



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska September 28, 2021 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Diane C. Pinger, County Clerk, Ronald Pfeifer, Vice Chairman.

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

Absent: Chairman Micek

The Vice 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 21, 2021 and the Humphrey Democrat on September 22, 2021.

Vice Chairman Pfeifer stated that the agenda be approved as written.

Vice Chairman Pfeifer stated that the September 14, 2021 meeting minutes be approved as written.

Katy McNeil, CVB Director discussed getting a credit card for CVB with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to table the credit card request, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to remove from the table Election Commissioners request to hire a full-time employee, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the Election Commissioner to hire a non-exempt full-time position, and vote was as follows:

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

Voting Nays: Vice Chairman Pfeifer

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Connie Sebourn, Election Commissioner asked the County Board to authorize the Chairman to sign statement of work for services to be undertaken by GIS Workshop LLC (gWorks).

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the Election Commissioner to move forward ahead with GIS gWorks with the fees to be paid from the Election Commissioner's budget, and vote was as follows:

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

Voting Nays: Vice Chairman Pfeifer

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



Platte County Board Minutes



Motion, Supervisor Liss, seconded Supervisor Engdahl, to authorize the additional compensation for services rendered by RVW on the Platte County Courthouse Interior Renovation up to \$20,000.00 to be paid from the Inheritance Tax Fund, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve the premises of the Columbus Extra Mile LLC's bar, better know as Shenanigan's 3808 E 23rd Street, East Highway 30, Columbus, Nebraska (Liquor License #102386) as a licensed outlet for the Platte County/Nebraska Cooperative Government Lottery, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

The following resolution was presented:

RESOLUTION NO. 21-29

WHEREAS, the County of Platte, Nebraska is the owner and holder of several Certificates of Tax Sale of several parcels of real property issued to the County of Platte, Nebraska, for all delinquent regular taxes thereon, and which having been regularly advertised and offered for sale at tax sale, and remaining unsold for want of bidders, were not sold to said County of Platte, Nebraska, and Certificate of Tax Sale issued thereon under provisions of Nebraska Revised Statutes, Sec. 77-1809 (1981), and

WHEREAS, more than three (3) years has elapsed since the above-mentioned issuance of such respective Certificates of Tax Sale and less than ninety (90) days has elapsed since the end of the above-mentioned three (3) year period, and by reason thereof the right to redemption of the owners or claimants of such respective tracts of real property has expired.

NOW, THEREFORE, BE IT RESOLVED that Carl Hart Jr, Platte County Attorney, be and he is hereby directed, as promptly under the circumstances as is reasonable possible to do, to institute action to foreclose the lien of all taxes delinquent, whether regular or special, on all real property within Platte County, Nebraska, which having been heretofore advertised and offered for sale and remaining unsold for want of bidders was sold to the County of Platte, Nebraska, and Certificates of Tax Sale issued thereon.

BE IT FURTHER RESOLVED that the County Treasurer of Platte County, Nebraska, be and the same hereby is directed to issue Treasurer's Certificate of Tax Sale in favor of Platte County, Nebraska, for all parcels of real property offered for sale for less than three consecutive years which were not sold for want of bidders.

INTRODUCED BY SUPERVISOR Lloyd

Passed and approved this 28th day of September, 2021.

/s/Diane C. Pinger

County Clerk

/s/Ronald Pfeifer

Vice Chairman, Board of Supervisors



Platte County Board Minutes



Motion, Supervisor Lloyd, seconded Supervisor Scow, to adopt Resolution No. 21-29 directing the County Treasurer to issue tax sale certificates on all parcels of real property offered for sale and not sold for want of bidders, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to authorize the Vice Chairman to sign the proposed settlement claim with NIRMA, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to go into closed session at 9:53 a.m. to discuss threatened pending litigation on claim no. 2021-05, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to conclude the closed session at 9:57 a.m., and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Building and Grounds Committee conducted their quarterly jail inspection.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to accept, file and credit the proper accounts: monthly fee reports, cancel General Fund check no. 08210920 for \$71.84 due to duplicate payment in building and grounds because we received two different invoices, cancel General Fund check no. 08211151 or \$4,740.90 check was issued 50 cents more than requested. Certificate of Liability Insurance for ESU 7 Treasurer and County Treasurer receipts for \$5,404.50:

