



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska September 14, 2021 Tuesday, A.M.

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

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

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 September 9, 2021 and the Humphrey Democrat on September 15, 2021.

Chairman Micek stated that the agenda be approved as written.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to open the hearing at 9:00 a.m. on the County Budget, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to close the hearing at 9:55 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 21-26

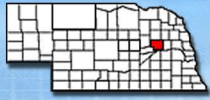
WHEREAS, Nebraska Revised Statute 77-1601.02 provides the Governing body of PLATTE County passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of PLATTE County resolves that:

1. The 2021-2022 property tax request be set at

General Fund	\$10,537,757.44
Highway Bond	\$1,014,257.50
2. The total assessed value of property differs from last year's total assessed value by 4.44 percent
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.204193 per \$100 of assessed value.
4. PLATTE County proposes to adopt a property tax request that will cause its tax rate to be 0.194736 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue the total operating budget of PLATTE County will increase or decrease last year's budget by -5.86 percent.



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6. A copy of the resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by Supervisor Pfeifer, seconded by Supervisor Scow to adopt Resolution No. 21-26

Voting yes were:

/s/Gerald B. Micek

/s/Fred Liss

/s/Kim Kwapnioski

/s/Jerry Engdahl

/s/Ron Pfeifer

/s/Bob Lloyd

/s/Jim Scow

Voting no were:

Dated this 14th day of September, 2021.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to adopt Resolution No. 21-26 approve the county budget for fiscal year 2021-2022, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The hearing was adjourned at 9:55 a.m.

Attest:Clerk of the County Board Chairman

Columbus, Nebraska September 14, 2021 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:55 a.m. Diane C. Pinger, County Clerk and Gerald B. Micek, Chairman.

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

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 September 7, 2021 and the Humphrey Democrat on September 8, 2021.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for August 17 and August 31, 2021 be approved as written.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to open the hearing at 9:58 a.m. to set the final tax request for the General and Highway Bond funds, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to close the hearing at 9:59 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:



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PLATTE COUNTY RESOLUTION OF ADOPTION AND APPROPRIATIONS

Resolution No. 21-28

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2021 to June 30, 2022 prepared by the Budget Making Authority was transmitted to the County Board on the 14th day of September, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Board of SUPERVISORS of PLATTE County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2021 to June 30, 2022, as categorically evidenced by the Budget Document be and the same hereby is adopted as the Budget for PLATTE County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2021 and ending June 30, 2022.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

DATED AND PASSED THIS 14TH DAY OF September, 2021

COUNTY BOARD

/s/Gerald B. Micek, Chairman

/s/Fred Liss

/s/Kim Kwapnioski

/s/Jerry

Engdahl

/s/Ron Pfeifer

/s/Bob Lloyd

/s/Jim Scow

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to adopt Resolution No. 21-28 setting the final tax request for the General and Highway Bond funds at a different amount than the prior year, and vote was as follows:

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

Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to open the hearing at 10:00 a.m. for the Loup Township budget, and vote was as follows:

Voting Ayes: Supervisor Pfeifer, Lloyd, Scow, Liss, Engdahl, Kwapnioski and Chairman

Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to close the hearing at 10:01 a.m., and vote was as follows:

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

Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

STATE OF NEBRASKA



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RESOLUTION OF ADOPTION AND APPROPRIATION RESOLUTION NO. 21-27

WHEREAS, a proposed Loup Township budget for the fiscal year July 1, 2021 to June 30, 2022 prepared by the Platte County Finance Committee, was transmitted to the County Board on the 14th day of September, 2021.

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

SECTION 1. That the budget for the fiscal year July 1, 2021 to June 30, 2022 as categorically evidenced by the budget document be, and the same hereby is, adopted as the budget for Loup Township.

SECTION 2. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance, revenues other than taxation to be collected during the fiscal year and tax levy requirements.

Dated and passed this 14th day of September, 2021.

