



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska October 26, 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, 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 October 19, 2021 and the Humphrey Democrat on October 20, 2021.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for September 28, 2021 are approved as written.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to remove from the table the request for a credit card for the CVB Director, 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 Scow, to accept the request for a credit card for the CVB Director to go with our current policy as long as the County Attorney approves everything, 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 Pfeifer, seconded Supervisor Kwapnioski, to approve the appreciation banquet on December 3, 2021 at the VFW at \$25.00 per employee excluding the Highway Department, 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 Liss, to approve the request from the Clerk of the District Court to increase her petty cash from \$1,000.00 to \$2,000.00 and to approve the County Treasurer to write a check for \$1,000.00 for the District Court petty cash, 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 Pfeifer, seconded Supervisor Lloyd, to remove from the table the Middle Northeast Community Wildfire Protection Plan, and vote was as follows:

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to authorize the Chairman to sign the Middle Northeast Community Wildlife Protection Plan, and vote was as follows:



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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 Liss, to approve the request to purchase two laptops for the IT Department in the amount of \$4,086.20 to be paid from the capital account, 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.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to table the National Opioid Litigation Settlement with a deadline of December 31, 2021, 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 out-of-county levies were presented:

October 12, 2021

Diane Pinger

Platte County Clerk

2610 14th Street

Columbus, NE 68601

I, Stephanie L. Laska, County Clerk of Butler County, Nebraska do hereby certify the following levies for the 2021-2022 fiscal year:

DAVID CITY PUBLIC SCHOOLS

General Fund .672569

Special Building Fund .095730

Qualified Capital Purpose

Undertaking Fund (K-8) .018830

Qualified Capital Purpose

Undertaking Fund (9-12) .000937

TOTAL .788066

BELLWOOD FIRE DISTRICT #5

General Fund .022531

Bond Fund .012779

TOTAL .035000

Witness my hand and official seal this 12th day of October, 2021.

/s/Stephanie L. Laska
Butler County Clerk



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) SS

COUNTY OF MADISON)

I, Anne M. Pruss, County Clerk of Madison County, Nebraska, do hereby certify the following tax levies for the 2021-2022 fiscal year as adopted by the Madison County Board of Equalization on October 13, 2021:

City of Newman Grove	General Fund	0.450000
Newman Grove Rural Fire District	General Fund	0.035000
School District #59-0001	General Fund	0.773941
	Special Building Fund	0.139831
	Qual Cap Purpose Undertaking Fd	0.005669
	Bond Fund K-12	<u>0.025825</u>
	TOTAL	0.945266
School District #59-0013	General Fund	0.527147
	Special Building	0.032415
	Bond Fund	<u>0.118316</u>
	TOTAL	0.677878

All levies are based on the tax rate per \$100 of property valuation.

Witness my hand and official seal this 14th day of October, 2021.

/s/Anne M. Pruss
Madison County Clerk

LEVY CERTIFICATION

LOWER ELKHORN NATURAL RESOURCES DISTRICT

TO: County Clerks of Antelope, Burt, Cedar, Colfax, Cuming, Dakota, Dixon, Dodge, Knox, Pierce, Platte, Stanton, Thurston and Wayne Counties

STATE OF NEBRASKA)

) SS

COUNTY OF MADISON)

I, Anne M. Pruss, County Clerk of Madison County, Nebraska, do hereby certify the following tax levies for the 2021-2022 fiscal year as adopted by the Madison County Board of Equalization on October 13, 2021:

Lower Elkhorn Natural Resources District	General Fund	0.023236
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The levy is based on the tax rate per \$100 of property valuation.

Witness my hand and official seal this 14th day of October, 2021.

/s/Anne M. Pruss
Madison County Clerk

October 13, 2021

Platte County Clerk
Diane Pinger



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2610 14th Street
Columbus, NE 68601

I, Rita M. Mundil, County Clerk of Colfax County, Nebraska do hereby certify the following levies for the 2021-2022 fiscal year.

