



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska June 22, 2021 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 a.m. Diane C. Pinger, County Clerk, Gerald B. Micek, Chairman.

Roll Call and the following members present: Supervisors Liss, Engdahl, Kwapnioski, Lloyd, Scow and Chairman Micek

Absent: Supervisor Pfeifer

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

The Affidavits of Publication were presented. The meeting notice was published in the Columbus Telegram on June 15, 2021 and the Humphrey Democrat on June 16, 2021.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for June 8, 2021 are approved as written.

Jill Colegrove, Colegrove Consulting presented a report on how the LOSS Team Funds for 2020-2021 were used. She is also requesting funding for the Loss Team for fiscal year 2021-2022.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve the \$2,500.00 for the LOSS Team, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Scow, Liss, Engdahl and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Rachel Pensick, Director presented the JCC budget \$1,399,680 for the County Board's approval.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve the JCC (Joint Communication Center) budget for \$1,399,680.00, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Kwapnioski, Lloyd, Scow, Liss and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Rich Aerni presented the Platte County Historical Society 2021-2022 budget for approval by the Platte County Board.

Motion Supervisor Scow, seconded Supervisor Engdahl, to approve the Historical Society budget for fiscal year 2021-2022, and vote was as follows:

Voting Ayes: Supervisors Scow, Liss, Engdahl, Kwapnioski, Lloyd and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Board discussed the purchase of a drone for the Sheriff's Department and the Emergency Manager.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to approve the purchase of a drone for the Sheriff and Emergency Management for \$6,500.00, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow, Liss, Engdahl, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Lloyd, to authorize the County Treasurer to pay the City of Columbus \$8,797.39 for the 2020-2021 library contract, and vote was as follows:

Voting Ayes: Supervisors Liss, Engdahl, Kwapnioski, Lloyd, Scow and Chairman Micek



# Platte County Board Minutes



Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Jane Cromwell reported on the Christ Lutheran ROW to the County Board.

The following resolution was presented:

## **NOTICE OF HEARING RESOLUTION NO. 21-19**

WHEREAS, the report and study by the Platte County Highway Superintendent has been filed in favor of the vacation of the right of way in Section 11, Township 18N, Range 1E located in Platte County, Nebraska, more specifically described below; and

WHEREAS, all provisions as set forth by Neb. Rev. Stat., Sec. 39-1722 have been satisfied.

**NOW THEREFORE, BE IT RESOLVED THAT A PUBLIC HEARING BE HELD IN THE SUPERVISORS ROOM IN THE PLATTE COUNTY COURTHOUSE, COLUMBUS, NEBRASKA ON JULY 20<sup>TH</sup>, 2021 at 9:45 A.M.. THE PURPOSE OF THE HEARING IS FOR TESTIMONY IN FAVOR OF AND OPPOSITION TO AND TO ANSWER QUESTIONS IN RELATION THERETO THE ABANDONMENT OR VACATION OF THE RIGHT-OF-WAY EAST OF 122<sup>ND</sup> AVE. SOUTH OF 325<sup>TH</sup> STREET, AS DESCRIBED BELOW**

### **DESCRIPTION FOR PROPOSED VACATION OF RIGHT OF WAY**

A strip of land located in the NE ¼ and in the NW ¼ of Section 11, T18N, R1E of the 6<sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northwest corner of said NE 1/4: thence S 89°43'11" E, 168.96 ft. on the North line of said NE ¼; then S 00°16'49"W, 33f t to the South right -of-way line of 325<sup>th</sup> Street and the point of beginning; thence S 89°43'11"E, 139.30 ft on the South right -of-way line of said Street; thence S 62°00'00" W, 194.35 ft.: thence S 28°12'49" W, 230.21 ft.; thence S 84°02'30" W, 333.70ft.; thence S 01°18'30" W.136.36 ft.; thence S 17°26'30"E, 92.40 ft.: to the newly defined Northeast right-of-way line of 122<sup>nd</sup> Avenue; thence N 34°21'39" W, 119.08 ft. on the newly defined Northeast right-of-way line of said Avenue; thence N 41°26'50" W, 236.60 ft. on the newly defined Northeast right-of-way line of said Avenue; then N 88°00'50" E, 79.91 ft.; thence N 84°02'52" E, 446.85ft.; thence N 33°10'01" E, 222.42 ft.; thence S 85°28'22" W, 64.22 ft.; thence N 62°00'00" E, 102.28 ft. to the point of beginning. The above described property includes all land located East/Northeast of the newly defined Northeast right-of-way line of 122 Avenue and South/Southwest of the South right-of-way line of 325<sup>th</sup> Street and are located in and adjoin the bounds of the right-of-way defined and recorded in Deed Book 79, page 297 and the public road shown on the Lutheran Cemetery Plat recorded in Book 49, Page 249.