/s/Robert Lloyd

/s/Fred Liss

/s/Jerry Micek

/s/Ronald Pfeifer

/s/Jerry Engdahl

/s/Kimberly Kwapnioski

/s/Jim Scow

Moton, Supervisor Kwapnioski, seconded Supervisor Liss, to adopt Resolution No. 21-27 adopting the Loup Township budget and approve as audit waiver for fiscal year 2021-2022, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Engdahl, seconded Supervisor Pfeifer, to open the hearing at 10:02 a.m. for the special designated permit for Columbus Extra Mile, LLC, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to close the hearing at 10:05 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the Columbus Extra Mile, LLC also know as

Shenanigans held on October 8, 2021 knowing the Liquor Commission will be looking at this and decide if it's okay, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow and Chairman Micek

Voting Nays: Supervisors Liss and Engdahl

Whereupon the Chairman declared the motion carried.

The Election Commissioner discussed hiring a full-time employee with the County Board.



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Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve hiring a temporary full-time position ending one year after the hire. Supervisor Kwapnioski withdrew the motion.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to table hiring a temporary full-time position in the Election Commissioner's office to September 28, 2021, and vote was as follows:

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

Voting Nays: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to go into closed session on threatened litigation (Carl Hart and David Copple) at 10:30 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to close the closed session at 11:27 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to authorize the law firm of Copple, Rockey & Schlecht to engage and secure expert witnesses to assist in potential litigation, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to authorize the law firm of Copple, Rockey & Schlecht to engage and secure expert witnesses to assist in potential litigation, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Tim Hofbauer asked for approval from the County Board for the County's network security services.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the request for network security service in the amount of \$13,446.40 to be paid from the capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Tim Hofbauer discussed getting proposals for an appraisal company for FEMA Acquisition Project.

Motion, Supervisor Liss, seconded Supervisor Kwapnioski, to authorize Tim Hofbauer to procure RFP's for the FEMA Acquisition Project, and vote was as follows:



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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Sheriff asked the County Board to authorize the purchase of a portable electronic sign.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to authorize the purchase of the portable electronic sign to be reimbursed 100% by the grant, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTUION
SIGNING OF THE
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2021

Resolution No. 21-23

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards, and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Platte County is hereby authorized to sign the County Annual Certification of Program Compliance.

Adopted this 14th day of September, 2021 at Columbus, Nebraska.

County Board Members

/s/Fredrick M. Liss

/s/James F. Scow

/s/Kim Kwapnioski

/s/Robert J. Lloyd

/s/Ronald Pfeifer

/s/Gerald B. Micek

/s/Jerry Engdahl

Attest:

/s/Diane C. Pinger

Motion, Supervisor Lloyd, seconded Supervisor Liss, to adopt Resolution No. 21-23 Annual Certification of Program Compliance, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was submitted:

Resolution

For Emergency Relief Program-Emergency/Permanent Repairs

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Resolution No. 21-25

Project No. ER-71(37)

Control No. 32327

DDIR Site: L71-01

Whereas: Certain transportation facilities have been designed as being eligible for Federal assistance from the

Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA), and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster #NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A, met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrence, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: All emergency repairs reimbursement is \$708,015.90 and no further costs relating to the project will be incurred or submitted to the State.

Whereas: The total permanent repairs reimbursement is \$1,567,047.99 and not further costs relating to this project will be incurred or submitted to the state.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Platte County to administer Federal funds:

Be It Further Resolved: That the Chairman of the County Board of Authorized to sign the Resolution on behalf of said Board.

Adopted this 14th day of September, 2021 at Columbus

By Board of Commissioners of Platte County, Nebraska.

/s/Gerald B. Micek
Chairman

Attest:

/s/Diane C. Pinger

County Clerk

Motion, Supervisor Liss, seconded Supervisor Pfeifer, to adopt Resolution No. 21-25

Completion and Compliance for ER-

71(37) site L71-01-Monroe South, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.



