

Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

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

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Jennifer 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 March 8, 2022 and the Humphrey Democrat on March 9, 2022.

Chairman Micek stated that the agenda be approved as written.

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

The County Board discussed setting a hearing date.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to set the hearing regarding a Petition of Access for Anthony J. Kush for March 29, 2022 at 9:00 a.m., 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.

Tim Hofbauer discussed upgrading Platte County servers with the County Board.

Motion, Motion, Supervisor Liss, seconded Supervisor Lloyd, to approve the request to upgrade the Platte County servers to be paid from the Emergency Management capital account. Applied Connective Technologies \$18,990.00, 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.

Marlene Vetick, District Court Clerk discussed electrical work needed in the District Courtroom with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve 11 outlets in 8 locations from Speicher Electric in the amount of \$5,000.00 to be paid from the capital account, 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.

The following resolution was presented:

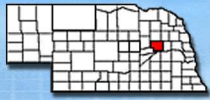
Resolution 22-04

Proclaiming May 2022 as “Platte County History Preservation” Month

Whereas, the National Trust for Historic Preservation created Preservation Work in 1971 to highlight grassroots preservation efforts around the country; and

Whereas, forty-seven years later, Preservation Week has grown into an annual celebration observed throughout small towns and big cities across America; and

Whereas, the National Trust for Historic Preservation has declared May 2022 as National Historic Preservation month; and



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Whereas, historic preservation is an effective tool for managing growth revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

Whereas, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to safeguard the tangible aspects of the heritage that has shaped us as a people and enhanced our lives; and

Whereas, historic preservation is relieved for all ages, walks of life and all ethnic backgrounds, the Platte County Board of Supervisors, in conjunction with the Platte County Historical Society, is promoting “Preserve Platte County History Month” as the theme for this year’s annual celebration throughout Platte County, Nebraska.

Now, therefore be it resolved, that the County Board of Platte County, Nebraska does hereby proclaim May 2022 as “Preserve Platte County History Month” and call upon the people of Platte County, Nebraska to join their neighbors in recognizing and participating in this special observance.

Be it further resolved, the County Clerk is hereby authorized to distribute a certified copy of the resolution to the Platte County Historical Society and the County Administrator.

Dated at Columbus, Nebraska this 15th day of March, 2022.

/s/Jerry Micek

Chairman, Platte County Board of Supervisors

Attest:

/s/Jennifer E. Brown

County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to adopt Resolution No. 22-04 proclaiming May 2022 “Preserve Platte County History” month, 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 County Treasurer discussed off equipment and removing name from bank accounts with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the purchase of two computers in the amount of \$3,954.08 to be paid from the Treasurer’s 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.

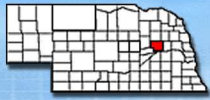
Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to authorize the County Treasurer to remove Stacy Elm’s name from the County bank accounts, and vote was as follows:

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 Pfeifer, to renew the Lottery License with



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the Nebraska Department of Revenue for 2022 through 2024 and pay the \$100.00 fee for that renewal, 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 Liss, seconded Supervisor Lloyd, to authorize the Extension Office to go ahead with hiring to refill the 4-H Extension Assistant position at a rate of \$17.50-\$19.50 (based on experience), 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.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to award the contract for culvert inventory to Ace/Eaton in the amount of \$15,813.40, 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.

Supervisor Pfeifer, seconded Supervisor Lloyd, to accept the bid from Contech Engineered Solutions in the amount of \$121,034.00 for culvert projects, 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 Lloyd, seconded Supervisor Scow, 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.

The following resolution was presented:

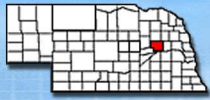
RESOLUTION NO. 22-05

WHEREAS, the Platte County Board of Supervisors took action on April 14, 2021 to accept an Easement Deed from Gary D. and Diane M. Harms for a permanent easement for Platte Center Northwest, Central Highway for drainage improvements, grading and surface gravel, and

WHEREAS, Platte County Highway Department has completed said work according to engineers plans and specification; and

WHEREAS, the County has no further need to retain right of way for a tract of land located in the SE ¼ of Section 5-Township 18 North-Range 2 West of the 6th Principal Meridian, Platte County, Nebraska, more particularly described as follows:

Referring to the NW Corner of the SE ¼ of Section 5-Township 18 North-Range 2 West; thence east, along the north line of said SE ¼, a distance of 285.78 feet, to the point of beginning; thence west, along the north line of said SE 1/4, a distance of 285.78 feet, to the point of beginning; thence west,



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along the north line of said SE 1/4 , a distance of 9.56 feet; thence southeasterly, along a line deflecting 131 degrees, 44 minutes, and 39 seconds left; a distance of 597.79 feet; thence southeasterly, along a line deflecting 4 degrees, 10 minutes, and 44 seconds right, a distance of 538.78 feet, to a point being 55.00 feet parallel to the centerline of the existing roadway; thence northeasterly, perpendicular, a distance of 22.00 feet, to a point being 33.00 feet parallel to the centerline of the existing roadway; thence northwesterly, along a line being 33.00 feet parallel to centerline of existing roadway, to the point of beginning, said area containing 0.33 acres more or less, being the land for which a permanent easement was hereby acquired.

THEREFORE, BE IT RESOLVED, that on March 15, 2022, the Board of Supervisors took action to rescind permanent easement and to relinquish the Easement Deed and surrender all rights back to Gary D. and Diane M. Harms for the Easement Deed filed in Book 247, Page 1253 by this Resolution to be filed with the Platte County Register of Deeds.

Adopted this 15th day of March, 2022 at Columbus, Nebraska.

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

ATTEST:

/s/Jennifer E. Brown
County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to adopt Resolution No. 22-05 easement with Harms, 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.

Moton, Supervisor Engdahl, seconded Supervisor Scow, to go into closed session at 9:41 a.m. to discuss possible real estate transaction, 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 Kwapnioski, to conclude the closed session at 10:27 a.m., and vote was as follows:

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

Voting Nays: None

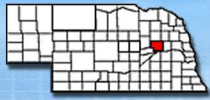
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, that the Building and Grounds Committee look into purchasing real estate, 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 Kwapnioski, seconded Supervisor Pfeifer, that the City-County Committee work on a purchase agreement for real estate and present it back to the board for their approval, 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 Engdahl, seconded Supervisor Scow, to accept, file and credit the proper accounts: Monthly Fee Reports, County Treasurer Receipts for \$30,124.08, St of NE, DEE Notice of Application for Major Modification Received Wilke Farms, Inc.-Went Facility Concentrated Animal Feeding Operation, Modified Construction and Operating Permit Issued Herchenbach Poultry, LLC Concentrated Animal Feeding Operation, Construction and Operating Permit Issued Cattau Finisher #3 Concentrated Animal Feeding Operation, Columbus Area Chamber of Commerce 30/64 Connector Steering Committee:

Nebr Dept of Trans	Traffic enforce grant	General Fund	\$3,136.54
State of Nebr	Traffic enforce grant	General Fund	2,719.37
City of Columbus	Salary Reimburse	General Fund	3,140.59
Region 4 Beh Hlth Syst	March 2022 Rent	General Fund	200.00
Colfax Co Clerk	Salary/Exp Reimburse	General Fund	1,833.33
Platte Co Clerk	Cncl'd ck-rfnd of prior yr expend	Co Visit Prom Fund	3,820.00
Colfax Co Clerk	Inmate housing	General Fund	11,666.50
Kent Nutrition Group	Security	General Fund	2,617.75
United States Treasury	Inmate housing	General Fund	640.00
Nance County	Inmate housing	General Fund	350.00
			\$30,124.08

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.

Committee Reports: Supervisor Kwapnioski reported that the committee has been working on ARPA funds and all requests submitted have been reviewed by the committee. It was brought to our attention that a group called Lutz Company is being used by a lot of counties to make sure they are using funds properly. ARPA funds can be used to pay them, next meeting is April 1. The Personnel Committee met with Zelle to discuss wages and the Finance Committee meeting is set for March 29th. Supervisor Pfeifer reported that the Road-Bridge Committee met last Wednesday. They discussed the land by Greenwood Cemetery by Harms'. Supervisor Liss mentioned that Arnie Stuthman came to the Road-Bridge meeting and talked to them about the 30/64 connector-that they need to have a project manager. They mentioned that the steering committee could do this.