SCHOOL DISTRICT 39

General	0.748543
Building	0.020525
Bond (K-12)	0.154126

SCHOOL DISTRICT 58

General	0.7796
Building	0.01

LEIGH FIRE

Leigh Fire Prot. Dist. (General)	0.01295
Leigh Fire Prot. Dist. (Sinking)	0.00705

Witness my hand and seal this 13th day of October, 2021.

/s/Rita M. Mundil
Colfax County Clerk

Diane Pinger
Platte County Clerk
2610 14th St
Columbus, NE 68601

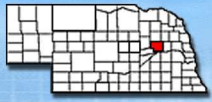
STATE OF NEBRASKA)
) ss
COUNTY OF NANCE)

I, Danette Zarek, County Clerk of Nance County, Nebraska, do hereby certify the following tax levies for the 2021-2022 fiscal year as adopted by the Nance County Board of Equalization on October 12, 2021.

School District #30 – Twin River	
General	0.799096
Special Building Fund	0.029753
Genoa Fire District	
General	0.020000

Witness my hand and seal this 12th day of October, 2021.

/s/Danette Zarek
Nance County Clerk



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PLATTE COUNTY LEVY CERTIFICATION

Diane C. Pinger
 Platte County Clerk
 2610 14th Street
 Columbus, Nebraska 68601-4902

STATE OF NEBRASKA)
)ss.
 COUNTY OF BOONE)

I, Sarah Robinson, County Clerk of Boone County, Nebraska, do hereby certify the following 2021 tax levies for the fiscal year 2021-2022 as adopted by the Boone County Board of Equalization on October 14, 2021:

St. Edward School District #17	General Fund	.670044
	Special Building Fund	.011552
St. Edward Fire District #3	General Fund	.020000

Witness my hand and official seal this 14th day of October, 2021.

/s/Sarah Robinson
 Boone County Clerk

STATE OF NEBRASKA)
)SS
 COUNTY OF HALL)

I, Marla J. Conley, County Clerk of Hall County, Nebraska do hereby certify that the Hall County Board of Equalization at their meeting held October 12, 2021, took action to adopt the following levies as presented by the political subdivision:

CENTRAL PLATTE COLLEGE	GENERAL	.068813
	CAPITAL IMPROVEMENT	.019190
	HAZ MAT	.003821
	TOTAL	.091824

Witness my hand and official seal of office this 12th day of October, 2021.

/s/Marla J. Conley
 Hall County Clerk

STATE OF NEBRASKA)
)SS
 COUNTY OF HALL)

I, Marla J. Conley, County Clerk of Hall County, Nebraska do hereby certify that the Hall County Board of Equalization at their meeting held October 12, 2021, took action to adopt the following levies as presented by the political subdivision:

CENTRAL PLATTE COLLEGE	GENERAL	.022196
	TOTAL	.022196



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WHEREAS, Platte County contains approximately 431,360 acres of land situated in Northeast Nebraska; and

WHEREAS, the federal government owns less than 1% of this land within the County; and

WHEREAS, approximately 1159 acres (approximately 2 percent) of privately owned land in Platte County is currently protected with

WHEREAS, designating lands as wilderness does not assure its preservation left in an undisturbed or natural state, these lands are highly susceptible to wildland wildfires, insect infestation and disease, all of which degrades the natural and human environment; and

WHEREAS, the well-being, health, safety, welfare, economic condition, and culture of the County, its businesses, and its citizens depend upon the private ownership of land and the use of its resources; and

WHEREAS, many of Platte County's businesses and its citizens are involved in or otherwise depend on industries that utilize and/or depend upon the private ownership of land and its resources, including, but not limited to livestock grazing, agricultural and horticultural activities, oil and gas exploration and production, mining and mineral development, recreational industries, hunting and other outdoor recreation; and

WHEREAS, these industries are important components of the Nebraska economy, and the major contributors to the economic and social well-being of Platte County and its citizens; and