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Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, authorize the Chairman to sign the utility permits for Cornhusker

Public Power and Great Plains Communications, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, authorize the Chairman to sign contract with Straight-Line Striping

Inc. for pavement markings, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to approve 2021 inventories from the county offices, and vote was

as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve Kubert Appraisal Group for \$7,250.00 for possible land purchase to be paid from the County Board's budget, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: cancel Road check #08210708 for \$123.73 due to a duplicate payment from the Sheriff's Dept, State of Nebraska DE&E Modified Phased Construction and Operating Permit-Approval to Operate a Portion of Phase Ia for Beller Feedlot Concentrated Animal Feeding Operation, County Treasurer receipts for \$29,471.64 and Nebraska Bankers Association Insurance & Services Company Bank Compliance Report for month ending 7-31-2021:

City of Columbus	Salary reimburse	General Fund	\$3,140.59
Region 4	September rent	General Fund	200.00
Trinity Serv Group	Commissary sales	Law Enf Fund-Sher	99.73
Butler County	Jury duty	General Fund	92.40
Colfax County	Salary/expense reimburse	General Fund	1,945.48
Boone County	Interlocal payment	Dist 5 Probation Fund	7,000.67
Platte County	Jury duty	General Fund	35.00
Sheriff's Office	Breath analyzer fees	Law Enf Fund-Sher	600.00
Sheriff's Office	Retained earnings July 2021	Law Enf Fund-Sher	312.19
Sheriff's Office	July Jail 2021 fees	Law Enf Fund-Sher	1,387.90
State of Nebraska	Inmate housing/medical	General Fund	14,657.68



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TOTAL

\$29,471.64

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss reported on the Extension contract with the University of Lincoln which the current

contract was passed out and signed in 1988. A new draft was passed out to the board to review. He also passed out various different accountability regions the extension office covers statewide. Supervisor Kwapnioski reported she is doing a follow up with our CARE money to bring in those recommendations. We are not at this point to bring those recommendations we are still gathering information. She attended a meeting on the 13th at NPPD in regards at looking into the broadband opportunities. So our committee needs to get back together to look at what we want to do. We had to do a quarterly report that was submitted by Tim Hofbauer on August 31, 2021. There was no movement but there was money. We are scheduled to receive the second payment in November. It will be interesting if we receive the second component. Supervisor Engdahl reported Fred, Jerry Micek and I met with people from RVW regarding additional compensation for services rendered by RVW on the Platte County Courthouse interior renovation which will be on the September 28, 2021 agenda. Supervisor Micek reported the building and grounds will be having a meeting with RVW after the meeting. On another project, he told Arthur from Platte Valley Precast because their job actually went beyond what their original bid was for this county. He told Arthur we would be fair and we would make sure he gets paid for the extra work he did. Supervisor Scow reported he attended sessions that were being held in the map room. They have been looking at controls with respect of our system. I applaud the effort and I'm glad to see that we are moving forward as best as we can.

Public Comments: John Harms talked about his concerns on 370th Avenue and other projects on Central Highway.

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

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

Voting Nays: Non

Whereupon the Chairman declared the motion carried

GENERAL FUND

Warrant Nos. 09210001-09210138 & 09211215-09211341, Incl.,

Total Net Payroll		\$159,648.00
Karen Abegglen	Reg	125.00
Andrew Adams	Qrtrmstr	100.48
Advanced Correction Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,622.94
Affordable Language Serv	Intrprtr Serv	377.40
AFLAC Ins	AFLAC (Warr #09211219)	286.96
Arnold Motor Supply	Eq Rep-Spr Trk	21.19
Awards & Engraving	Misc	38.00
Big Red Printing	Stat/Env	2,398.95
Black Hills Energy	Fuels	877.84



