

Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska February 15, 2022 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Jenny E Brown, County Clerk, Jerry 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 February 8, 2022 and the Humphrey Democrat on February 9, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for February 1, 2022 are approved as written.

Marlene Vetick, District Court Clerk and Carl Hart, Jr., County Attorney discussed Lancaster County conducting a jury trial in the Platte County District Court with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl to authorize the Chairman to sign three Interlocal Agreements with Lancaster County in anticipation of Lancaster County conducting a jury trial in the Platte County District Court, 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.

Salary increases for appointed officials were discussed by the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve all salary increases for appointed officials as presented retroactive to January 1, 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, Supervisor Kwapnioski, seconded by Supervisor Lloyd, to approve the County Sheriff's request to replace the batter backup system at the jail in the amount of 22,551 from Capitol City Electric to be paid from the Sheriff's capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 22-03

WHEREAS, in accordance with the mandate of State Statute Section 9-650 (1), the County Board is required

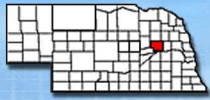
A separate lottery account/fund, and

NOW, THEREFORE, BE IT RESOLVED, that the Platte County Board of Supervisors does hereby establish

A separate account/fund, identified as a 2850 fund, for Lottery Proceeds.

Dated this 15th day of February, 2022.

ATTEST:



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/s/Jennifer Brown
Platte County Clerk

/s/Gerald B. Micek
Chairman, Board of Supervisors of
Platte County, Nebraska

Motion, Supervisor Scow, seconded Supervisor Liss, to adopt Resolution No. 22-03 to establish a separate lottery fund, fund number 2850, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to remove from the table the Platte County Noxious Weed 2021 Annual Report to Nebraska Department of Agriculture, 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 Lloyd, to approve the 2021 Annual Report to Nebraska Department of Agriculture, 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 Pfeifer, to authorize compensation to Zelle HR Solutions in regards to ADA and Title VI designation in the amount of \$5,000.00, 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.

The County Board briefly discussed the American Rescue Plan Act proposals.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to turn over to committee to review and report back to the full board at a later date, 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 Lloyd, seconded Supervisor Pfeifer, to authorize the Chairman to sign the utility permit for Frontier 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.



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Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to award the contract for the 2022 asphalt overlay projects to Western Engineering Company, Inc., 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 Lloyd, to open the 1 & 6 Year Road Hearing at 9:30 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.

Tom Jackson, Convergence, LLC came before the County Board of Supervisors to ask them to consider the cost sharing of the paving of 63rd Avenue with Convergence, LLC-the south portion from Highway 81 to the north property line to be handled by Convergence, LLC and the north portion of their property line to the Parkway to be handled by the County.

Motion, Supervisor Engdahl, seconded Supervisor Scow, that 63rd Avenue from the north edge of their property (Convergence, LLC) be included in the 1-year program, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Blake Hellbusch, Jeanne Schieffer and Keith Karel all spoke to the County Board about the condition of 68th Street, the increased traffic and hopes to get it hard surfaced in 2023.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to close the 1 & 6 year hearing at 10:37 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 Pfeifer, seconded Supervisor Lloyd, to approve the 1 & 6 Year Plan, and vote was as follows:

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

Voting Nays: Supervisor Liss

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve additional surplus material and equipment to put on auction, and vote was as follows:

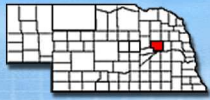
Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Liss, Engdahl, Kwapnioski and Chairman Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Pfeifer, to approve Mainelli Wagner for contract on bridge inspections, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Lloyd, to deny claim unless Village of Humphrey can demonstrate to us that they are meeting the standards of the manual and uniform traffic controls, 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.

Jane Cromwell gave the road report for the Highway Department.

No Committee Reports.