Motion, Supervisor Lloyd, seconded Supervisor Scow, that the following claims be approved as presented and that

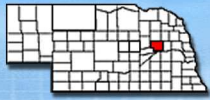
the County Clerk be ordered to issue checks of the same on the respective funds, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

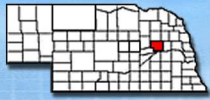
GENERAL FUND



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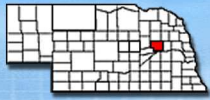
Check Nos. 03220182-03220331 & 03224338-03224469, Incl.,		
Total Net Payroll		\$174,406.08
Ace Hardware	Bldg Supp	20.63
Ace Hardware	Bldg Supp	10.57
Advanced Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,605.35
Affordable Language Serv	Intrptr	440.10
AFLAC Ins	AFLAC (Ck #03224342)	210.18
All Makes	Print/Publ	52.24
Applied Connective Tech	Off Eq Emerg Mgt/Serv Infrastr	13,291.67
Arnold Motor Supply	Eq Rep-Trk	146.57
Awards & Engraving	Off Supp	12.00
Black Hills Energy	Fuels	1,257.32
Boone Co Sheriff	Dist Crt Csts	19.50
Burke Brown Law LLC	Crt Appt Coun	465.50
Business Telecommunication Syst	Tele Serv	526.88
Capital One Bank USA NA	Garnish (Ck #03224351)	219.85
CDW Gov	Tele	573.66
Jerry Chlopek	Vet Trans Prog	99.68
City of Columbus	Water/Sanit	1,347.82
City of Columbus	E-911 Misc	84,020.10
Clearly	Tele	1,659.94
Clerk of District Court	Dist Crt Csts	788.00
CNC Repair	Grse/Oil/Tire/Tire Rep	2,461.05
CNC Repair	Tires/Tire Rep	17.50
Colonial Life	Life Ins (Ck #03224360)	213.61
Columbus Area United Way Inc	UW Cont(Ck #03224361)	62.00
Columbus Bank & Trust Co	Bank Charges	15.00
Columbus Comm Hosp	Sher Csts	31.00
Columbus Motor Co	Vet Trans Prog	145.13
Columbus Telegram	Print/Publ	559.12
Columbus Telegram	Adv Tax Sales	1,488.24
Columbus United Fed CU	CU Cont (Ck #03224367)	3,451.00
Commonwealth Elect Co of the Midwest	Homeland Sec	417.76
Connecting Point/Radioshack	Oth Eq Rep	201.99
Connecting Point	Off Supp	51.96
Connecting Point	Off Supp	24.99
Consolidated Management	Meals	263.28
CPPD	Lights/Elect	100.54
CPPD	Lights	1,026.50
Culligan	Juror Fees	71.92
DAS St Acctng	Teletype Serv	256.00
DAS St Acctng	Tele	143.68
DAS St Acctng	Tele	41.60
DAS St Acctng	Tele	256.00



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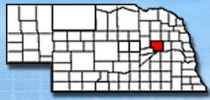
Douglas Co Court	Crt Csts	6.00
Douglas Co Sheriff	Dist Crt Csts	24.92
Eakes	Off Supp	108.29
Eakes	Off Supp	50.48
Eakes	Off Supp	328.49
Eakes	Off Supp	91.42
Eakes	Off Supp	231.93
Eakes	Off Eq Rent	130.44
Eakes	Off Supp	52.14
Eakes	Off Supp	301.53
EakesoFF Supp	Off Supp	344.96
Egr Birkel & Wollmer	Crt Appt Coun	2,337.00
Electrical Eng & Equip Co	Bldg Supp	9.13
Electronic Syst Inc	Bldg Rep	273.00
Ernst Auto Center	Vet Trans Prog	59.95
Kelly Feehan	Subs	119.99
First Concord Ben Grp	125 Flex (Ck #03224396)	2,250.75
FP Mailing Sol	Post Serv	414.88
Great Plains Comm	Tele	392.40
Ralph Hefti	Vet Trans Prog	50.00
HyVee	Vet Trans Prog	47.05
Indoff Inc	Off Supp	92.82
Indoff Inc	Copy Ppr	1,459.08
JF Ahern Co	Bldg Rep	209.00
Jack's Uniforms & Equip	Qrtrmstr	155.89
Jackson Services	Bldg Supp	193.73
Jackson Services	Bldg Supp	41.65
Jolene's Interiors	Off Eq Rep	20.00
Kildare Repair	Veh Rep/Grse/Oil	666.10
Latimer Reporting	Ment Hlth Bd Csts	420.00
Law Office of E Higgins LLC	Crt Appt Coun	3,100.25
Legalshield	Legalshield (Ck #03224411)	10.48
Lindsay Sft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	124.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,797.89
LPD	Lights	10,548.43
Luz Colon-Rodriguez	Juv Crt Csts	20.00
Madison Co Sheriff	Dist Crt Csts	73.38
Menards	Janit Supp	125.35
Menards	Off Supp	10.43
Menards	Bldg Supp	35.29
Microfilm Imaging Syst	Micro/Photo	345.00
MIPS Inc	Data Proc Sftwr	2,441.76
MIPS Inc	Micro/Film/Data Proc Sftwr	742.58