Adopted this 22<sup>ND</sup> day of June, 2021 at Columbus, Nebraska.

Gerald B. Micek, Chairman

Platte County Board of Supervisors

ATTEST:

Diane C. Pinger

Platte County Clerk

Motion, Supervisor Lloyd, seconded Supervisor Liss, to adopt Resolution No. 21-19 to set the hearing for vacation of right-of-way through Christ Lutheran property on July 20, 2021 at 9:45 a.m., and vote was as follows:



# Platte County Board Minutes



Voting Ayes: Supervisors Lloyd, Scow Liss, Engdahl, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Liss, to authorize the Chairman to sign the utility permits for Frontier

Co-op amended and Black Hills Energy, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow Liss, Engdahl, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

The following resolution was presented:

## RESOLUTION NO. 21-18

NOW, THEREFORE, BE IT RESOLVED, in observance of Independence Day July 4, 2021, the Platte County Board of Supervisors who represent the citizens of Platte County want to give our heartfelt thanks to all the Veterans and their Families living and deceased for all the sacrifices they made to keep our Liberties and Freedoms we enjoy as Americans.

“MAY GOD BLESS THEM”

Dated this 22nd day of June, 2021.

/s/Diane C. Pinger

Platte County Clerk

/s/Gerald B. Micek

Chairman, Board of Supervisors

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to adopt Resolution No. 21-18

National Independence Day, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Scow Liss, Engdahl, and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Board reviewed and discussed the revisions for the employee handbook.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to move forward and approve all the recommendations that were discussed in this component except comp time, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Scow, Liss, Engdahl and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Board discussed the June 19, 2021 holiday.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to treat June 19, 2021 as a paid holiday or a floating holiday retroactively, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Scow, Liss, Engdahl and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

## RESOLUTION NO. 21-20



# Platte County Board Minutes



**WHEREAS**, there exists an emergency in the County certain departments operating within the County General Fund which has been created by necessary unanticipated expenses arising therein.

**WHEREAS**, it appears that the departments immediately following will be overdrawn when the June 22<sup>nd</sup>, 2021 claims are allowed in the sum of \$443,287.68

Election Commissioner	\$17,225.24
Public Defender	\$ 1,372.3
and	

**WHEREAS**, such an additional appropriations needs to be made to meet such emergency expense.

**NOW, THEREFORE, BE IT RESOLVED**, that in accordance with Section 23-918 Revised Statutes of Nebraska, that

an additional \$18,597.55 be appropriated out of the General Fund Miscellaneous-Miscellaneous account line item of the

2020-2021 County Budget to meet such emergency for the departments listed.

Dated this 22<sup>nd</sup> day of June, 2021.

/s/Fredrick M. Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/James Scow

/s/Robert Lloyd

/s/Gerald B. Micek

/s/Diane C. Pinger

County Clerk

Motion, Supervisor Scow, seconded Supervisor Lloyd, to adopt Resolution No. 21-20 for overextended budgets in the General Fund, and vote was as follows:

Voting Ayes: Supervisors Scow, Liss, Engdahl, Kwapnioski, Lloyd and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to file, accept correspondence and credit the proper accounts: monthly fee reports, Nebraska Bankers Association Bank Compliance report for April 30, 2021 and County Treasurer receipts for \$6,553.92:

Encartele Inc	Inmate phone commission	Law Enf Fund-Sheriff	\$4,149.33
Pinnacle Bank	ACH May interest	COVID American Rescue Plan Fd	213.69
County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	600.00
County Sheriff	Indigent inmate fees	General Fund	4.49
County Sheriff	May jail fees	General Fund	1,525.22
County Sheriff	VanBeek witness fees	General Fund	20.00
Colonial Life	Overpayment refund	General Fund	41.19
		Total	\$6,553.92

and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow, Liss, Engdahl, Kwapnioski and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss stated no changes going on with viaduct project.