Public Comments: John Harms spoke to the County Board about the changes to the redistricting maps and how they have affected the districts.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to accept, file and credit the proper accounts: Monthly Fee Reports, County Assessor list of properties exempted by the Board of Equalization for 2022, cancel General Fund check no. 01223302 in the amount of \$20.36 paid by county attorney-was already paid by District Court, Dept of Environment and Energy – Approval to Operate LWCF for C.S.E. Farms Concentrated Animal Feeding Operation, County Treasurer Receipts for \$26,181.25:

Platte Co Sheriff	Fees for bail	General Fund	\$8.50
Platte Co Sheriff	Fees for bail	General Fund	8.50
Security Transport Serv	Inmate housing	General Fund	100.00
Trinity Services	Sale of commissary	Law Enf Fd-Sheriff	65.89
York County	Inmate housing	General Fund	8,700.00
Polk County	Inmate housing	General Fund	1,920.00
State of Nebr	Inmate housing	General Fund	1,360.00
Colfax Co Clerk	Inmate housing	General Fund	6,350.00
Colfax Co Clerk	Salary/Exp reimburse	General Fund	2,465.68
State of Nebr	Inmate housing (Nov 2021)	General Fund	2,560.00
Encartele Inc	Inmate phones	Law Enf Fd-Sheriff	2,642.68
		Total	\$26,181.25

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 Liss, seconded Supervisor Engdahl, 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:

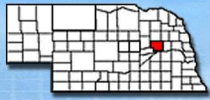
Voting Ayes: Supervisors Liss, Pfeifer, Scow, Engdahl, Lloyd, Kwapnioski and Chairman Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

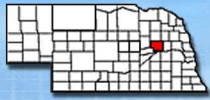
Check Nos. 02220189-02220346 & 02223855-02224028, Incl.,



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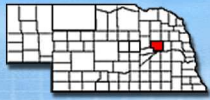
Total Net Payroll		\$180,085.98
Ace Hardware	Bldg Supp	15.20
Ace Hardware	Prog Supp	7.99
Ace Hardware	Bldg Rep	22.11
Ace Hardware	Bldg Supp	6.93
Advanced Correctional Healthcare	Beh Hlth Eval /Hlth Rel Csts	3,632.67
Advanced Fire & Safety	Bldg Rep	420.38
Affordable Language Serv	Intrprtr Serv	614.10
AFLAC Ins	AFLAC (Ck #02223862)	210.18
AgraSyst	Chem Supp	630.00
All Makes	Print/Publ	115.15
Applied Connective Tech	Serv Infrastr	200.00
Sharon Bahr	Post	174.00
Big Red Printing	Stat/Env	327.23
Black Hills Energy	Lights	1,390.51
Black Hills Energy	Fuels	1,248.91
Black Hills Energy	Lights	496.77
Bob Barker Co	Inmate Prov	94.08
Boone Co Sheriff	Crt Csts	18.50
Capital One Bank USA NA	Garnish (Ck #02223873)	219.85
Dan Casey	Vet Trans Prog	150.00
Casey's Mail Serv LLC	Post	895.92
CDW Gov	Off Supp	35.97
CDW Gov	Off Supp	42.02
CDW Gov	Off Eq Dist Crt	1,314.22
CDW Gov	Server Infrastr	826.85
CDW-Gov	Homeland Sec	8,850.46
CDW-Gov	Off Supp	1,382.98
CDW-Gov	Safety Eq	826.26
CDW-Gov	Misc	83.28
Cen Tec Cast Metal Products	Vet Grave Emblems	2,344.58
Centrl Comm College/Col Campus	Training	504.00
City of Columbus	Water/Sewer	3,322.02
City of Columbus	Sewer	1,235.33
City of Columbus	E-911 Misc	98,715.29
Clearly	Tele	1,666.89
Clerk of Dist Crt	Dist Crt Csts	558.00
Colfax Co Sheriff	Dist Crt Csts	102.22
Colonial Life	Life Ins (Ck #02223892)	213.61
Columbus Area United Way Inc	UW Cont (Ck #02223893)	62.00
Columbus Custom Embroidery	Qrtrmstr	463.00
Columbus Express Laundry and Car Wash LLC	Vet Trans Prog	9.00
Columbus Telegram	Print/Publ	659.83