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MIPS Inc	Data Proc Sftwr	1,444.35
MIPS Inc	Data Proc Sftwr/Tele/Website Csts	831.05
Eric Mullally	Mile	81.90
Mike Mulligan	Vet Trans Prog	250.00
Murphy's Law Publishing	Adv Tax Sales	554.87
Nationwide Retire Sol	Ann (Ck #03224429)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224430)	8,914.17
Nebraska Public Health Environ Lab	Sheriff Csts	105.00
Northeast Nebr Juvenile Serv	Board Contr	2,682.50
Novicki Fire Prev Serv	Jail Bldg Rep	90.00
Christina Osantowski	Juv Crt Csts	20.00
Paper Tiger Shredding	Misc	39.00
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #03224436)	19,791.13
PC Treas/NCSPC	Garnish (Ck #03224437)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #03224438)	18,417.73
PC Clerk/OASI	Soc Sec Match	18,417.73
PC Detention Facility	Fuel/Post	46.18
PC Sheriff	Post	41.15
PC Sheriff	PCSO St Fees	1,933.88
Platte Valley Communications	Safety Eq	56.00
Platte Valley Humane Society	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	180.00
Pottawattamie Co Clerk of Court	Crt Csts	38.43
Principal Life Ins Grp	Dent (Ck #03224447)	1,638.13
Quill.com	Off Supp	120.69
Retire Plans Div of Ameritas	Co Retire (Ck #03224449)	12,036.30
Retire Plans Div of Ameritas	Co Retire Match	17,767.25
Jayd Roberts	Reg	65.00
Sapp Bros Travel Centers Inc	Adm Exp	50.00
Kelli Scheffler	Dist Crt Cts	371.25
Sherwin William	Jail Bldg Rep	103.98
Sirchie	Law Enf Supp	27.42
Stratton DeLay Doele Carlson Buettner & Stover	Crt Appt Coun	1,453.50
Summit Food Serv	Food/Bev	7,663.92
T-Bone Trk Stop	Fuel	51.86
T-Bone Trk Stop	Fuel	93.93
Thomson Reuters-West	Co Law Libr	274.00
Thyssenkrupp Elevator Corp	Elev Rep	1,375.84
U & I Sanitation Serv	Garbage	88.00
UHC	Empl Sh Hlth Ins (Ck #03224462)	9,675.00
US Bank	Misc Exp/Car Rep-Rd Fd/Qtrtrmstr	468.41
US Bank	Off Supp/Qtrtrmstr/Jail Bldg	778.89



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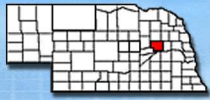
Verizon Wireless	Rep/Janit Supp	
Marlene Vetick	Off Eq Rep	195.33
VYVE Broadband	Off Supp	38.96
Yosten Law Office	Tele	354.40
Zelle Human Resource Sol	Crt Appt Csts	1,149.50
	HR Adm/Mile/Title IV/ADA Crd	10,781.85
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		\$477,464.65
Previous amount allowed during current budget year		9,451,217.54
Total amount allowed to date		<hr/>
		\$9,928,682.19

