Payroll		\$2,085.61
Columbus USPS	Post	225.00
Eakes Office Plus	Off Supp	75.69
Equifax Workforce Solutions	Data Proc Software	159.35
NE Dept of Revenue/Platte County Treas	St Income Tax (Warr #15122822)	80.97
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122823)	247.41
Platte Co Treas/OASI	Soc Sec (Warr #15122824)	209.42
Platte Co Treas/OASI	Soc Sec Match	209.42
Retire Plans Div of Ameritas	Co Retire (Warr #15122825)	114.19
Retire Plans Div of Ameritas	Co Retire Match	171.29
West Payment Center	Data Proc Software	210.31
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		\$3,788.66
Previous amount allowed during current budget year		47,634.11
Total amount allowed to date		<hr/>
		\$51,422.77

VISITOR PROMOTION FUND

Warrant Nos. 15122827, Incl.,

Columbus Area Chamber of Commerce	Visit Prom	\$8,344.23
Previous amount allowed during current budget year		51,002.10
Total amount allowed to date		<hr/> \$59,346.33

ADULT PRETRIAL DIVERSION

Warrant Nos. 15120677-15120678 & 15122828-15122831, Incl.,

Total Net Payroll		\$637.33
NE Dept of Revenue/Platte County Treas	St Income Tax (Warr #15122828)	30.90
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122829)	80.91
Platte Co Treas/OASI	Soc Sec (Warr #15122830)	65.23
Platte Co Treas/OASI	Soc Sec Match	65.23
Retire Plans Div of Ameritas	Co Retire (Warr 15122831)	38.37
Retire Plans Div of Ameritas	Co Retire Match	57.56
		<hr/> \$975.53
Previous amount allowed during current budget year		13,941.24
Total amount allowed to date		<hr/> \$14,916.77

FEDERAL GRANT FUND I

Warrant Nos. 15122832, Incl.,

NENEDD	Misc	\$15.00
Previous amount allowed during current budget year		983.60
Total amount allowed to date		<hr/> \$998.60

VICTIMS ASSISTANCE FUND

Warrant Nos. 15120679-15120680 & 15122833-15122836, Incl.,

Total Net Payroll		\$2,251.87
NE Dept of Revenue/Platte Co Treas	St Income Tax (Warr #15122833)	100.66
Platte Co Treas/Fed Deposit	Fed Income Tax (Warr #15122834)	276.70
Platte Co Treas/OASI	Soc Sec (Warr #15122835)	228.95
Platte Co Treas/OASI	Soc Sec Match	228.95
Retire Plans Div of Ameritas	Co Retire (Warr #15122836)	134.68
Retire Plans Div of Ameritas	Co Retire Match	202.02
		<hr/> \$3,423.83

Previous amount allowed during current budget year	21,139.01
Total amount allowed to date	\$24,562.84

INHERITANCE TAX FUND

Warrant Nos. 15122837-15122839, Incl.,

Adult Pretrial Diversion Fund	Misc	\$25,000.00
Ross, Schroeder & George, LLC	Misc	122.90
VFW Post 3704	Misc	1,974.00
		\$27,096.90
Previous amount allowed during current budget year		74,551.46
Total amount allowed to date		\$101,648.36

LAW ENFORCEMENT FUND

Warrant Nos. 15122840, Incl.,

US Bank	Commissary Expense	\$717.75
Previous amount allowed during current budget year		16,950.50
Total amount allowed to date		\$17,668.25

DISTRICT PROBATION FUND

Warrant Nos. 15122841-15122846, Incl.,

Connecting Point	Comp Exp	\$191.01
Eakes	Off Supp	2,749.51
NT&T	Tele Serv	91.41
Shred Monster	Handi-man	58.00
Leann Suellwold	Post	95.94
USPS	Post	710.00
		\$3,895.87
Previous amount allowed during current budget year		112,377.08
Total amount allowed to date		\$116,272.95

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Attest: Clerk of the County Board
 Board