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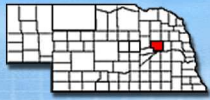
Columbus Telegram	Crt Csts	34.20
Columbus Telegram	Print/Publ	79.12
Columbus Telegram	Print/Publ	396.20
Columbus Tire & Serv	Tire/Tire Rep	20.00
Columbus United Fed CU	CU Cont (Ck #02223901)	3,451.00
Consolidated Management Co	Meals	351.54
Control Masters Inc	Bldg Rep	1,554.66
Copple Rockey Schlecht and Mason	Misc	11,319.88
CPPD	Lights	1,173.10
DAS St Acctg	Misc	44.00
Douglas Co Sheriff	Dist Crt Csts	11.69
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	9.60
Eakes	Off Eq Rent	30.00
Eakes	Off Supp	8.36
Eakes	Off Supp	28.67
Eakes	Off Supp	325.28
Eakes	Off Eq Rep	89.26
Eakes	Off Supp	86.82
Eakes	Off Supp	658.55
Eakes	Janit Supp	41.32
Eakes	Off Supp	173.25
Eakes	Voting Supp	139.26
Eakes	Off Supp	64.14
Egan Supply Co	Janit Supp	311.01
Egan Supply Co	Janit Supp	2,086.72
Egr Birkel & Wollmer	Crt Appt Coun	142.50
Electrical Eng & Equip Co	Jail Bldg Rep	116.64
Electrical Eng & Equip Co	Bldg Supp	176.82
Electronic Engineering	Safety Eq	4,494.00
Elissa Olson	Beh Hlth Eval	150.00
Escobar Interpreting	Intrprtr	50.00
Farmers Coop Assn	Fuel	39.25
Jessica Fauss	Mile/Post	112.98
FerrellGas	Homeland Sec	327.25
First Concord Ben Grp	125 Flex-Adm Csts	175.00
First Concord Ben Grp	125 Flex Ben Plan	2,250.75
Frontier Communications	Tele	493.81
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Gass/Haney Funeral Home	Autopsy Csts	675.00
Gaver Tire & Auto Center	Tire/Tire Rep	590.94
Great Plains Communications	Tele	392.40
Gunslingers LLC	Qrtrmstr	100.00
Shawn Hagerty	Autopsy Csts	75.00



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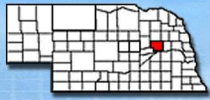
HyVee	Vet Trans Prog	55.40
Identi-Kit Solutions	Sher Csts	204.00
Indoff Inc	Off Supp	32.38
Indoff Inc	Off Supp	485.64
Indoff Inc	Off Supp	149.98
Insurance Serv of Columbus	Sher Csts	40.00
Jack's Uniforms & Equip	Qrtrmstr	229.84
Jackson Serv	Janit Supp	165.34
Jackson Serv	Bldg Supp	153.73
Jennifer Jareske Reppert	Off Supp	69.99
Justice Works	Data Proc Csts	125.00
Kearney Co Sheriff	Dist Crt Csts	27.24
Kildare Repair LLC	Eq Grse/Oil	43.71
John Kline	Mile	170.82
Lancaster Co Sheriff	Dist Crt Csts	20.00
Lancaster Co Weed Control	Dues	350.00
Latimer Reporting	Crt Csts	589.35
Law Office of E Higgins	Crt Appt Coun	2,654.93
Legalshield	Legalshield (Ck #02223959)	10.48
Lindsay Soft Wtr Co of NE dba: Eco Wtr Syst	Janit Supp	203.00
Loeffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,760.51
LPD	Adm Csts	95.53
Madison Co Sheriff	Dist Crt Csts	28.46
Tim Matas	Data Proc Csts	29.99
Mike McDermott	Adm Csts	1,075.00
Menards	Bldg Supp	63.96
Menards	Jail Bldg Rep	42.90
Menards	Jail Bldg Rep	205.84
Menards	Bldg Supp	4.88
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
Midwest Glass Serv	Bldg Rep	538.90
MIPS	Data Proc Csts/Tele Serv/Co Website Csts	831.05
MIPS	Off Supp	237.92
MIPS	Off Supp	10.24
MIPS	Data Proc Sftwr	2,888.70
MIPS	Micro/Photo/Data Proc Sftwr	742.58
Eric Mullally	Mile	181.35
Mike Mulligan	Vet Trans Prog	50.00
Murphy's Law Publishing	Print/Publ	238.07
Nance Co Sheriff	Crt Csts	6.00