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Buffalo Co Sheriff	Dist Crt Csts	25.51
Butler Co Dist Crt	Crt Csts	1.50
Iaine Carsten	Reg HSG 2016	146.60
CASH-WA Distributing	Food/Bev	47.13
CASH-WA Distributing	Janit Supp	14.64
CDW-Gov	Off Supp	139.76
Charm-Tex Inc	Law Enf Supp	1,230.40
Cheryl's Lawn & Landscape	Grnd Supp	350.00
Jerry Chlopek	Vet Trans Prog	50.00
City of Columbus	Water/Sewer	1,966.22
City of Columbus	Water/Sewer	1,091.66
City of Columbus	E-911 Misc	92,806.68
Clearly	Tele Serv	1,648.58
Clerk of Dist Court	Off Supp	105.26
Clerk of Dist Court	Dist Crt Csts/Post	214.45
Clerk of Dist Court	Dist Crt Csts	804.00
CNC Repair	Car Rep/Tire/Tire Rep	1,503.39
Colonial Life	Life Ins (Warr #09211241)	303.44
Columbus Area United Way	UW Cont (Warr #092111242)	67.00
CCH dba Occupational Health Serv	Dues	55.00
Columbus Telegram	Print/Publ	672.28
Columbus United Fed CU	CU Cont (Warr #09211245)	3,601.00
Copple Rockey Schlecht and Mason	Misc	6,711.90
CPPD	Lights	1,248.79
Co Assessor Assn	Dues	60.00
Credit Management Serv	Garnish (Warr #09211249)	164.69
DAS St Acctg	Teletype Serv	256.00
DAS St Acctg	Teletype Serv	256.00
DAS St Acctg	Misc	44.00
DAS St Acctg	Tele	41.60
Des Moines Stamp Mfg Co	Off Supp	58.80
DNA Diagnostics Ctr	Dist Crt Csts	120.00
Douglas Co Crt	Crt Csts	3.50
Douglas Co Sheriff	Dist Crt Csts	67.21
Greg Drum	Vet Trans Prog	200.00
Eakes	Off Supp	199.13
Eakes	Off Supp	838.60
Eakes	Off Eq Rent	182.63
Eakes	Off Supp	231.29
Egan Supply Co	Law Enf Supp	436.36
Election Syst & Software	Data Proc Sftwr	795.41
Alex Ernst	Qrtrmstr	126.52
Farmers Coop Assn Lindsay	Fuel	109.65
Kelly Feehan	Mile	82.60
First Concord Ben Grp	125 Flex (Warr #09211268)	2,315.80
Galls LLC	Qrtrmstr	31.89



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Galls LLC	Qtrmstr	76.20
Grainger	Boiler Maint	10.75
John Harris	Qtrmstr	648.00
HyVee	Vet Trans Prog	134.15
Indoff Inc	Off Supp	146.10
Indoff Inc	Off Supp	44.99
Indoff Inc	Sher Csts	37.99
John Iossi	Vet Trans Prog	100.00
Kelly Irvin	Reg HSG 2016	150.42
Jack's Uniforms & Equip	Law Enf Supp	245.49
Jack's Uniforms & Equip	Qtrmstr	101.94
Jackson Serv	Bldg Supp	40.43
Jackson Serv	Bldg Supp	82.67
Jackson Serv	Bldg Supp	100.75
Jackson Serv	Bldg Supp	30.00
John Kline	Mile	72.24
Latimer Reporting	Crt Csts	99.00
Legalshield	Legalshield (Warr #09211287)	10.48
Lincoln Fin Grp	Life Ins (Warr #09211288)	1,403.04
Lincoln Fin Grp	ADD & Life Ins	591.89
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	102.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	5,030.77
Menards	Bldg Supp	71.16
Menards	Bldg Supp	27.96
Menards	Bldg Supp	5.99
Microfilm Imaging Syst	Eq Rent-Office	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
MIPS Inc	Data Proc Sftwr/Micro/Photo	742.58
MIPS Inc	Data Proc Sftwr/Stat/Env	1,791.97
MIPS Inc	Data Proc Sftwr/Tele Serv	831.05
Eric Mullally	Mile	123.20
Murphy's Law Publishing	Print/Publ	456.76
Nance Co Court	Crt Csts	12.20
Nationwide Retire Sol	Ann (Warr #09211303)	2,118.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211304)	8,095.95
NE Labor Law Poster Serv	Misc	584.50
Nebr Public Hlth Environmental Lab	Sher Csts	105.00
OfficeNet	Off Supp	39.76
OfficeNet	Off Supp	18.74
Owens Educational Serv	Preadjudication Serv	1,771.12
Paper Tiger Shredding	Misc	249.00
Parts Town LLC	Jail Bldg Rep	139.54
Pell Reporting	Juv Crt Csts	151.09
Diane Pinger	Misc	7.00