Supervisor Kwapnioski stated that in looking at monies that are going to be designated for the county with federal funds I know we don't have guidelines and outlines and all of that but I don't know if it would be advantageous of us to set up a committee to look at possible projects and look at what we





# Platte County Board Minutes



might do with those funds because I believe that most counties and cities are going to look at how to spend them and I think we need to be looking at that to bring recommendations to the full board. I don't know if you want to set up a committee to do that or how you want to do that. I think we need to be thinking about it, not in panic mode, because I think there is going to be other entities that we would need to work and partner with in expending those monies. Just looking at the initial stuff I think there is further guidance that is supposed to be released July 17 so I just think we need to be proactive rather than reactive. Chairman Micek responded with I don't disagree with what you are saying. One of the things is water and sewer for instance. Humphrey and Columbus and all of these communities are part of the county so that's one area a guy could look at and we've got the broadband. So let me give it some thought regarding a committee. Supervisor Scow mentioned some other possibilities such as Emergency Management, Behavioral Health and Education. The city is also getting money. Kwapnioski stated that if we can combine and get a bigger bang for our buck that would be good for our whole area. Supervisor Engdahl stated that Rachel is doing a great job as our director of JCC and she is really on top of things. We're looking at \$120,000 per month in our budget for that and that is for everybody in county--city and county residents and Polk County. I think we made a good choice. Supervisor Scow reported that Chairman Micek will fill in for Supervisor Pfeifer on the Finance Committee when Ron is not able to make it. Chairman Micek on behalf of the County Board instructed Tim Hofbauer, Emergency Manager to have Chris Braun, IT Support spend a minimum of three days of his uninterrupted time researching information on a computer and that they report back to the County Board on July 20, 2021 with his findings. Chairman Micek also stated that Supervisor Pfeifer is still on the Finance Committee and the only time he (Chairman Micek) will be involved is when Ron is unable to attend meeting and he will be kept informed of what went on at that meeting.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, that the following claims be approved as presented and that the County Clerk be ordered to issue warrants of the same on the respective funds, and vote was as follows:

Voting Ayes: Supervisors Engdahl, Lloyd, Kwapnioski, Liss, Scow and Chairman Micek

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Warrant Nos. 06210196-06210357 & 06216010-06216170, Incl.,

Total Net Payroll		\$159,338.76
Ace Hardware	Prog Supp	4.00
Ace Hardware	Law Enf Supp	62.90
Advanced Corr Healthcare Inc	Hlth Rel Csts	9,619.84
Advantage Laser Products Inc	Off Supp	470.00
Affordable Language Serv	Intrprtr	219.60
AFLAC Ins	AFLAC (Warr #06216015)	201.67
All Makes	Off Eq	15.63
All Makes	Copier Lease	132.44
All Star Auto Glass of Columbus	Car Rep	370.95
American Red Cross	Homeland Sec	3,581.72
Applied Connective Technologies	Off Eq -Comp	22,500.00
Black Hills Energy	Fuels	581.52
Black Hills Energy	Lights	55.38
Bob Barker Co	Inmate Prov	195.75



# Platte County Board Minutes



Bob Barker Co	Inmate Prov	410.56
Burke C. Brown III	Crt Appt Coun	284.05
Butler Co Sheriff	Dist Crt Csts	18.00
CS Nelson	Adm Csts	750.00
California St Disburse Unit	Garnish (Warr #06216028)	161.53
Casey's Mail Serv LLC	Post/Stat/Env	7,382.12
CDW Gov	Off Supp	1,049.96
CDW-Gov	Off Supp	51.19
Cen Tec Cast Metal Products	Vet Grave Emblems	1,112.12
Central Parts & Machine	Grse/Oil	14.10
Cheryl's Lawn & Landscape	Grnd Supp	320.00
Jerry Chlopek	Juror Fees	125.00
Choppers Comp	Prog Supp	59.99
City of Columbus	Water/Sewer	1,622.91
City of Columbus	E911 Misc	6,541.42
Clerk of District Court	Dist Crt Csts	672.00
Clerk of District Court	Post/Dist Crt Csts	141.55
CNC Repair	Grse/Oil/Tire/Tire Rep/Car Rep	2,041.74
Jill Colegrove	Misc	2,188.55
Colfax Co Sheriff	Dist Crt Csts	34.00
Colonial Life	Life Ins (Warr #06216044)	355.42
Columbus Area United Way Inc	UW (Warr #06216045)	67.00
Columbus Express Laundry and Car Wash LLC	Vet Trans Prog	24.98
Columbus Tire & Serv	Tire/Tire Rep	20.00
Columbus United Fed CU	CU Cont (Warr #06216048)	3,501.00
Connecting Point	Off Supp	479.98
CPPD	Lights	772.44
CPPD	Lights/Elect	47.85
Creston Fertilizer Co	Chem Supp	3,092.70
Cuming Co Sheriff	Dist Crt Csts	15.44
DAS St Acctg	Misc	44.00
DAS St Acctg	Comm Ctr	507.00
DAS St Acctg	Tele Serv	41.60
Ashley Dohmen	Mile	66.08
Doris Burby RMR	Dep/Crt Csts	384.20
Douglas Co Sheriff	Crt Csts	9.77
Douglas Co Sheriff	Dist Crt Csts	21.77
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	144.70
Eakes	Off Supp	198.58
Eakes	Off Supp	13.95
Eakes	Inmate Prov	405.20
Eakes	Off Eq Rent	222.59
Eakes	Off Supp	491.47
Eakes	Janit Supp/Off Supp	338.71