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NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02223985)	9,602.24
Nebr Assoc of Co Clks, ROD & Elect Comm	Dues	75.00
Nebr Assoc of Co Officials	Reg	30.00
Northeast Nebr Juv Serv	Board Contr	1,522.50
Nationwide Retire Sol	Ann (Ck #02223984)	2,128.34
Nebr St Bar Assoc	Co Law Libr	80.00
Nebr Sheriff's Assoc	Dues	345.00
Paper Tiger Shredding	Misc	192.00
Thomas Placzek	Mile	108.81
PC Atty	Crt Csts	82.24
PC Clerk	Off Supp	28.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #02223995)	21,686.10
PC Treas/NCSPC	Garnish (Ck #02223996)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #02223997)	19,122.73
PC Clerk/OASI	Soc Sec Match	19,122.73
PC Detention Facility	Hlth Rel Csts/Law Enf Supp/Janit Supp/Post	115.75
PC Sheriff	Post Serv	35.70
PC Sheriff	PCSO St Fees	946.65
Platte Valley Communications Inc	Safety Eq	130.50
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Printing	Off Supp	308.00
Principal Life Ins Grp	Dent (Ck #02224004)	1,649.83
ProPac	Homeland Sec	1,205.58
Retire Plans Div of Ameritas	Co Retire (Ck #02224006)	12,483.84
Retire Plans Div of Ameritas	Co Retire Match	18,417.25
Rutt's Htg & A/C Inc	Jail Bldg Rep	278.40
Sapp Bros Travel Ctrs Inc	Adm Csts	40.00
Dan Schiefelbein	Desk	350.00
ServiceMaster by Shevlin	Handi Man/Misc Labor	8,233.00
Sherwin Williams	Jail Bldg Rep	103.99
Sherwin Williams	Jail Bldg Rep	296.36
Shevlin Supply	Bldg Supp	52.63
Stratton, DeLay, Doele, Carlson & Buettner	Crt Appt Coun	1,549.00
Summit Food Serv	Fee/Bev	7,498.40
T-Bone Truck Stop	Eq Fuel	66.30
T-Bone PD LLC	Fuel	74.42
Toofast Supply	Janit Supp	328.99
Trouba Law Office	Crt Appt Coun	95.00
US Bank	Off Supp/Food/Bev/Janit Supp/Qrtrmstr/Inmate Prov	492.38
US Bank	Qrtrmstr/Car Rep-Rd Fd	663.02
US Post Serv	Post	499.00



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UHC	Empl Sh Hlth Ins (Ck #02224023)	9,675.00
Verizon	Int Serv	720.18
Verizon	Tele	42.84
Verizon	Off Eq Rep	204.35
VYVE Broadband	Tele	708.80
Zelle Human Resources Solutions	HR Adm/Mile	5,687.90
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		\$514,056.16
Check no. 01223302 cancelled by the county board		-20.36
Previous amount allowed during current budget year		8,457,286.93
Total amount allowed to date		<hr/>
		\$8,971,322.73