WHEREAS, on January 27, 2021, President Joseph R. Biden, Jr., issued Executive Order 14008 entitled Tackling the Climate Crisis at Home and abroad (86 Fed. Reg. 7,691); and

WHEREAS, in Section 216 of Executive Order 14008, President Biden directed the Secretary of the Interior, in consultation with the Secretary of Agriculture and other senior officials, to develop a program to conserve at least 30 percent of the lands and waters in the United States by 2030, which is called the "30 x 30" program; and

WHEREAS, under the 30 x 30 program, approximately 680 million acres of our Nation's lands would be set aside and permanently preserved in its natural state, preventing the productive use of these lands and their resources; and

WHEREAS, there is no constitutional or statutory authority for the President, the Department of the Interior, the Department of Agriculture, or any other federal agency to set aside and permanently preserve 30 percent of all land and water in the United States, and no such authority is referenced in Executive Order 14008; and

WHEREAS, placing private lands into permanent conservation status will cause dramatic and irreversible harm to the economies of many states, including Nebraska, and in particular rural counties such as Platte County whose citizens depend on the private ownership of land for their livelihoods; and

WHEREAS, the 30 x 30 program, if implemented, will conflict with the plans, policies and programs of Platte County; and

WHEREAS, conversion of land from private ownership to federal ownership typically results in removal of said land from the tax rolls of the applicable taxing entity, whereby diminishing the pool of total tax revenue available, and causing a potential for the burden of increased taxation for the remaining owners of privately held land; and

WHEREAS, Executive Order 14008 at 216(a) directs the Secretary of the Interior, in consultation with other relevant federal agencies to "submit a report to the Task Force within 90 days of the



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date of this order recommending steps that the United States should take, working with State, local, Tribal and territorial governments, agricultural and forest landowners, fishermen, and other key stakeholders, to achieve the goal of conserving at least 30 percent of our lands and water by 2030.

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

1. The Board opposes the 30 x 30 program, including its objective of permanently preserving 30 percent of the Nation's land in their natural state by 2030, or any similar program that will set aside and prevent the productive use of millions of acres of our lands.
2. The Board further opposes the designation of lands in Platte County as wilderness, wilderness study areas, wildlife preserves, and open space, thereby restricting public access to such lands and preventing the development and productive use of the resources in or within such lands.
3. The Board supports the continued private ownership of land in the County, recognizing the Nation's need for domestic sources of minerals, energy, timber, food and fiber.
4. The Board recognizes and supports the State of Nebraska's water rights system, including the doctrine of prior appropriation and other state laws and programs governing water rights and water use, and opposes any federal designation of waters and watercourses within the County that would impair or restrict water diversions and uses authorized under Nebraska law.
5. The Board supports reasonable national, regional, and global greenhouse gas emissions policies and goals that are comprehensive, practical cost-effective, and do not unnecessarily single out specific industries or activities but opposes the use of global climate change as a justification to set aside large tracts of land as preserves or open space to fulfill the 30 x 30 program's objectives.
6. The Board also maintains that any lands or other rights that are acquired to fulfill the 30 x 30 program's objectives should be acquired only from willing landowners and for the payment of full and fair market value for all rights and interests acquired, and not through regulatory compulsion, and only after analyzing and considering the impacts of such land acquisitions on the well-being, health, safety, welfare, economy, and culture of Platte County, its businesses, and its citizens.
7. The Board shall send a copy of this Resolution to the Department of Interior and all other relevant Federal and State agencies.

DATED THIS 26th DAY OF OCTOBER, 2021.

ATTEST:

/s/Diane C. Pinger, County Clerk

/s/Gerald B. Micek, Chairman

Platte County Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to adopt Resolution No. 21-32 approving the Federal government 30 x 30 Land Preservation Goal, 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.



