



Platte County Board Minutes



Columbus, Nebraska
April 12, 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, 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 April 5, 2022 and the Humphrey Democrat on April 6, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for March 15, 2022 and March 29, 2022 claims be approved as written.

The following resolution was presented:

RESOLUTION NO. 22-07

WHEREAS, the Platte County Board of Supervisors would like to recognize the hard work and achievement of a special group of Class D-1 students and coaches; and

WHEREAS, in recognition of their state championship representing their communities of Humphrey, Lindsay and Platte County, they are as follows:

Coach Kandee Hanzel
Anna Bialis
Lexi Frauendorfer
Halle Beller
Emma Hanzel
Alisha Dahlberg
Ellee Hanzel
Faith Korth
Abi Schneider

Assistant Coach Cami Oelsligle
Chelsa Reardon
Paige Beller
Jenaya Wemhoff
Claire Korth
Mollie Groteluschen
Alexis Groteluschen
Addison Schneider
Ali Brandl

NOW, THEREFORE, BE IT RESOLVED, the Platte County Board of Supervisors congratulate Humphrey-Lindsay Holy Family on their 2022 State Basketball Championship.

Dated this 12th day of April, 2022



Platte County Board Minutes



(SEAL)

/s/Jennifer Brown
Platte County Clerk

/s/Gerald Micek
Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to adopt Resolution No. 22-07 regarding the Humphrey-Lindsay Holy Family Girls Basketball Championship, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 22-08

WHEREAS, the Platte County Board of Supervisors would like to recognize the hard work and achievement of a special group of Class C-2 students and coaches; and

WHEREAS, in recognition of their state championship representing their community of Humphrey, Lindsay and Platte County, they are as follows:

Coach Joe Hesse	Assistant Coach Travis Friesen
Herchenbach	Assistant Coach Tom Meyer Tyson
Randall Gronenthal	Jett Spier
Alex Schemek	Dawson Freudenburg
Ashton Sims	Jacob Preister
Paxton Bertrand	Jason Sjuts
Sage Frauendorfer	Ethan Keller
Kyle Preister	Cooper Beller
Jacob Sjuts	Easton Baumgart
Seth Wiese	

NOW, THEREFORE, BE IT RESOLVED, the Platte County Board of Supervisors congratulate Humphrey-Lindsay Holy Family on their 2022 State Basketball Championship.

Dated this 12th day of April 2022



Platte County Board Minutes



(SEAL)

/s/Jennifer Brown
Platte County Clerk

/s/Gerald Micek
Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to adopt Resolution No. 22-08 regarding the Humphrey-Lindsay Holy Family Boys Basketball Championship, 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 Attorney discussed the need for an additional clerical employee and a computer for this individual with the County Board.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to approve the hiring of a 4th clerical employee for the County Attorney's Office, 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 Kwapnioski, seconded Supervisor Lloyd to authorize the Platte County Attorney to purchase a new computer in the amount of \$1,337.49 from the capital account, and vote was as follows:

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

Hannah Murray and Chad Thies presented a renewal contract for their services and discussed the wage analysis with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve the renewal of the Zelle HR Solutions contract in the amount of \$5,500 per month, with a \$5,000.00 mileage stipend per year, for the term March 2, 2022-March 1, 2023, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the wage analysis provided by Zelle HR

Solutions, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Sheriff discussed his requests on the agenda with the County Board.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to donate expired bullet proof vests to the Ukraine, 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 Engdahl, seconded Supervisor Lloyd, to approve the purchase or repairs to vehicle(s) not to exceed the \$20,000, 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 Engdahl, seconded Supervisor Scow, to approve the sale of surplus vehicles, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the purchase of computers in the amount of \$12,490.88 for 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.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the purchase of a new computer for the HVAC system at the detention center in the amount of \$20,500 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.



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Tim Hofbauer, Emergency Manager discussed IT surplus items and property demolition as part of the FEMA Property Acquisition Program.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the recycling of surplus items from the IT Department, 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.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve the RFP request for proposals for demolition on the FEMA Property Acquisition Program, and vote was as follows, 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 transfer money from the General Fund to the Inheritance Tax Fund for the Probation Office, 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 County Treasurer discussed the funds used for the E-911 Communications Center with the County Board.