Encartele	Inmate phone commission	Law Enf Fund-Sher	\$3,571.32
Co Sheriff	Breath analyzer fees	Law Enf Fund-Sher	525.00
Co Sheriff	Breath analyzer fees	Law Enf Fund-Sher	7.91
Co Sheriff	Aug 2021 retained earnings	Law Enf Fund-Sher	213.01
Co Sheriff	Aug 2021 jail fees	Law Enf Fund-Sher	1,323.61
State of Nebraska	Incentive payment ccd-ssa	Law Enf Fund-Sher	400.00
Integra Aviation LLC	Sept Radio ID	General Fund	33.00
Holy Family Bazaar	Security Fees	General Fund	264.00
Trinity Serv	Aug 2021 Rebate	Law Enf Fund-Sher	66.65
		Total	\$6,404.50

and vote was as follows:

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

Voting Nays: None



Platte County Board Minutes



Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski reported she received a bill from Region IV in the amount of \$82,675.00 which is Platte County's contribution for their services for fiscal year 2021-2022. She is also working with Behavioral Health. Supervisor Scow was invited to several meetings in the map room with a few of the department heads discussing cyber security. These are great meetings with those departments discussing to make sure they are doing their part in making everything secure for the county.

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

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 09210180-09210336 & 09211442-09211561, Incl.,

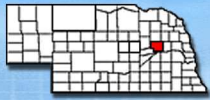
Total Net Payroll		\$167,462.73
Ace Hardware	Off Supp	33.98
Ace Hardware	Bldg Supp	32.95
AFLAC Ins	AFLAC (Warr #09211444)	267.06
All Makes	Off Eq	88.71
All Makes	Copier Lease	150.78
Bear Graphics	Stat/Env	285.48
Black Hills Energy	Lights	122.39
Casey's Mail Service	Post	1,934.37
Colfax Co Sheriff	Dist Crt Csts	18.50
Colonial Life	Life Ins (Warr #09211451)	303.44
Columbus Area United Way	UW Cont (Warr #09211452)	67.00
Columbus Custom Embroidery	Qtrmstr	96.00
Columbus Express Laundry and Car Wash	Vet Trans Prog	7.20
Columbus Motor Co	Grse/Oil	65.61
Columbus Telegram	Print/Publ	64.12
Columbus United Fed Credit Union	CU Cont (Warr #09211457)	3,601.00
CPPD	Lights/Elect	133.62
Credit Management Serv	Garnish (Warr #09211459)	164.69
Creston Fertilizer Co	Chem Supp	3,576.44
DAS St Acctg	Misc	44.00
DAS St Acctg	Tele	135.91
DAS St Acctg	Comm Ctr	518.00
Deluxe	Off Supp	105.26
Dodge Co Sheriff	Dist Crt Csts	7.21
Douglas Co Sheriff	Dist Crt Csts	20.59
Greg Drum	Vet Trans Prog	100.00



Platte County Board Minutes



Eakes	Off Supp	105.75
Eakes	Off Supp	29.15
Eakes	Off Eq Rent	166.09
Eakes	Off Supp	95.99
Eakes	Off Supp	125.74
Egr, Birkel & Wollmer	Crt Appt Coun	2,080.50
Elissa Olson	Beh Hlth Eval	250.00
Eller Htg, A/C & Plumbing	Bldg Rep	1,037.50
Jerry Engdahl	Mile	50.40
Engineering Technologies Inc	Misc	4,000.00
First Concord Ben Grp	125 Flex-Adm Csts	160.00
First Concord Ben Grp	125 Flex (Warr #09211479)	2,086.64
FNB Omaha	Bank Chgs	514.99
Dave Foster	Veterans Trans Prog	50.00
Galls LLC	Qtrmstr	230.88
Galls LLC	Qtrmstr	80.45
Gene Steffy Ford	Grse/Oil	68.48
Grant & Grant	Ment Hlth Bd Csts	95.00
Great Plains Communications	Tele	392.40
Hall Co Sheriff	Dist Crt Csts	13.08
Tim Hofbauer	Misc	5.92
Holiday Inn Kearney	Training	899.50
HyVee	Fuel	35.02
HyVee	Vet Trans Prog	86.24
HyVee	Fuel	5,835.46
HyVee	Fuel	198.02
Indoff Inc	Off Supp	149.99
Indoff Inc	Off Supp	37.09
Indoff Inc	Off Supp	78.43
John Iossi	Vet Trans Prog	50.00
J F Ahern Co	Bldg Rep	180.00
J F Ahern Co	Jail Bldg Rep	168.00
Jack's Uniforms	Qtrmstr	222.00
Jackson Serv	Bldg Supp	40.43
Justice Works	Data Proc Csts	125.00
Roy Kaohn	Inmate Prov	100.00
Diane Kapels	Reg/Mile	53.00
Tim Kayl	Qtrmstr	30.00
Kildare Repair	Veh Rep	415.30
Brian Kluck	Ment Hlth Bd Csts	142.50
Lancaster Co Sheriff	Dist Crt Csts	18.59
Latimer Reporting	Crt Csts	661.85
Law Office of E Higgins	Crt Appt Coun	3,778.15
Legalshield	Legalshield (Warr #09211511)	10.48