# Platte County Board Minutes



Egan Supply Co	Law Enf Supp	108.16
Egr Birkel & Wollmer PC	Crt Appt Coun	1,539.00
Enterprise UAS, LLC dba DSLRRPros	Law Enf Supp	3,250.00
Enterpr UAS, LLC dba DSLRRPros	Misc	3,250.00
Ewalt Law Office	Crt Appt Coun	570.00
First Concord Ben Grp	125 Flex (Warr #06216074)	2,086.64
Firsts National Bank Omaha	Bank Chgs	77.70
Gaver Tire & Auto Center	Tire/Tire Rep	3,687.92
gWorks	Off Eq-Comp	17,000.00
Jill Goedeken	Prog Supp	48.31
Joseph Gragert	Qrtrmstr/Un All	89.78
Great Plains Communications	Tele Serv	329.73
Ralph Hefti	Vet Trans Prog	150.00
Helena Agri-Enterprises	Chem Supp	3,878.00
Tim Hofbauer	Misc	64.71
Holiday Inn Express & Suites	Lodging	110.00
HyVee	Vet Trans Prog	78.53
Indoff Inc	Off Supp	349.98
Indoff Inc	Off Supp/Prog Supp	107.02
Indoff Inc	Off Supp	12.99
Insight Public Sector Inc	Homeland	2,882.60
J. F. Ahern Co	Jail Bldg Rep	168.00
J. F. Ahern Co	Bldg Rep	345.00
Jack's Uniforms & Equip	Qrtrmstr	360.87
Jackson Services	Janit Supp	165.34
Jackson Services	Bldg Supp	81.40
Jackson Services	Bldg Supp	30.00
Jarecki Lay & Sharp	Crt Appt Coun/Misc	12,635.50
Jennifer Jareske Reppert	Off Supp	158.79
Jennifer Jareske Reppert	Mile/Reg	357.24
Jennifer Joakim	Crt Appt Coun	1,833.50
Keenan Law PC	Crt Appt Coun	2,712.70
Lancaster Co Sheriff	Crt Csts	18.59
Latimer Reporting	Ment Hlth Bd Csts/Crt Csts	286.07
Law Office of E Higgins	Crt Appt Coun	3,710.57
Lincoln Journal Star	Dist Crt Csts	38.72
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	150.00
LPD	Lights	388.95
LPD	Adm Csts	64.12
LPD	Lights	10,105.54
Madison Co Sheriff	Dist Crt Csts	28.03
Menards	Eq Rep/Off Supp	41.69
Menards	Off Supp	15.81
Menards	Bldg Supp	70.63