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Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to approve the contract renewal between the University of Nebraska Medical Center and Platte County, Nebraska for controlled substance testing, 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 addition of Washington County to the Interlocal Agreement for Lower Platte Weed Management Area, 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 Lloyd, to approve the manager application for Trista J. Engel in connection with Elks Country Club, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve payment to Niels Schmidt for mowing the Burrows Cemetery in 2021 in the amount of \$650.00, and vote was as follows:

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve Lutz & Company, PC as a consultant for the State and Local Fiscal Recovery Funds/American Rescue Plan Act Funds, 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.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to approve the payment of the final bill for the fiscal year ending 2021 audit in the amount of \$29,406.71, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to accept the request from the City Administrator to review the listed properties to determine if they comply with state statutes regarding county industrial sites, 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, to open hearing at 10:00 a.m. for Anthony J. Kush, Petition for Access, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following persons made statements during the hearing: Connor Orr – Counsel for Mr. Kush, William Blake – Attorney for Mr. Rodney Ditter, Mr. Randy Ditter and Gerhold Inc., Clark Grant – Attorney for Gerhold Inc., Mr. Rodney Ditter, Mr. Steve Dewald, Jaqueline Tabke – Attorney for property owners, Mr. Anthony J. Kush and Mr. Stuart Gerhold.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to close the hearing at 10:55 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to table the Petition for Access decision indefinitely, 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.

Gravel and asphalt bids were discussed.

Only one bid was submitted for asphalt, discussion was had and it was decided that they would accept that bid.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to accept any and all bids for gravel, and vote was as follows:



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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 Engdahl, to authorize the Chairman to sign the utility permits for Midstates Data Transport, Cornhusker Public Power, Bill Wemhoff and Dan Korus, 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 Kwapnioski, seconded Supervisor Engdahl, to table the discussion on Resolution No. 22-06 regarding the 30/64 Corridor, and vote was as follows:

Voting Ayes: Supervisors Kwapnioski, Lloyd, Scow and Engdahl

Voting Nays: Supervisors Liss, Pfeifer and Chairman Micek

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to approve concrete box culvert projects C-71 812 and C-71 571, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Mark Mainelli, Highway Superintendent gave the road report.



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Darrell Janssen discussed a drainage issue on Moon River Road 2 miles West of Platte Center on Central Highway (Road #MI 1514 N½ minimum maintenance) with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to table the conservation easements for Schultz Farms Inc., Ronald Reilly, Larry W. Smith and Sheryl Smith and Timothy L. and Maureen L. Tiaden until April 26, 2022, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski reported that she received a phone call from Carrie Rodriguez, District 5 Probation she wanted to let the board know that the bill regarding adding a drug court did not pass. Supervisor Liss reported that he received an email from Felsburg Holt & Ullevig on CWO No. 4 regarding additional engineering and environmental services related to the completion of the final design and compliance with the National Environmental Policy Act (NEPA) for the Columbus East Viaduct project. The Supplemental Scope of Services includes additional work required that was not previously scoped. This will be handled at state level. He reported that he has an Extension board meeting tonight.

Motion, Supervisor Scow, seconded Supervisor Engdahl, to accept, file correspondence and credit the property accounts: approve official bond for Jeffrey Bender-Humphrey Rural Fire District Treasurer, Certificate of Liability Insurance for Western Engineering company, Inc., State of NE-DEE: Notice of Application for Major Modification Received for Tyler Campbell, LLC Concentrated Animal Feeding Operation, NPDES General Permit for Operations Confining Cattle for T.J. Livestock, Inc. Concentrated Animal Feeding Operation, City of Columbus-Redevelopment Plan for B&R Stores



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Redevelopment Project, Nebraska Bankers Association Insurance & Services Company Bank