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Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: monthly fee reports, cancel check no.09211561 for \$200.00 paid by the County Treasurer for SID #5 on 8-17-2021, Nebraska Bankers Insurance Services Company Bank Compliance Report for month ending 8-31-2021 & 9-30-2021, State of Nebraska DEE Transfer of Construction & Operating Permit for Prairie View Pork Animal Feeding Operation, LLC County Treasurer Receipts for \$4,043.76:

Region 4	October 2021 rent	General Fund	\$200.00
State of Nebr Safety	Reimburse out of st travel	General Fund	1,413.66
County Sheriff	Breath analyzer fees	Law Enf Fund-Sher	375.00
County Sheriff	Commissary Sales	Law Enf Fund-Sher	3.09
County Sheriff	Commissary Sales	Law Enf Fund-Sher	1,025.62
Integra Aviation LLC	Radio ID October	General Fund	33.00
Sterling	Refund 911 dispatch		
Trinity Serv Group	Sale of Commissary	Law Enf Fund-Sher	50.39
County Sheriff	Sale of Commissary	Law Enf Fund-Sher	216.00
		Total	\$4,043.76

and vote was as follows:

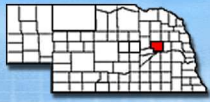
Voting Ayes: Supervisor Lloyd, Scow, Liss, Engdahl, Kwapnioski, Pfeifer and Chairman Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss reported on the extension agreement which everyone has received the final draft. He would like to have Kelly to go ahead and put the agreement on the November 9, 2021 agenda. He went to the extension board to designate and individual to sign off and to review those claims before they come to the county. They ratified that decision to Brad Christensen to review the claims every two weeks. Supervisor Pfeifer went through the agreement he has a lot of questions. The County Attorney stated on his review there was an error in #31, damage to the University property asked to add damage to County property to be treated the same. Supervisor Kwapnioski reported the Personnel Committee are accepting applications for the County Clerk's position. Supervisor Micek ask if HR is doing anything with the Maintenance Technician job. Kim will follow up and let everyone know. Supervisor Pfeifer reported he was on the committee to review the redistricting; he does not read his email in the evening when he is out harvesting. Supervisor Engdahl reported Bob Lloyd and he went to Lincoln the 20th to a TERC hearing. They discussed the 2019 and were done with that, got through 2020 and didn't even start on 2021. Supervisor Scow had no report but a question on the Ag Society. Supervisor Micek reported everyone need to be aware of things brought up later that we haven't anticipated to do before when he attended the meeting regarding redistricting for the county.

Public Comments: During public comments section of the meeting, John Harms questioned why the County Highway Department did not finish the ditch cleaning project on the Central Highway adjacent to their property according to the plans. Highway Assistant Cromwell responded that the water table was too high to clean under the bridge to the south of the project until this fall when the crews returned to complete that portion of the project until this fall when the crews returned to complete that portion of the project. In regards to Harm's question on grading the slope in the ditch so that it could be properly mowed. Cromwell told Harms that she would have the Engineer compare the plans to the remaining



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work that needed to be done and that the county forces would return and complete The necessary work, now that there are no crops in the field. In regards to a low spot on the north end Gary Harms had called about a week earlier, Cromwell told Harms that a work order had been authorized and she would check on the status.

Motion, Supervisor Liss, seconded Supervisor Lloyd, to table the decision on redistricting to November 9, 2021 first thing on the agenda, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

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 from the respective funds, and vote was as follows:

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

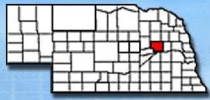
Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Check Nos. 10210210-10210359 & 10211891-10211997, Incl.,