# Platte County Board Minutes



Aliesha Meusch	Off Supp/Prog Supp	49.25
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
MIPS Inc	Micro/Photo/Data Proc Sftwr	729.84
MIPS Inc	Data Proc Sftwr	1,423.76
MIPS Inc	Data Proc Sftwr	2,365.80
Eric Mullally	Mile	117.60
Mike Mulligan	Vet Trans Prog	50.00
Murphy's Law Publishing	Print/Publ	235.80
Nance Co Sheriff	Dist Crt Csts	27.24
Nationwide Retire Sol	Ann (Warr #06216124)	2,123.34
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216125)	7,960.92
Nebraska Health and Human Serv	Norfolk/Beatrice/Lincoln	900.00
Nebr St Treasurer	Misc	389.47
Northeast Nebr Juvenile Serv	Board Contr	833.75
O'Reilly Auto Parts/First Call	Car Rep	69.89
OfficeNet	Off Supp	1,013.85
OfficeNet	Off Supp	54.53
OfficeNet	Off Supp	32.55
Picket Fence Café	Juror Fees	93.28
Diane Pinger	Mile	59.36
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06216135)	17,799.12
PC Clerk/NCSPC	Garnish (Warr #06216136)	468.46
PC Clerk/OASI	Soc Sec (Warr #06216137)	16,736.32
PC Clerk/OASI	Soc Sec Match	16,736.32
Platte Co Court	Crt Csts	661.93
Platte Valley Communications	Radio Rep	439.48
Platte Valley Communications	Homeland Sec	2,616.00
Platte Valley Communications	Homeland Sec	4,656.00
Platte Valley Humane Soc	Humane Soc	600.00
Postmaster	Post Serv	388.00
Principal Life Ins Grp	Dent (Warr #06216144)	1,558.74
Reardon Lawn & Garden	Janit Supp	252.42
Retire Plans Div of Ameritas	Co Retire (Warr #06216146)	10,618.03
Retire Plans Div of Ameritas	Co Retire Match	15,698.20
Sharla Rudy	Qrtrmstr/Un All	169.98
Rutt's Heating & A/C Inc	Bldg Rep	162.65
Connie Sebourn	Mile	64.40
Connie Sebourn	Reg	125.00
Shevlin Supply	Bldg Supp	76.33
Summit Food Serv	Food/Bev	7,818.46
Sunset Law Enforcement	Law Enf Supp	1,006.00
T-Bone Trk Stop	Fuel	125.29
T-Bone Trk Stop	Fuel	125.16
T-Bone Trk Stop	Fuel	193.30





# Platte County Board Minutes



Lindsie Terveer	Misc	41.19
Thomson Reuters-West	Co Law Libr	771.95
TimeClock Plus	Misc	40.00
Tremel Surveying	Eng PT Sal/Mile/Eq Gen Gov't	2,537.44
US Bank	Law Enf Supp	1,700.97
US Bank	Food/Bev/Law Enf Supp	1,049.60
US Postal Serv	Post	499.00
US Postal Serv	Post	499.00
United Healthcare	Empl Sh Hlth Ins (Warr #06216165)	9,652.50
VVS Inc-Canteen	Food/Bev	79.72
West Networks LLC	Off Eq-Comp	218.00
Yosten Law LLC	Crt Appt Coun	693.50
Ziegler's LP Gas	Bldg Rep	47.00
ZOLL Medical Corp	Hlth Rel Csts	72.48
		<hr/>
		\$443,287.68
Previous amount allowed during current budget year		14,980,158.50
Total amount allowed to date		<hr/> \$15,423,446.18

## ROAD-BRIDGE FUND

Warrant Nos. 06210358-06210391 & 06216171-06216212, Incl.,

Total Net Payroll		\$36,261.01
AFLAC Ins	AFLAC (Warr #06216171)	104.26
ARL Credit Serv	Garnish (Warr #06216172)	151.84
ARL Credit Serv	Garnish (Warr #06216173)	230.83
Arnold Motor Supply	Rd Eq Rep	3,616.72
Behlen's Towing	Oth Eq Rep	525.00
Bomgaars	Sml Tools	14.28
Brown's Shoe Fit Co	Safety Eq	144.00
Central Sand & Gravel	Grav/Bor	16,221.14
Colonial Life	Life Ins (Warr #06216179)	176.25
Columbus United Fed CU	CU Cont (Warr #06216180)	589.00
CPPD	Elect	630.80
Dale R. Johnson Ent Inc dba Johnson	Grav/Bor	67,501.50
Trucking		
Design Agri Syst Inc	Pipe/Bolts, Etc	31.50
Eakes	Off Eq Rep/Off Supp/Shop Supp	328.94
Fastenal	Rd Eq Rep/Pipes/Bolts, Etc	631.16
First Concord Ben Grp	125 Flex (Warr #06216186)	55.00
Gene Steffy Ford	Comm Eq Rep	4,251.44
Gerhold Concrete	Concrete	188.22
J & A Traffic Products	Sign Posts	11,205.00
Kayton Int'l	Bridge Paint & Oth	7,566.00
Kimball Midwest	Shop Supp	613.65
LPD	Elect	79.19
Menards	Bridge Paint & Oth	654.35
Midwest Glass	Rd Eq Rep	320.00