Compliance Report for month ending 2-28-2022, Cancel General Fund Check No. 03224619 in the amount of \$40.00-duplicate payment, Nebraska Cooperative Government-Notice of 27 April 2022

NCGC meetings, County Treasurer Receipts for \$31,553.51:

Integra Aviation LLC	Radio ID for March	General Fund	\$33.00
Trinity Services Grp	Sale of Commissary	Law Enf Fund-Sher	61.29
York County	Inmate housing	General Fund	10,700.00
Nance County	Sale of Commissary	Law Enf Fund-Sher	2,300.00
Holy Family Church Fun Night	Security	General Fund	175.00
Polk County	Inmate housing	General Fund	1,400.00
Polk County	Inmate housing	General Fund	1,400.00
Colfax County	Inmate housing	General Fund	2,188.73
Clerk of District Court	Extradition cost reimburse	General Fund	713.31
Colfax County	Inmate housing	General Fund	10,350.00
Encartele Inc	Inmate phones	Law Enf Fund-Sher	2,232.18
		Total	\$31,553.51

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 Lloyd, seconded Supervisor Kwapnioski, 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.



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GENERAL FUND

Check Nos. 04220001-04220152 & 04224750-04224878, Incl.,

Total Net Payroll		\$175,429.52
Ace Hardware	Off Supp	21.99
Ace Hardware	Bldg Rep	21.96
Ace Hardware	Janit Supp	34.57
Advanced Correctional Healthcare	Hlth Rel Csts/Beh Hlth Eval	9,596.47
Advanced Fire & Safety	Jail Bldg Rep	100.00
AFLAC Ins	Aflac (Ck #04224755)	210.18
Ag Spr Eq	Eq Rep-Spr Trk	358.74
All Makes Office Equip Co	Coper Lease	144.19
All Star Auto Glass of Columbus	Car Rep-Rd Fd	580.00
Applied Connective Tech	Server Infrastr	1,834.45
Julie Bellis	Dist Crt Csts	24.00
Bob Barker co	Inmate Prov/Law Enf Supp	809.26
Capital One Bank USA NA	Garnish (Ck #04224762)	219.85
Capital City Electric	Bldg Rep	1,978.00
Casey's Mail Serv	Post Serv	55.76
CDW Gov	Off Supp	39.95
Cedar Co Sheriff	Dist Crt Csts	45.06
City of Columbus	Water/Sewer	607.77
City of Columbus	E-911 Misc	166,572.60
Clearly	Tele	1,680.70
Clerk of District Court	Dist Crt Csts	1,255.00
Clerk of District Court	Post/Juror Fees	326.29
CNC Repair	Grs/Oil	367.52
Colonial Life	Life Ins (Ck #04224773)	213.61
Columbus Area United Way Inc	UW Cont (Ck #04224774)	62.00
Columbus Bank & Trust Co	Bank Chgs	15.00
Columbus Community Hosp	Sher Csts	381.23
Columbus Plumbing	Bldg Rep	5.95
Columbus Telegram	Print/Publ	606.74
Columbus United Fed CU	CU Cont (Ck #04224779)	3,476.00
Connecting Point	Off Eq Treas	849.99
Connecting Point	Off Supp	109.98
Consolidated management	Meals	268.69
Copple Rockey Schlecht and Mason	Misc	6,230.00
CPPD	Lights	1,038.65
Culligan of Columbus	Tire Rep	149.00
DAS State Acctng	Teletype	256.00
DAS State Acctng	Teletype	256.00
Douglas Co Sheriff	Dist Crt Csts	8.62
Douglas Co Sheriff	Dist Crt Csts	11.08
Eakes	Off Supp	159.20