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PC Attorney	Crt Csts	10.55
PC Treas/Fed Deposit	Fed Inc Tax (Warr #09211315)	18,979.51
PC Clerk/NCSPC	Garnish (Warr #09211316)	468.46
PC Treas/OASI	Soc Sec (Warr #09211317)	17,039.11
PC Treas/OASI	Soc Sec Match	17,039.11
PC Sheriff	PCSO St Fees	1,005.66
Platte Valley Pest Control	Pest Control	40.00
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	90.00
Platte Valley Pest Control	Pest Control	50.00
Virginia Pocwierz	Cloth-pris	261.00
Principal Life Ins Co	Dent Ins (Warr #09211324)	1,797.75
Quill.com	Off Supp	146.56
Ramada Midtown Conference Center	Lodging	288.00
Reardon Lawn & Garden	Janit Supp	71.96
Retire Plans Div of Ameritas	Co Retire (Warr #089211328)	11,137.11
Retire Plans Div of Ameritas	Co Retire Match	16,475.89
Sapp Bros Travel Centers	Adm Csts	40.00
ServiceMaster by Shevlin	Hand-Man/Misc Labor Etc	8,233.00
Shevlin Supply	Bldg Supp	45.64
Shevlin Supply	Bldg Supp	649.58
Laurie Sloup	Empl Bonds	102.18
Summit Food Serv	Food/Bev	7,371.61
Tire Outlet	Trk Rep & Parts	596.00
U & I Sanitation	Garbage	88.00
UHC Prem Billing	Empl Sh Hlth Ins (Warr #09211337)	9,870.00
UHC Prem Billing	Hlth Acc	157,918.50
Kari Urkoski	Mile/Reg	218.52
VVS Inc-Canteen	Food/Bev	220.27
York Co Sheriff	Crt Csts	19.50
Zelle Human Resource Solutions	HR Adm/Mile	5,679.88
		<hr/>
		\$597,937.19
Check No. 08210708 cancelled by the County Board		-123.73
Previous amount allowed during current budget year		\$2,531,606.45
Total amount allowed to date		<hr/>
		\$3,129,419.91

ROAD-BRIDGE FUND

Warrant Nos. 09210139-09210170 & 09211342-09211381, Incl.,

Total Net Payroll		\$41,175.56
A & H Building & Supply	Lumber	63.96
AA Wheel and Truck Supply	Rd Eq Rep	91.33
AFLAC Ins	AFLAC (Warr #09211344)	156.27
Allied Oil & Tire	Eq Grse/Oil	3,625.60
ARL Credit Serv	Garnish (Warr #09211346)	151.84
Arnold Motor Supply	Rd Eq Rep/Shop Supp	644.35
Central Sand & Gravel	Grav/Bor	18,286.26