Platte County Board Minutes



Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	271.00
LPD	Lights	7,412.36
M L Smith Law Office LLC	Crt Appt Coun	921.50
Madison Co Sheriff	Dist Crt Csts	79.07
Menards	Janit Supp	207.18
Menards	Jail Bldg Rep	12.99
Aliesha Meusch	Mile	218.40
MIPS	Data Proc Sftwr	2,441.76
Eric Mullally	Mile/Reg	215.40
Mike Mulligan	Vet Trans Prog	150.00
Nationwide Retire Sol	Ann (Warr #09211522)	2,118.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211523)	8,829.89
Nebr Public Health Environmental Lab	Sheriff Csts	105.00
Nebr Air Filter Inc	Janit Supp	773.11
Nebr Health and Human Serv	Norfolk/Beatrice/Lincoln	1,378.88
NMS Labs	Autopsy Csts	256.00
OfficeNet	Off Supp	58.80
OfficeNet	Copy Paper	166.00
Denise Palmer	Elect PT Salary	91.38
Thomas Placzek	Mile/Reg	157.72
Platte Co Atty	Crt Csts	1.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211533)	20,743.36
PC Treas/NCSPC	Garnish (Warr #09211534)	617.46
PC Treas/OASI	Soc Sec (Warr #09211535)	17,831.80
PC Treas/OASI	Soc Sec Match	17,831.80
PC Court	Crt Csts	804.75
PC Highway Dept	Misc	1,424.63
Platte Valley Humane Society	Humane Soc	600.00
Positive Concepts	Law Enf Supp	182.56
Principal Life Ins Grp	Dent (Warr #09211540)	1747.16
Retire Plans Div of Ameritas	Co Retire (Warr #09211541)	11,648.26
Retire Plans Div of Ameritas	Co Retire Match	17,209.78
Rutt's Heating & A/C Inc	Jail Bldg Rep	5,788.00
Dawn Samsel	Off Supp	22.07
Sapp Bros Petroleum Inc	Fuel	33.96
Kelli Scheffler	Ment Hlth Bd Csts	425.00
Connie Sebourn	Reg/Mile	81.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	4,715.35
Klutman & Valorz		
Summit Food Serv	Food/Bev	7,755.46
T-Bone Trk Stop	Fuel	274.05
T-Bone Trk Stop	Fuel	101.70
T-Bone Trk Stop	Fuel	389.46



Platte County Board Minutes

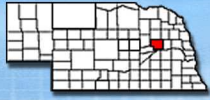


Thomson Reuters-West	Co Law Libr	771.95
Trouba Law Offices	Crt Appt Coun	2,025.00
US Bank	Off Supp/Qrtrmstr/Train/Inmate Prov	1,528.14
US Bank	Co Misc Bills	394.26
US Bank	Off Supp/Qrtrmstr/Car Rep/Law Enf	1,133.88
	Supp	
US Cellular	Internet Serv	53.24
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211558)	9,930.00
UHC Prem Billing	Health Acc	402.89
VVS Inc-Canteen	Food/Bev	164.11
Yosten Law	Crt Appt Coun	6,040.50
10 County Title & Escrow, Inc.	Voting Supp	200.00
		<hr/>
		\$363,098.41
Check No. 08210920 cancelled by the County Board		-71.84
Check No. 08211151 cancelled by the County Board		-4,740.90
Previous amount allowed during current budget year		3,129,516.31
Total amount allowed to date		<hr/>
		\$3,487,801.98