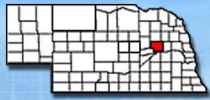
Total Net Payroll		\$166,200.27
Advanced Correctional Healthcare	Hlth Rel Csts	9,317.34
AFLAC Ins	AFLAC (Ck #10211892)	240.93
Ag Spray Equipment	Eq Rep	352.76
All Makes	Off Eq Rep	188.45
Anderson Auto Group/Lincoln North	Comp Eq	33,569.00
Baxter Chrysler dodge Jeep Ram	Comp Eq	27,159.00
Fiat/Lincoln		
Black Hills Energy	Lights	30.16
Black Hills Energy	Lights	160.74
BNB Systems	Off Supp	160.18
Buffalo Co Sheriff	Crt Csts	6.00
Casey's Mail Serv	Post Serv	2,053.07
Cedars	Preadjudication Serv	821.98
City of Columbus	E-911 Misc	146,530.53
Clerk of District Court	Post/Juror Fees	90.42
Colfax Co Sheriff	Crt Csts	18.50
Colonial Life	Life Ins (Ck #10211906)	242.04
Columbus Area United Way Inc	UW Cont (Ck #10211907)	67.00
Columbus Telegram	Subs	603.00
Columbus Telegram	Crt Csts	29.72
Columbus United Fed CU	CU Cont (Ck #10211910)	3,601.00
Connecting Point	Off Eq-Comp	4,149.90
COR Therapeutic Serv	Preadjudication Serv	551.28
CPPD	Lights	853.72



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CPPD	Lights & Elect	93.10
DAS State Acctg	Misc	44.00
DAS State Acctg	Tele	41.60
Eakes	Off Eq Rep/Off Supp	178.70
Eakes	Off Supp	9.69
Eakes	Off Supp/Janit Supp	622.55
Eakes	Off Supp	502.85
Electrical Engineering & Equip Co	Bldg Supp	206.75
Electronic Engineering	Safety Eq	6,365.98
Electronic Systems Inc	Misc	340.00
Elissa Olson-	Beh Hlth Eval	250.00
MA,LMHP,LIMHP,LADC,CPC		
Escobar Interpreting	Interpreter	50.00
First Concord Benefits Grp	125 Flex (Ck #10211926)	2,086.64
Galls Inc	Qrtrmstr	18.58
Gass Haney Funeral Home	Co Burials	3,100.00
Gaver Tire & Auto Ctr	Car Rep/Grse/Oil/Tire/Tire Rep	134.27
gWorks/GIS Workshop	Data Proc Sftwr	11,250.00
Great Plains Uniforms	Qrtrmstr	104.49
Holiday Inn-Kearney	Lodging	114.95
Houghton Bradford Whitted PC LLO	Misc	770.00
HyVee	Fuel	90.41
HyVee	Fuel	5,545.19
Indoff Inc	Off Supp	9.52
Indoff Inc	Off Supp	349.98
IAAO	Dues	225.00
Jackson Serv	Janit Supp	248.01
Jarecki Lay & Sharp PC LLO	Misc	13,596.00
Justice Works LLC	Data Proc Csts	125.00
Diane Kapels	Mile/Reg	226.96
Lancaster Co Sheriff	Dist Crt Csts	26.36
LaQuinta Inns & Suites	Lodging	199.90
Latimer Reporting	Ment Hlth Bd Csts/Dep/Crt Csts	351.36
Law Office of E Higgins	Crt Appt Coun	3,077.40
LegalShield	Legalshield (Ck #10211947)	10.48
Lindsay Soft Wtr Co of NE dba Eco Wtr	Janit Supp	183.00
Syst		
LPD	Lights	6,314.51
LPD	Lights	320.15
LPD	Elect/Htg/Gas	5,241.79
Maximus US Serv Inc	Misc	2,600.00
McKown Funeral Home	Co Burials	2,500.00
Menards	Law Enf Supp	42.58
Microfilm Imaging Syst	Data Proc Eq	105.00