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Colonial Life	Life Ins (Warr #09211349)	153.48
Columbus United Fed CU	CU Cont (Warr #09211350)	589.00
Cornhusker International Trucks	Rd Eq Rep	499.27
Credit Management Serv	Garnish (Warr #09211352)	67.80
Dale R Johnson Ent Inc dba Johnson Trucking	Grav/Bor	17,442.00
Double D Dispatch	Grav/Bor	13,914.00
Felsburg Holt and Ullevig	Engineering Fees	3,237.96
First Concord Ben Grp	125 Flex (Warr #09211356)	55.00
Gehring Construction & Ready Mix Inc	Concrete Surf/Bridges	392,202.95
Jebro Inc.	Asphalt	6,164.32
K-C Auto Supply	Rd Eq Rep	15.05
Kimball Midwest	Rd Eq Rep/Shop Supp	447.70
Lincoln Fin Grp	Life Ins (Warr #09211361)	274.07
Mainelli Wagner Assoc	Eng Fees/Consult Fees	145,023.67
Matheson-Tri-Gas	Shop Supp	97.67
Menards	Shop Supp/Sml Tools	73.87
Mitchell Equip	Rd Eq Rep	124.20
Nationwide Retire Sol	Ann (Warr #09211366)	25.00
NE Dept of Rev/Pc Treas	St Inc Tax (Warr #09211367)	2,307.61
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211368)	5,764.12
PC Clerk/NCSPC	Garnish (Warr #09211369)	324.48
PC Treas/OASI	Soc Sec (Warr #09211370)	4,427.11
Platte Co Treas/OASI	Soc Sec Match	4,427.11
Pomp's Tire Serv	Tires/Tire Rep/Comm Eq Rep	1,922.93
Principal Life Ins Group	Dent (Warr #09211372)	439.25
Retire Plans Div of Ameritas	Co Retire (Warr #09211373)	2,764.12
Retire Plans Div of Ameritas	Co Retire Match	4,146.17
Sahling Kenworth-Columbus	Rd Eq Rep	828.72
Schieffer Signs	Misc	57.00
Sempek Sand & Gravel	Grav/Bor	9,618.82
The Fort	Safety Eq	309.79
Titan Machinery	Rd Eq Rep	224.34
Truck Center Co	Rd Eq Rep	467.41
UHC Prem Billing	Empl Sh Hlth Ins (Warr #09211380)	2,870.00
James Wegener	Bldg/Fac Rent	200.00

\$685,701.16

Previous amount allowed during current budget year 4,945,172.06

Total amount allowed to date \$5,630,873.22

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 09210171-09210172 & 09211382-09211390, Incl.,

Total Net Payroll \$2,187.40

Colegrove Counseling Ctr Consult/Contr-Gr 160.00

COR Consult/Contr 42.90



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Eakes	Off Supp	59.69
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #09211385)	81.58
PC Clerk/Fed Dep	Fed Inc Tax (Warr #09211386)	182.64
PC Clerk/OASI	Soc Sec (Warr #09211387)	213.64
PC Clerk/OASI	Soc Sec Match	213.64
Platte Valley Div	Off Supp/Consult/Contr	125.41
Retire Plans Div of Ameritas	Co Retire (Warr #09211389)	127.36
Retire Plans Div of Ameritas	Co Retire Match	191.03
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211390)	37.50
		<hr/>
		\$3,622.79
Previous amount allowed during current budget year		28,379.73
Total amount allowed to date		<hr/>
		\$32,002.52

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 09210173-09210175 & 09211391-09211400, Incl.,		
Total Net Payroll		\$2,012.27
AFLAC Ins	AFLAC (Warr #09211391)	62.36
Eakes	Off Supp	339.35
Lincoln Fin Grp	Life Ins (Warr #09211393)	3.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211394)	73.30
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211395)	222.49
PC Treas/OASI	Soc Sec (Warr #09211396)	202.01
PC Treas/OASI	Soc Sec Match	202.01
Principal Life Ins Co	Dent (Warr #09211397)	46.63
Retire Plans Div of Ameritas	Co Retire (Warr #09211398)	127.44
Retire Plans Div of Ameritas	Co Retire Match	191.16
UHC Premium Billing	Empl Sh/Hlth Ins (Warr #09211399)	205.00
Columbus USPS	Post Serv	350.00
		<hr/>
		\$4,037.02
Previous amount allowed during current budget year		26,452.04
Total amount allowed to date		<hr/>
		\$30,489.06

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 09210176 & 09211401-09211413, Incl.,		
Total Net Payroll		\$1,087.00
AJ Higgins Memorial Foundation	Visit Dev Act	1,000.00
AFLAC Ins	AFLAC (Warr #09211402)	75.53
Columbus Area Chamber of Commerce	Misc/Visit Prom Act	130.00
Computer Hardware Inc	Off Eq	1,519.00
Katy McNeil	Meals/Misc Visit Prom	584.20
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #09211406)	307.24
Nebr Society of Assoc Executives	Dues	75.00
PC Clerk/Fed Dep	Fed Inc Tax (Warr #09211408)	230.90
PC Clerk/OASI	Soc Sec (Warr #09211409)	142.01
PC Clerk/OASI	Soc Sec Match	142.01
Principal Life Ins Co	Dent (Warr #09211410)	11.48