ROAD-BRIDGE FUND

Check Nos. 02220347-02220374 & 0224029-02224060, Incl.,		
Total Net Payroll		\$32,912.04
AFLAC Ins	AFLAC (Ck #02224029)	69.95
Allied Oil & Tire	Eq Grse/Oil	450.00
ARL Credit Serv	Garnish (Ck #02224031)	190.31
Arnold Motor Supply	Rd Eq Rep/Sml Tools	899.52
B's Enterprises Inc	Asphalt	4,410.00
Bomgaars	Shop Supp	20.36
Colonial Life	Life Ins (Ck #02224035)	153.48
Columbus Comm Hosp dba Occ Hlth Serv	Drug/Alcohol Testing	372.00
Columbus United Fed CU	CU Cont (Ck #02224037)	464.00
Credit Management Serv	Garnish (Ck #02224038)	67.80
Eakes	Janit Supp/Off Eq	278.99
Gehring Construction & Ready Mix	Concrete Surfacing	148,671.58
Gene Steffy Ford	Rd Eq Rep/Comm Eq Rep	1,656.92
J & L General Store	Shop Supp	24.99
Jackson Serv	Janit Supp	63.29
K-C Auto Supply	Rd Eq Rep/Sml Tools	30.27
Matheson-Tri-Gas	Shop Supp	96.87
Menards	Bldg Rep/Shop Supp/Sml Tools	755.43
Nationwide Retire Sol	Ann (Ck #02224047)	\$25.00
NE Dept of Rev/PC Clk	St Inc Tax (Ck #02224048)	1,547.38
NMC, Inc.	Rd Eq Rep	1,821.96
PC Clerk/Fed Dep	Fed Inc Tax (Ck #02224050)	3,278.99
PC Clerk/NCSPC	Garnish (Ck #02224051)	324.48
PC Clerk/OASI	Soc Sec (Ck #02224052)	3,391.48
PC Clerk/OASI	Soc Sec Match	3,391.48
Principal Life Ins Grp	Dent (Ck #02224053)	242.27
Reardon Lawn & Garden	Comm Eq Rep/Safety Eq	474.14
Retire Plans Div of Ameritas	Co Retire (Ck #02224055)	2,130.65
Retire Plans Div of Ameritas	Co Retire Match	3,195.97
Sahling Kenworth-Columbus	Rd Eq Rep	37.20



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UHC	Empl Sh Hlth Ins (Ck #02224057)	2,640.00
Verizon Connect NWF, Inc	Oth Eq Rent	550.46
James Wegener	Bldg/Fac Rent	400.00
Zee Medical	Med Supp	67.95
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		\$215,107.21
Previous amount allowed during current budget year		7,880,511.65
Total amount allowed to date		<hr/>
		\$8,095,618.86

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 02220375-02220377 & 0224061-02224065, Incl.,		
Total Net Payroll		\$2,409.75
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02224061)	82.36
PC Clerk/Fed Dep	Fed Inc Tax (Ck #02224062)	184.14
PC Clerk/OASI	Soc Sec (Ck #02224063)	232.49
PC Clerk/OASI	Soc Sec Match	232.49
Retire Plans Div of Ameritas	Co Retire (Ck #02224064)	130.42
Retire Plans Div of Ameritas	Co Retire Match	195.62
UHC	Empl Sh Hlth Ins (Ck #02224065)	37.50
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		\$3,504.77
Previous amount allowed during current budget year		77,925.75
Total amount allowed to date		<hr/>
		\$81,430.52

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 02220378-02220381 & 02224066-02224075, Incl.,		
Total Net Payroll		\$3,334.59
AFLAC Ins	AFLAC (Ck #02224066)	62.36
Eakes	Off Supp	78.30
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02224069)	124.83
PC Clerk/Fed Dep	Fed Inc Tax (Ck #02224070)	321.28
PC Clerk/OASI	Soc Sec (Ck #02224071)	329.38
PC Clerk/OASI	Soc Sec Match	329.38
Principal Life ins Grp	Dent (Ck #02224072)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #02224073)	195.44
Retire Plans Div of Ameritas	Co Retire Match	293.15
Columbus USPS	Post	315.00
UHC	Empl Sh Hlth Ins (Ck #02224075)	205.00
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		\$5,823.34
Previous amount allowed during current budget year		80,222.50
Total amount allowed to date		<hr/>
		\$86,045.84

COUNTY VISITOR PROMOTION FUND

Check Nos. 02220382 & 02224076-02224089, Incl.,		
Total Net Payroll		\$989.34
AFLAC Ins	AFLAC (Ck #02224076)	75.53
Columbus Telegram	Adv Csts	6.54
First Concord Ben Grp	125 Flex (Ck #02224078)	25.00



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Renee Mueller PC dba Vrly	Misc Visit Prom	2,453.75
Nationwide Retire Sol	Ann (Ck #02224080)	100.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02224081)	298.12
Nebraska Sports Council	Misc Visit Prom Act	2,500.00
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #02224083)	214.60
PC Clerk/OASI	Soc Sec (Ck #02224084)	140.09
PC Clerk/OASI	Soc Sec Match	140.09
Principal Life Ins Grp	Dent	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #02224086)	89.14
Retire Plans Div of Ameritas	Co Retire Match	133.70
American Legion Dept of Nebr	Visit Dev Act	1,000.00
UHC	Empl Sh Hlth Ins (Ck #02224088)	37.50
Verizon	Tele	47.84
		<hr/>
		\$8,262.72
Previous amount allowed during current budget year		158,646.35
Total amount allowed to date		<hr/> \$166,909.07