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Microfilm Imaging Syst	Eq Rent-Off	224.00
MIPS Inc	Data Proc Sftwr	2,441.76
Murphy's Law Publishing	Misc	19.55
Nance Co Sheriff	Dist Crt Csts	27.24
Nationwide Retire Sol	Ann (Ck #10211960)	2,118.34
Nebraska Assoc of Co Officials	Dues	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10211962)	8,282.09
Nebr Dept of Health and Human Serv	Misc	150.00
Nebr Assoc of Co Officials	Reg	25.00
Nebr Health and Human Serv	Norfolk/Beatrice	945.56
Nebr State Bar Assoc	Dues	900.00
NMS Labs	Aut Csts	256.00
Obrist & Co	Bldg Rep	173.93
OfficeNet	Copy Ppr	1,835.30
Valorie R Olson RMR	Dep	293.75
Physicians Laboratory	Aut Csts	257.00
Pierce Co Sheriff	Dist Crt Csts	39.24
Thomas Placzek	Mile	182.56
PC Attorney	Crt Csts/Off Supp	51.94
PC Clerk/Fed Dep	Fed Inc Tax (Ck #102119750)	18,497.19
PC Clerk/NCSPC	Garnish (Ck #10211976)	617.46
PC Clerk/OASI	Soc Sec (Ck #10211977)	17,462.75
PC Clerk/OASI	Soc Sec Match	17,462.75
PC Court	Crt Csts	704.00
Platte Valley Communications	Safety Eq	848.30
Platte Valley Humane Soc	Humane Soc	600.00
Principal Life Ins Grp	Dent (Ck #10211981)	1,735.68
Quinn's Quality Reporting	Crt Csts	98.55
Ramada Inn	Lodging	178.00
Retire Plans Div of Ameritas	Co Retire (Ck #10211984)	11,414.73
Retire Plans Div of Ameritas	Co Retire Match	16,858.13
Jayd Roberts	Mile/Dues	174.84
Kelli Scheffler	Dist Crt Csts	558.75
Connie Sebourn	Mile/Reg/Voting Polls-Rent	308.56
Sherwin-Williams	Bldg Rep	72.64
Summit Food Service	Food/Bev	7,678.50
T-Bone Trk Stop	Fuel	144.38
T-Bone Trk Stop	Fuel	257.19
Thomson Reuters-West	Co Law Libr	771.95
US Bank	Qtrtrmstr/Car Rep/Law Enf Supp	1,120.00
US Bank	Food/Bev	473.33
UHC Prem Billing	Empl Sh Hlth Ins (Ck #10211995)	9,712.50
Edward Wemhoff	Reg	300.00
Yosten Law Firm	Crt Appt Coun	449.00



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Check No. 09211561 cancelled by the County Board	\$591,417.18
Previous amount allowed during current budget year	-200.00
Total amount allowed to date	<u>4,036,296.47</u>
	<u>\$4,627,513.65</u>

ROAD-BRIDGE FUND

Check Nos. 10210360-10210388 & 10211998-10212037, Incl.,		\$32,602.40
Total Net Payroll		
AFLAC Ins	AFLAC (Ck #10211998)	156.27
ARL Credit Serv	Garnish (Ck #10211999)	151.84
Arnold Motor Supply	Rd Eq Rep	53.18
Bud's Sanitary Serv	Garbage	100.00
Central Sand & Gravel	Garv/Bor	7,937.63
Colonial Life	Life Ins (Ck #10212003)	153.48
Columbus United Fed CU	CU Cont (Ck #10212004)	589.00
CPPD	Elect	727.07
Credit Management Serv	Garnish (Warr #10212006)	67.80
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	13,903.75
Trucking		
Eakes	Off Eq Rep/Off Supp/Janit Supp	281.69
First Concord Ben Grp	125 Flex (Ck #10212009)	55.00
Gehring Construction & Ready Mix	Concrete Surfacing	76,002.16
Heartland Fire Protection	Shop Supp	962.48
J & L General Store	Fuel	109.80
Jackson Service	Janit Supp	63.29
Dale Jaixen	Misc	31.00
K-C Auto Supply	Rd Eq Rep	33.25
LPD	Elect	149.45
Menards	Sml Tools	34.44
Midwest Glass	Rd Eq Rep	205.75
Mitchell Equip	Grse/Oil	73.75
Murphy's Law Publ	Adv for Bids/Misc	69.77
Nationwide Retire Sol	Ann (Ck #10212021)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212022)	1,554.26
NMC Inc	Rd Eq Rep/Comm Eq Rep	817.73
PC Clerk/Fed Dep	Fed Inc Tax (Ck #10212024)	3,374.24
PC Clerk/NCSPC	Garnish (Ck #10212025)	324.48
PC Clerk/OASI	Soc Sec (Ck #10212026)	3,381.85
PC Clerk/OASI	Soc Sec Match	3,381.85
Principal life Ins Grp	Dent (Ck #10212027)	331.69
Retire Plans Div of Ameritas	Co Retire (Ck #10212028)	2,136.44
Retire Plans Div of Ameritas	Co Retire Match	3,204.66
Sahling Kenworth – Columbus	Rd Eq Rep	342.45
Sapp Bros Petroleum	Shop Supp/Eq Fuel	1,476.71
Straight-Line Striping Inc	Pavement Marking	32,708.40