ROAD-BRIDGE FUND

Check Nos. 03220332-03220359 & 03224470-03224490, Incl.,		
Total Net Payroll		\$33,419.70
AFLAC Ins	AFLAC (Ck #03224470)	69.95
Arnold Motor Supply	Rd Eq Rep/Shop Supp	1,998.19
Bomgaars	Safety Eq	154.99
Colonial Life	Life Ins (Ck #03224473)	153.48
Columbus United Fed CU	CU Cont (Ck #03224474)	464.00
Credit Management Serv	Garnish (Ck #03224475)	67.80
Eakes	Off Eq Rep	156.40
Jackson Serv	Janit Supp	65.88
Menards	Shop Supp/Sml Tools	136.92
Nationwide Retire Sol	Co Retire (Ck #03224479)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #03224480)	1,600.57
NMC Inc	Rd Eq Rep/Comm Eq Rep	2,960.48
PC Clerk/Fed Dep	Fed Inc Tax (Ck #03224482)	3,429.70
PC Clerk/NCSPC	Garnish (Ck #03224483)	707.56
PC Clerk/OASI	Soc Sec (Ck #03224484)	3,470.04
PC Clerk/OASI	Soc Sec Match	3,470.04
Pomp's Tire Serv	Tires/Tire Rep	1,352.77
Principal Life Ins Grp	Dent (Ck #03224486)	242.24
Retire Plans Div of Ameritas	Co Retire (Ck #03224487)	2,175.07
Retire Plans Div of Ameritas	Co Retire Match	3,262.64
Sapp Bros Petroleum	Eq Fuel	1,530.88
T-Bone Trk Stop	Eq Fuel	9,263.41
UHC	Empl Sh Hlth Ins (Ck #03224490)	2,640.00
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		\$72,817.71
Previous amount allowed during current budget year		8,265,517.22
Total amount allowed to date		<hr/>
		\$8,338,334.93

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 03220360-03220361 & 03224491-03224501		
Total Net Payroll		\$2,274.13
Big Red Printing	Off Supp	165.88
Eakes	Off Supp	46.47
Indoff Inc	Off Supp	162.96



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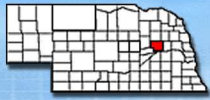
National Inventors Hall of Fame	Consult/Contr-Co	300.00
NE Dept of Rev/PC Treas	St Inc Tax (Ck #03224495)	82.70
PC Treas/Fed Dep	Fed Inc Tax (Ck #03224496)	188.59
PC Treas/OASI	Soc Sec (Ck #03224497)	221.80
PC Treas/OASI	Soc Sec Match	221.80
Platte Valley Diversion	Prog Operating Supp-Gr	350.00
Retire Plans Div of Ameritas	Co Retire (Ck #03224499)	132.16
Retire Plans Div of Ameritas	Co Retire Match	198.24
UHC	Emp Sh Hlth Ins (Ck #03224500)	37.50
Youth for Christ Columbus	Consult/Contr-Gr	891.00
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		\$5,273.23
Previous amount allowed during current budget year		86,481.02
Total amount allowed to date		<hr/>
		\$91,754.25

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 03220362-03220365 & 03224502-03224509, Incl.,		
Total Net Payroll		\$3,204.55
AFLAC Ins	AFLAC (Ck #03224502)	62.36
Eakes	Off Supp	292.68
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #03224504)	123.46
Platte Co Clerk/Fed Dep	Fed Inc Tax (Ck #03224505)	320.48
PC Clerk/OASI	Soc Sec (Ck #03224506)	318.40
PC Clerk/OASI	Soc Sec Match	318.40
Principal Life Ins Grp	Dent (Ck #03224507)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #03224508)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #03224509)	205.00
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		\$5,379.76
Previous amount allowed during current budget year		91,985.56
Total amount allowed to date		<hr/>
		\$97,365.32

COUNTY VISITOR PROMOTION FUND

Check Nos. 03220366 & 03224510-03224522, Incl.,		
Total Net Payroll		\$1,170.60
AFLAC Ins	AFLAC (Ck #03224510)	75.53
First Concord Ben Grp	125 Flex (Ck #03224511)	25.00
PT media Inc dba Hollman Media	Subs	1,100.00
Katy McNeil	Off Supp	302.44
Nationwide Retire Sol	Ann (Ck 03224514)	125.00
NE Dept of Rev/PC Treas	St Inc Tax (Ck #03224515)	311.64
Performance Printing	Off Supp	201.17
PC Treas/Fed Dep	Fed Inc Tax (Ck #03224517)	240.80
PC Treas/OASI	Soc Sec (Ck #03224518)	161.51
PC Treas/OASI	Soc Sec Match	161.51
Principal Life Ins Co	Dent (Ck #03224519)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #03224520)	101.74