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Retire Plans Div of Ameritas	Co Retire (Warr #09211401)	89.14
Retire Plans Div of Ameritas	Co Retire Match	133.70
UHC Prem Billing	Empl Sh Hlth Ins (Warr #09211412)	37.50
Verizon Wireless	Tele	46.12
		<hr/>
		\$5,610.83
Previous amount allowed during current budget year		50,760.75
Total amount allowed to date		<hr/>
		\$56,371.58

PRESERVATION/MODERIZATION FUND

Warrant Nos. 09211414, Incl.		
Bear Graphics	Misc Tech Exp	\$1,810.44
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$1,810.44

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 09211415-09211416, Incl.,		
Columbus Bank & Trust	Ins Prem	\$45.00
UHC	Ins Prem	2,432.82
		<hr/>
		\$2,477.82
Previous amount allowed during current budget year		20,414.01
Total amount allowed to date		<hr/>
		\$22,891.83

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 09210177 & 09211417-09211421, Incl.,		
Total Net Payroll		\$781.70
Midwest Glass Service	Misc	47.30
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #09211418)	12.90
PC Clerk/OASI	Soc Sec (Warr #09211419)	70.00
PC Clerk/OASI	Soc Sec Match	70.00
Retire Plans Div of Ameritas	Co Retire (Warr #09211420)	50.40
Retire Plans Div of Ameritas	Co Retire Match	75.60
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211421)	205.00
		<hr/>
		\$1,312.90
Previous amount allowed during current budget year		5,367.16
Total amount allowed to date		<hr/>
		\$6,680.06

VICTIM ASSISTANCE FUND

Warrant Nos. 09210178-09210179 & 09211422-09211431, Incl.,		
Total Net Payroll		\$2,368.31
Eakes	Off Supp	14.57
Lincoln Fin Grp	Life Ins (Warr #09211423)	75.80
Nationwide Retire Sol	Ann (Warr #09211424)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211425)	99.18
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211426)	201.31
PC Treas/OASI	Soc Sec (Warr #09211427)	241.57
PC Treas/OASI	Soc Sec Match	241.57
Prin Life Ins Co	Dent (Warr #09211428)	25.18
Retire Plans Div of Ameritas	Co Retire (Warr #09211429)	146.60



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Retire Plans Div of Ameritas	Co Retire Match	219.92
US Post Serv	Post	6.00
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211431)	75.00
		<hr/>
		\$3,740.01
Previous amount allowed during current budget year		20,597.61
Total amount allowed to date		<hr/>
		\$24,337.62

INHERITANCE TAX FUND

Warrant Nos. 09211432, Incl.,		
BVH Architecture	Contingent Cap Exp	\$55,863.24
Previous amount allowed during current budget year		76,165.46
Total amount allowed to date		<hr/>
		\$132,028.70

LAW ENFORCEMENT FUND

Warrant Nos. 09211433-09211434, Incl.,		
Directv	Commissary	\$100.68
PC Sheriff	Misc	47.84
		<hr/>
		\$148.52
Previous amount allowed during current budget year		10,927.25
Total amount allowed to date		<hr/>
		\$11,075.77

DISTRICT PROBATION FUND

Warrant Nos. 09211435-09211441, Incl.,		
Big Red Printing	Stat/Env/Off Supp	\$343.79
CDW Gov	Comp Exp/Gen Supp	85.94
Clearly	Tele	195.42
DAS St Acctg	Tele	197.36
Hamilton Telecommun	Tele	93.00
Hometown Leasing	Off Eq /Copier Lease	1,244.51
Time Warner Cable	Tele	294.98
		<hr/>
		\$2,455.00
Previous amount allowed during current budget year		11,156.83
Total amount allowed to date		<hr/>
		\$13,611.83

The Chairman declared the board meeting adjourned to September 28, 2021 at 9:10 a.m.

Attest: Clerk of the County Board
... Chairman