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T-Bone Trk Stop	Eq Fuel	21,823.73
Truck Center Companies	Rd Eq Rep	1,550.97
UHC Prem Billing	Empl Sh Hlth Ins (Ck #10212034)	2,652.50
Verizon Connect NWF Inc	Oth Eq Rent/Misc	1,173.27
James Wegener	Bldg/Fac Rent	200.00
Wemhoff Refrigeration	Comm Eq Rep	148.75
		<hr/>
		\$215,123.23
Previous amount allowed during current budget year		6,698,994.53
Total amount allowed to date		<hr/>
		\$6,914,117.76

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 10210389-10210391 & 10212038-10212044, Incl.,		
Total Net Payroll		\$2,186.69
COR Therapeutic Serv	Consult/Contr-Gr	58.40
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212039)	77.94
PC Clerk/Fed Dep	Fed Inc Tax (Ck#10212040)	173.74
PC Clerk/OASI	Soc Sec (Ck #10212041)	212.24
PC Clerk/OASI	Soc Sec Match	212.24
Retire Plans Div of Ameritas	Co Retire (Ck #10212042)	123.87
Retire Plans Div of Ameritas	Co Retire Match	185.79
UHC Prem Bill	Empl Sh Hlth Ins (Ck #10212043)	37.50
Youth for Christ Columbus	Consult/Contr-Gr	1,584.00
		<hr/>
		\$4,852.41
Previous amount allowed during current budget year		41,393.36
Total amount allowed to date		<hr/>
		\$46,245.77

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 10210392-10210394 & 10212045-10212051, Incl.,		
Total Net Payroll		\$2,900.56
AFLAC Ins	AFLAC (Ck #10212045)	62.36
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212046)	115.21
PC Clerk/Fed Dep	Fed Inc Tax (Ck #10212047)	303.14
PC Clerk/OASI	Soc Sec (Ck #10212048)	290.24
PC Clerk/OASI	Soc Sec Match	290.24
Principal Life Ins Grp	Dent (Ck #10212049)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #10212050)	184.86
Retire Plans Div of Ameritas	Co Retire Match	277.29
UHC Prem Billing	Empl Sh Hlth Ins (Ck #10212051)	205.00
		<hr/>
		\$4,675.53
Previous amount allowed during current budget year		39,282.62
Total amount allowed to date		<hr/>
		\$43,958.15

COUNTY VISITOR PROMOTION FUND

Check Nos. 10210395 & 10212052-10212067, Incl.,		
Total Net Payroll		\$1,087.00
AFLAC Ins	AFLAC (Ck #10212052)	75.53
American Bus Assoc	Dues	580.00



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Casey's Mail Serv	Post	182.73
Columbus Area Chamber of Comm	Reg	475.00
Columbus Area Chamber of Comm	Off Space Rent	3,000.00
Columbus Screenprinting	Misc Visit Prom	671.00
Eakes	Print/Publ	128.43
Lincoln Highway Assoc	Dues	90.00
Katy McNeil	Misc Visit Prom	175.00
Renee Mueller dba Vrly	Misc Visit Prom	430.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212062)	307.24
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #10212063)	230.90
PC Clerk/OASI	Soc Sec (Ck #10212064)	142.01
PC Clerk/OASI	Soc Sec Match	142.01
Principal Life Ins Grp	Dent (Ck #10212065)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #10212066)	89.14
Retire Plans Div of Ameritas	Co Retire Match	133.70
UHC Prem Billing	Empl Sh Hlth Ins (Warr #10212067)	37.50
		<hr/>
		\$7,988.67
Previous amount allowed during current budget year		79,108.07
Total amount allowed to date		<hr/>
		\$87,096.74