# Platte County Board Minutes



Midwest Serv and Sales	Bridge Paint & Oth	4,423.60
Murphy's Law Publishing	Adv for Bids/Misc	284.24
Nationwide Retire Sol	Ann (Warr #06216197)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216198)	1,722.38
NMC	Motor Graders	253,150.00
PC Clerk/Fed dep	Fed Inc Tax (Warr #06216200)	3,824.72
Retire Plasn Div of Ameritas	Co Retire Match	3,498.91
PC Clerk/NCSPC	Garnish (Warr #06216201)	324.48
PC Clerk/OASI	Soc Sec (Warr #06216202)	3,765.94
PC Clerk/OASI	Soc Sec Match	3,765.94
Pomp's Tire Serv	Tires/Tire Rep	22,818.88
Principal Life Ins Grp	Dent (Warr #06216204)	374.36
Retire Plans Div of Ameritas	Empl Sh Hlth Ins (Warr #06216205)	2,332.60
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	3,282.76
Sempek Sand & Gravel	Grav/Bor	11,958.66
Sherwin Williams	Pavement Mrking	818.36
Sioux City Truck Sales	Rd Eq Rep	211.17
Sunbelt Rentals	Comm Eq Rep	5,182.35
Truck Center Co	Rd Eq Rep	146.04
United Healthcare	Empl Sh Hlth Ins (Warr #06216212)	2,727.50
		<hr/>
		\$476,728.97
Previous amount allowed during current budget year		6,872,629.07
Total amount allowed to date		<hr/> \$7,349,358.04

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 06210392-06210394 & 06216213-06216222, Incl.,		
Total Net Payroll		\$2,287.53
Colegrove Counsel Ctr	Consult/Contr-Gr	390.00
Educational Serv Unit 7	Consult/Contr-Co	21.26
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216215)	83.91
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06216216)	186.64
PC Clerk/OASI	Soc Sec (Warr #06216217)	222.91
PC Treas/OASI	Soc Sec Match	222.91
Platte Valley Div	Consult/Contr-Co	266.18
Retire Plans Div of Ameritas	Co Retire (Warr #06216219)	132.81
Retire Plans Div of Ameritas	Co Retire Match	199.21
Twin Rivers Taekwondo	Consult/Contr-Co	630.00
United Healthcare	Empl Sh Hlth Ins (Warr #06216221)	37.50
Youth for Christ Columbus	Consult/Contr-Gr	1,287.00
		<hr/>
		\$5,967.86
Previous amount allowed during current budget year		145,025.06
Total amount allowed to date		<hr/> \$150,992.92

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 06210395-06210398 & 06216223-06216233, Incl.,		
Total Net Payroll		\$3,003.34
AFLAC Ins	AFLAC (Warr #06216223)	133.54



# Platte County Board Minutes



Casey's Mail Service LLC	Post	167.84
Eakes	Off Eq	77.25
Equifax Workforce Sol	Data Proc Csts	153.95
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216228)	98.63
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06216229)	240.59
PC Clerk/OASI	Soc Sec (Warr #06216230)	292.38
PC Treas/OASI	Soc Sec Match	292.38
Principal Life Ins Grp	Dent (Warr #06216231)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #06216232)	186.84
Retire Plans Div of Ameritas	Co Retire Match	280.26
United Healthcare	Empl Sh Hlth Ins (Warr #06216233)	205.00
		<hr/>
		\$5,409.68
Previous amount allowed during current budget year		134,079.56
Total amount allowed to date		<hr/>
		\$139,489.24