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 02224090-02224091, Incl.,		
Columbus Bank & Trust	Ins Prem	\$45.00
UHC/PC Hlth Ins	Ins Prem	3,049.00
		<hr/>
		\$3,094.00
Previous amount allowed during current budget year		80,836.87
Total amount allowed to date		<hr/> \$83,930.87

ADULT PRETRIAL DIVERSION FUND

Check Nos. 02220383 & 02224092-02224095, Incl.,		
Total Net Payroll		\$666.90
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02224092)	33.44
PC Clerk/Fed Dep	Fed Inc Tax (Ck #02224093)	57.59
PC Clerk/OASI	Soc Sec (Ck #02224094)	66.00
PC Clerk/OASI	Soc Sec Match	66.00
Retire Plans Div of Ameritas	Co Retire (Ck #02224095)	38.82
Retire Plans Div of Ameritas	Co Retire Match	58.24
		<hr/>
		\$986.99
Previous amount allowed during current budget year		17,561.84
Total amount allowed to date		<hr/> \$18,548.83

VICTIM ASSISTANCE FUND

Check Nos. 02220384-02220385 & 02224096-02224104, Incl.,		
Total Net Payroll		\$2,356.80
First Concord Ben Grp	125 Flex Ben Plan (Ck #02224096)	70.42
Nationwide Retire Sol	Ann (Ck #02224097)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #02224098)	86.67
PC Atty	Dues	100.00
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #02224100)	179.13
PC Clerk/OASI	Soc Sec (Ck #02224101)	231.21



Platte County Board Minutes



PC Clerk/OASI	Soc Sec Match	231.21
Principal Life Ins Grp	Dent (Ck #02224102)	25.18
Retire Plans Div of Ameritas	Co Retire (Ck #02224103)	143.69
Retire Plans Div of Ameritas	Co Retire Match	215.54
UHC	Empl Sh Hlth Ins (Ck #02224104)	75.00
		<hr/>
		\$3,739.85
Previous amount allowed during current budget year		<hr/>
		61,799.13
Total amount allowed to date		<hr/>
		\$65,538.98

INHERITANCE TAX FUND

Check Nos. 02224105, Incl.,		
Charter Title & Escrow Serv	Misc	\$225.00
Previous amount allowed during current budget year		303,076.18
Total amount allowed to date		<hr/>
		\$303,301.18

LAW ENFORCEMENT FUND

Check Nos. 02224106-02224110, Incl.,		
AT&T	Commissary	\$146.01
DIRECTV	Commissary	167.28
Encartele Inc	Commissary	3,000.00
PC Sheriff	Commissary	23.36
US Bank	Commissary	151.14
		<hr/>
		\$3,487.79
Previous amount allowed during current budget year		<hr/>
		23,491.86
Total amount allowed to date		<hr/>
		\$26,979.65

LAW ENFORCEMENT EQUIPMENT FUND

Check Nos. 02224111, Incl.,		
Electronic Engineering	Misc	6,406.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		6,406.00

DISTRICT PROBATION FUND

Check Nos. 02224112-02224118, Incl.,		
Big Red Printing	Off Supp	80.68
Charter Communications	Tele	294.98
Clearly	Tele	196.00
Laura L Coufal dba the Simple Daisy	Handi-man/Misc Labor	200.00
DAS St Acctg	Tele	204.76
Hometown Leasing	Off Eq/Copier Lease	1,244.51
Scott Noack	Handi-man/Misc Labor	450.00
		<hr/>
		2,670.93
Previous amount allowed during current budget year		<hr/>
		50,787.98
Total amount allowed to date		<hr/>
		53,458.91

The Chairman declared the board meeting adjourned to March 1, 2022 at 9:00 a.m.

Attest: Clerk of the County Board Chairman