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

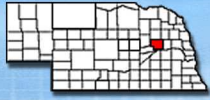
Check Nos. 1021268, Incl.,		
UHC/PC Health Ins	Ins Prem	\$8,874.36
Previous amount allowed during current budget year		25,576.67
Total amount allowed to date		<hr/>
		\$34,451.03

ADULT PRETRIAL DIVERSION FUND

Check Nos. 10210396 & 10212069-10212072, Incl.,		
Total Net Payroll		\$625.72
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212069)	7.24
PC Clerk/OASI	Soc Sec (Ck #10212070)	55.92
PC Clerk/OASI	Soc Sec Match	55.92
Retire Plans Div of Ameritas	Co Retire (Ck #10212071)	42.12
Retire Plans Div of Ameritas	Co Retire Match	63.18
UHC Prem Billing	Empl Sh Hlth Ins (Ck #10212072)	205.00
		<hr/>
		\$1,055.10
Previous amount allowed during current budget year		9,570.45
Total amount allowed to date		<hr/>
		\$10,625.55

VICTIM ASSISTANCE FUND

Check Nos. 10210397-10210398 & 10212073-10212080, Incl.,		
Total Net Payroll		\$2,457.32
Nationwide Retire Sol	Co Retire (Ck #10212073)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #10212074)	100.28
PC Attorney	Print/Publ	73.48
PC Clerk/Fed Dep	Fed Inc Tax (Ck #10212076)	203.44
PC Clerk/OASI	Soc Sec (Ck #10212077)	243.01



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PC Clerk/OASI	Soc Sec Match	243.01
Principal Life Ins Grp	Dent (Ck #10212078)	25.17
Retire Plans Div of Ameritas	Co Retire (Ck #10212079)	147.45
Retire Plans Div of Ameritas	Co Retire Match	221.18
UHC Prem billing	Empl Sh Hlth Ins (Ck #10212080)	75.00
		<hr/>
		\$3,814.34
Previous amount allowed during current budget year		<hr/>
		32,489.71
Total amount allowed to date		<hr/>
		\$36,304.05

INHERITANCE TAX FUND

Check Nos. 10212081-10212082, Incl.,		
Lower Loup Natural Resources District	Contingent Cap Exp	\$10,136.62
Mid-Continental Restoration Co	Contingent Cap Exp	4,852.80
		<hr/>
		\$14,989.42
Previous amount allowed during current budget year		<hr/>
		195,147.46
Total amount allowed to date		<hr/>
		\$210,136.88

LAW ENFORCEMENT FUND

Check Nos. 10212083, Incl.,		
DIRECTV	Commissary	\$141.01
Previous amount allowed during current budget year		<hr/>
		13,417.93
Total amount allowed to date		<hr/>
		\$13,558.94

DISTRICT PROBATION FUND

Check Nos. 10212084-10212092, Incl.,		
Big Red Printing	Off Supp	\$80.68
BTS Communications	Tele	1,417.42
Charter Communications	Tele	288.94
Clearly	Tele	194.30
Laura L Coufal dba The simple Daisy	Handi-man/Misc Labor	200.00
Hometown Leasing	Off Eq	1,244.51
Scott Noack	Handi-man/Misc Labor	450.00
Time Warner Cable	Tele	294.98
Windstream	Tele	46.57
		<hr/>
		\$4,217.40
Previous amount allowed during current budget year		<hr/>
		22,320.54
Total amount allowed to date		<hr/>
		\$26,537.94

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

Attest: Clerk of the County Board Chairman