## COUNTY VISITOR PROMOTION FUND

Warrant Nos. 06210399 & 06216234-06216252, Incl.,		
Total Net Payroll		\$1,146.38
AFLAC Ins	AFLAC (Warr #06216234)	\$75.53
Casey's Mail Service LLC	Post	240.50
Columbus Telegram	Misc Visit Prom	706.88
Dean Runyan Assoc	Misc Visit Prom	6,000.00
Eakes	Supp and Mat	27.93
Elks Country Club	Misc Visit Prom	440.00
Family Fun in Omaha LLC	Misc Visit Prom	399.00
Katy McNeil	Prog Supp & Mrktng	379.40
Renee Mueller	Misc Visit Prom	537.50
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216243)	203.85
Nebr Travel Assoc	Dues	300.00
NEI-Turner Media Grp Inc	Misc Visit Prom	2,400.00
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06216246)	224.72
PC Clerk/OASI	Soc Sec (Warr #06216247)	137.64
PC Clerk/OASI	Soc Sec Match	137.64
Principal Life Ins Grp	Dent (Warr #06216248)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06216249)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
STR, LLC	Subs	2,200.00
United Healthcare	Empl Sh Hlth Ins (Warr #06216251)	37.50
Jon Zavadil	Visit Dev Act	500.00
		<hr/>
		\$16,321.87
Previous amount allowed during current budget year		171,277.03
Total amount allowed to date		<hr/>
		\$187,598.90

## PLATTE COUNTY SELF FUNDING INSURANCE

Warrant Nos. 06216253, Incl.,		
UHC/PC Health Ins	Ins Prem	\$6,446.36



# Platte County Board Minutes



Previous amount allowed during current budget year	768,064.33
Total amount allowed to date	\$774,510.69

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 06210400 & 06216254-06216257, Incl.,		
Total Net Payroll		\$646.06
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216254)	7.98
PC Clerk/OASI	Soc Sec (Warr #06216255)	57.76
PC Clerk/OASI	Soc Sec Match	57.76
Retire Plans Div of Ameritas	Co Retire (Warr #06216256)	43.20
Retire Plans Div of Ameritas	Co Retire Match	64.80
United Healthcare	Empl Sh Hlth Ins (Warr #06216257)	205.00
		\$1,082.56
Previous amount allowed during current budget year		29,373.47
Total amount allowed to date		\$30,456.03

## VICTIM ASSISTANCE FUND

Warrant Nos. 06210401-06210402 & 06216258-06216264, Incl.,		
Total Net Payroll		\$2,440.08
Nationwide Retire Sol	Ann (Warr #06216258)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06216259)	98.83
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06216260)	200.65
PC Clerk/OASI	Soc Sec (Warr #06216261)	241.13
PC Clerk/OASI	Soc Sec Match	241.13
Principal Life Ins Grp	Dent (Warr #06216262)	24.21
Retire Plans Div of Ameritas	Co Retire (Warr #06216263)	146.30
Retire Plans Div of Ameritas	Co Retire Match	219.46
United Healthcare	Empl Sh Hlth Ins (Warr #06216264)	75.00
		\$3,711.79
Previous amount allowed during current budget year		92,105.49
Total amount allowed to date		\$95,817.28

## INHERITANCE TAX FUND

Warrant Nos. 06216265-06216270, Incl.,		
Bierman Contracting	Conting Cap Exp	13,342.00
Bierman Contracting	Conting Cap Exp	27,949.50
BVH Architecture	Conting Cap Exp	32,778.86
CDW Gov	Conting Cap Exp	1,164.60
Electronic Syst Inc	Conting Cap Exp	520.00
Schreiber Brothers Inc	Conting Cap Exp	3,432.00
		\$79,186.96
Previous amount allowed during current budget year		3,500,607.32
Total amount allowed to date		\$3,579,794.28

## LAW ENFORCEMENT FUND

Warrant Nos. 06216271-06216272, Incl.,		
AT&T Cap Serv Inc	Commissary	\$141.01





# Platte County Board Minutes



US Bank	Commissary	107.74
		<hr/> \$248.75
Previous amount allowed during current budget year		62,038.10
Total amount allowed to date		<hr/> \$62,286.85

## DISTRICT PROBATION FUND

Warrant Nos. 06216273-06216278, Incl.,		
Big Red Printing	Off Supp	\$13.52
Clearly	Tele	196.08
Laura L. Coufal dba The Simple	Handi-man/Misc Labor	250.00
Daisy		
Eagle Broadband	Tele	62.24
Time Warner Cable	Tele	294.98
Windstream	Tele	46.80
		<hr/> \$863.62
Previous amount allowed during current budget year		250,056.38
Total amount allowed to date		<hr/> \$250,920.00

The Chairman declared the board meeting adjourned to July 6, 2021 at 9:00 a.m.

Attest: ..... Clerk of the County Board ..... Chairman