ROAD-BRIDGE FUND

Warrant Nos. 09210337-09210366 & 09211562-09211603, Incl.,

Total Net Payroll		\$33,665.33
AFLAC Ins	AFLAC (Warr #09211562)	156.27
Allied Oil & Tire	Grse/Oil	494.00
ARL Credit Serv	Garnish (Warr #09211564)	151.84
Arnold Motor Supp	Rd Eq Rep	1,580.35
Central Sand & Gravel	Grav/Bor	13,384.32
Colonial	Life Ins (Warr #09211567)	153.48
Columbus United Fed CU	CU (Warr #09211568)	589.00
Cornhusker Int'l Trks	Rd Eq Rep	964.82
CPPD	Elect	806.24
Credit Management Serv	Garnish (Warr #09211571)	67.80
Jane Cromwell	Post/Reg	31.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	17,289.00
Eakes	Off Supp/Jan Supp	171.44
Engineering Technologies	Eng Fees	3,000.00
Filter Care	Rd Eq Rep	41.65
First Concord Ben Grp	125 Flex (Warr #09211577)	55.00
Gene Steffy Ford	Rd Eq Rep/Comm Eq Rep	3,633.33
Jackson Serv	Jan Supp	63.29
Jebro Inc	Asphalt	73,495.10
Jon Zarek	Asphalt	2,831.07
Kayton Int'l	Rd Eq Rep	122.14
K-C Auto Supply	Rd Eq Rep	47.68
Kimball Midwest	Rd Eq Rep	591.29
LCL Truck Equip Inc	Rd Eq Rep	1,872.23



Platte County Board Minutes



LPD	Elect	79.19
Mammoth Container	Bldgs	5,500.00
Matheson-Tri-Gas	Safety Eq	56.05
Midwest Service and Sales	Flags/Flares/Barr/Structures/Box Culverts	17,700.00
Nationwide Retire Sol	Ann (Warr #09211590)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211591)	1,571.58
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211592)	3,430.06
PC Clerk/NCSPC	Garnish (Warr #09211593)	324.48
PC Treas/OASI	Soc Sec (Warr #09211594)	3,481.55
PC Treas/OASI	Soc Sec Match	3,481.55
Principal Life Ins Grp	Dent (Warr #09211595)	386.68
Retire Plans Div of Ameritas	Co Retire (Warr #09211596)	2,203.98
Retire Plans Div of Ameritas	Co Retire Match	3,305.96
Rose Equip	Rd Eq Rep/Oth Eq Rent	4,870.00
Sahling Kenworth-Columbus	Rd Eq Rep	216.42
Titan Machinery	Rd Eq Rep	113.55
Truck Center Co	Rd Eq Rep	80.91
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211601)	2,795.00
Verizon Connect NWF, Inc	Oth Eq Rent	550.46
James Wegener	Bldg Fac Rent	200.00
		<hr/>
		\$205,630.09
Previous amount allowed during current budget year		\$5,630,721.77
Total amount allowed to date		<hr/> \$5,836,351.86

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 09210367-09210370 & 09211604-09211609, Incl.,		
Total Net Payroll		\$3,513.65
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211604)	142.41
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211605)	304.54
PC Treas/OASI	Soc Sec (Warr #09211606)	345.04
PC Treas/OASI	Soc Sec Match	345.04
Platte Valley Diversion	Off Supp	31.45
Retire Plans Div of Ameritas	Co Retire (Warr #09211608)	204.66
Retire Plans Div of Ameritas	Co Retire Match	306.98
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211609)	37.50
		<hr/>
		\$5,231.27
Previous amount allowed during current budget year		32,002.52
Total amount allowed to date		<hr/> \$37,233.79

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 09210371-09210373 & 09211610-09211619, Incl.,		
Total Net Payroll		\$2,018.51
AFLAC Ins	AFLAC (Warr #09211610)	62.36



Platte County Board Minutes



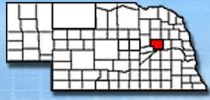
Casey's Mail Service	Post	181.74
Equifax Workforce Sol	Data Process Csts	39.99
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211614)	73.30
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211615)	222.49
PC Treas/OASI	Soc Sec (Warr #09211616)	202.27
PC Treas/OASI	Soc Sec Match	202.27
Principal Life Ins Grp	Dent (Warr #09211617)	46.63
Retire Plans Div of Ameritas	Co Retire (Warr #09211618)	127.44
Retire Plans Div of Ameritas	Co Retire Match	191.16
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211619)	205.00
		<hr/>
		\$3,761.16
Previous amount allowed during current budget year		30,489.06
Total amount allowed to date		<hr/>
		\$34,250.22