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Retire Plans Div of Ameritas	Co Retire Match	152.60
UHC	Empl Sh Hlth Ins (Ck #03224521)	37.50
Verizon	Tele	47.84
		<hr/>
		\$4,226.36
Previous amount allowed during current budget year		176,464.93
Total amount allowed to date		<hr/>
		\$180,691.29

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 03224523-03224524, Incl.,		
Columbus Bank & Trust Co	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	28,065.73
		<hr/>
		\$28,095.73
Previous amount allowed during current budget year		90,581.61
Total amount allowed to date		<hr/>
		\$118,677.34

ADULT PRETRIAL DIVERSION FUND

Check Nos. 03220367 & 03224525-03224528, Incl.,		
Total Net Payroll		\$635.62
PC Treas/NE Dept of Rev	St Inc Tax (Ck #03224525)	31.44
PC Treas/Fed Dep	Fed Inc Tax (Ck #03224526)	53.53
PC Treas/OASI	Soc Sec (Ck #03224527)	62.75
PC Treas/OASI	Soc Sec Match	62.75
Retire Plans Div of Ameritas	Co Retire (Ck #03224528)	36.91
Retire Plans Div of Ameritas	Co Retire Match	55.37
		<hr/>
		\$938.37
Previous amount allowed during current budget year		19,560.13
Total amount allowed to date		<hr/>
		\$20,498.50

VICTIM ASSISTANCE FUND

Check Nos. 03220368-03220369 & 03224529-03224538, Incl.,		
Total Net Payroll		\$2,334.22
Eakes	Off Supp	85.66
First Concord Ben Grp	125 Flex (Ck #03224530)	70.42
Nationwide Retire Sol	Ann (Ck #03234531)	25.00
NE Dept of Rev/PC Co Clerk	St Inc Tax (Ck #03224532)	85.19
PC Atty	Training	100.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck 03224534)	175.52
PC Clerk/OASI	Soc Sec (Ck #03224535)	228.81
PC Clerk/OASI	Soc Sec Match	228.81
Principal Life Ins Grp	Dent (Ck #03224536)	25.17
Retire Plans Div of Ameritas	Co Retire (Ck #03224537)	142.27
Retire Plans Div of Ameritas	Co Retire Match	213.41
United Healthcare	UHC (Ck #03224538)	75.00
		<hr/>
		\$3,789.48
Previous amount allowed during current budget year		69,225.16
Total amount allowed to date		<hr/>
		\$73,014.64

INHERITANCE TAX FUND



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Check Nos. 03224539, Incl.,		
RVW Inc	Misc	\$8,626.00
Previous amount allowed during current budget year		305,476.18
Total amount allowed to date		<u>\$314,102.18</u>

LAW ENFORCEMENT FUND

Check Nos. 03224540-03224541, Incl.,		
DIRECTV	Commissary	\$215.06
PC Detention Facility	Commissary	20.86
		<u>\$235.92</u>
Previous amount allowed during current budget year		27,249.41
Total amount allowed to date		<u>\$27,485.33</u>

DISTRICT PROBATION FUND

Check Nos. 03224542-03224553, Incl.,		
Clearly	Tele	\$197.81
Laura L.Coufal dba The Simple Daisy	Handi-man/Misc labor	200.00
DAS St Acctng	Tele	547.75
Hamilton Telecomm	Tele	92.23
Hometown Leasing	Off Eq	1,244.51
Kopchos	Handi-man/Misc Labor	6.00
Scott Noack	Handi-man/Misc Labor	400.00
PEX Visa Prepaid Card	Drug Tech Post	51.71
Platte Co	Bldg Fac Rent	143,000.00
Shred-it	Handi-man/Misc Labor	32.74
Vyve Broadband	Tele	63.65
Windstream	Tele	13.56
		<u>\$145,849.96</u>
Previous amount allowed during current budget year		53,970.63
Total amount allowed to date		<u>\$199,820.59</u>

The Chairman declared the board meeting adjourned to April 12, 2022 at 9:00 a.m.

Attest: Clerk of the County Board Chairman