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 09210374 & 09211620-09211634, Incl.,		
Total Net Payroll		\$1,087.00
AFLAC Ins	AFLAC (Warr #09211620)	75.53
Casey's Mail Service	Post	262.21
Columbus Telegram	Print/Publ	1,506.88
Eakes	Off Supp	133.98
First Impressions	Prog Supp/Marketing	7,115.00
Flagship Publishing	Visit Dev Act	1,620.00
Hour Media	Misc Visit Prom	3,315.00
Katy McNeil	Mile/Misc	764.22
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211628)	307.24
Nebr Community Foundation	Visit Dev Act	1,000.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #092311630)	230.90
PC Treas/OASI	Soc Sec (Warr #09211631)	142.01
PC Treas/OASI	Soc Sec Match	142.01
Principal Life Ins Grp	Dent (Warr #09211632)	11.48
Retire Plans Div of Ameritas	Co Retire (Warr #09211633)	89.14
Retire Plans Div of Ameritas	Co Retire Match	133.70
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211634)	37.50
		<hr/>
		\$17,973.80
Previous amount allowed during current budged		56,371.58
Total amount allowed to date		<hr/>
		\$74,345.38

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 09211635, Incl.,		
UHC/PC Health Ins	Ins Prem	\$1,778.47
Previous amount allowed during current budget year		24,891.83
Total amount allowed to date		<hr/>
		\$26,670.30



Platte County Board Minutes



ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 09210375 & 09211636-09211640, Incl.,

Total Net Payroll		\$781.70
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211636)	12.90
PC Atty	Misc	153.74
PC Treas/OASI	Soc Sec (Warr #09211638)	70.00
PC Treas/OASI	Soc Sec Match	70.00
Retire Plans Div of Ameritas	Co Retire (Warr #09211639)	50.40
Retire Plans Div of Ameritas	Co Retire Match	75.60
UHC Prem Billing	Empl Sh/Hlth Ins	205.00
		<hr/>
		\$1,419.34
Previous amount allowed during current budget year		6,680.06
Total amount allowed to date		<hr/>
		\$8,099.40

VICTIM ASSISTANCE FUND

Warrant Nos. 09210376-09210377 & 09211641-09211649, Incl.,

Total Net Payroll		\$2,497.97
Kassandra Grant	Trvl Exp	183.63
Patricia Hoffman	Trvl Exp	333.89
Nationwide Retire Sol	Ann (Warr #09211643)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09211644)	103.70
PC Treas/Fed Dep	Fed Inc Tax (Warr #09211645)	210.06
PC Treas/OASI	Soc Sec (Warr #09211646)	247.42
PC Treas/OASI	Soc Sec Match	247.42
Principal Life Ins Grp	Dent (Warr #09211647)	25.17
Retire Plans Div of Ameritas	Co Retire (Warr #09211648)	150.04
Retire Plans Div of Ameritas	Co Retire Match	225.07
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #09211649)	75.00
		<hr/>
		\$4,324.37
Previous amount allowed during current budget year		24,337.62
Total amount allowed to date		<hr/>
		\$28,661.99

INHERITANCE TAX FUND

Warrant Nos. 09211650, Incl.,

Bierman Contracting	Conting Cap Exp	\$93,582.00
Previous amount allowed during current budget year		76,165.46
Total amount allowed to date		<hr/>
		\$169,747.46

LAW ENFORCEMENT FUND

Warrant Nos. 09211651-09211653, Incl.,

AT&T Capital Serv	Commissary	\$141.01
Platte Valley Communications	Commissary	357.00
US Bank	Commissary	51.22
		<hr/>
		\$549.23
Previous amount allowed during current budget year		11,075.77
Total amount allowed to date		<hr/>
		\$11,625.00



Platte County Board Minutes



DISTRICT PROBATION FUND

Warrant Nos. 09211654-09211668, Incl.,

BTS Communications	Comp Exp Gen Supp	\$519.89
Charter Communications	Tele	288.94
Connecting Point	Comp Exp Gen Supp	800.00
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
Eakes	Off Eq/Copier Lease/Off Supp	2,199.30
Daniel Graybill	Post	12.03
Kopchos	Handi-man/Misc Labor	6.00
Menards	Off Supp	59.33
Scott Noack	Handi-man/Misc Labor	400.00
PEX Visa Prepaid Card	Drug Tech Post	269.83
Frankie Rethwisch	Drug Tech Post	10.55
Shred-it	Handi-man/Misc Labor	58.29
Shred-it	Handi-man/Misc Labor	63.21
SYNCB/AMAZON	Comp Exp Gen Labor	1,144.02
Windstream	Tele	59.41
		<hr/>
		\$6,090.80
Previous amount allowed during current budget year		13,523.73
Total amount allowed to date		<hr/>
		\$19,614.53

The Chairman declared the board meeting adjourned to October 12, 2021 at 9:00 a.m.

Attest: Clerk of the County Board Chairman