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Eakes	Off Eq Rent	30.00
Eakes	Off Supp	66.72
Eakes	Off Supp	313.56
Eakes	Off Maint/Rep	57.24
Eakes	Off Supp	108.62
Eakes	Off Supp	674.94
Eakes	Off Supp	270.82
Egr Birkel & Wollmer	Crt Appt Coun	665.00
Election Systems & Software	Data Proc Sftwr	187.50
Elissa Olson	Beh Hlth Eval	250.00
Ernst Auto Center	Grs/Oil	262.55
Escobar Interpreting	Interpreter	100.00
First Concord Ben Grp	125 Flex (Ck #04224803)	2,370.75
Holden Gabel	Misc	43.76
Joyce Hasselbalch	Crt Csts	42.25
Ralph Hefti	Vet Trans Prog	100.00
Chad Hissong	Misc	50.84
HyVee	Fuel	62.39
HyVee	Vet Trans Prog	79.51
I.S.S. Integrated Security Sol	Co Misc Bills	14,971.00
Indoff Inc	Prog Supp	36.99
Indoff Inc	Off Supp	184.21
Indoff Inc	Copy Ppr	1,518.66
Indoff Inc	Off Supp	160.64
J & L General Store	Fuel	25.01
Jack's Uniforms & Equip	Qtrmstr	171.88
Jackson Serv	Janit Supp	87.02
Jackson Serv	Bldg Supp	191.40
John Kohl Law Office	Crt Appt Coun	2,080.50
Lancaster Co Sheriff	Dist Crt Csts	18.62
Law Office of E Higgins	Crt Appt Coun	4,737.10
Law Office of Janelle Foltz	Crt Appt Coun	175.75
Legalshield	Legalshield (Ck #04224823)	10.48
Lincoln Financial Grp	Empl Sh Life Ins (Ck #04224824)	1,663.18
Lincoln Financial Grp	ADD & Life Ins	580.80
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	245.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,764.38
ML Smith Law Office	Crt Appt Coun	2,261.00
Timothy Matas	Mile	100.73
Mike McDermott	Adm Csts	1,000.00
Menard's	Shop Supp	55.97
Menard's	Bldg Rep	41.97
Microfilm Imaging syst	Micro/Photo	345.00
MIPS	Data Proc Sftwr/Stat/Env	1,593.33



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MIPS	Tele/Data Proc/Co Website Csts	831.05
MIPS	Data Proc Sftwr	2,441.76
Eric Mullally	Mile	81.90
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Print/Publ	300.86
Nebraska Assoc of Co Officials	Reg	50.00
Nationwide Retire Sol	Ann (Ck #04224841)	2,328.34
NE Dept of Rev/PC Treas	St Inc Tax (Ck #04224842)	9,156.31
NE State Fire Marshal/Boiler Division	Jail Bldg Rep	72.00
O'Reilly Auto Parts/First Call	Qtrmstr	22.97
Danny Oakley	Vet Trans Prog	50.00
Paper Tiger Shredding	Misc	402.00
PC Attorney	Misc	21.44
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224848)	20,423.76
PC Treas/NCSPC	Garnish (Ck #04224848)	1,117.46
PC Treas/OASI	Soc Sec (Ck #04224850)	18,732.75
PC Treas/OASI	Soc Sec Match	18,732.75
PC Court	Crt Csts	1,797.95
PC Sheriff	PCSO State Fees	2,540.04
PC Sheriff	Post/Car Rep-Rd Fd	48.57
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	180.00
Principal Life Ins Grp	Dent (Ck #04224856)	1,572.48
Ramada Inn	Lodging	138.00
Region IV Inc	Reg IV Veh Hlth Act	8,671.50
Retire Plans Div of Ameritas	Co Retire (Ck #04224859)	12,252.28
Retire Plans Div of Ameritas	Co Retire Match	18,059.64
Jayd Roberts	Meals	18.49
ServiceMaster by Shevlin	Handi-Man/Misc Labor Etc	8,233.00
Shevlin Supply	Bldg Supp	175.69
Shop 4-H/National 4-H Council	Prog Supp	44.45
Sipple Hansen Emerson Schumacher	Crt Appt Coun	1,638.75
Klutman & Valorz		
Sirchie	Law Enf Supp	363.00
Stratton DeLay, Doele, Carlson,	Crt Appt Coun	1,216.00
Buettner & Stover		
Summit Food Service	Food/Bev	7,772.41
Toofast Supply	Janit Supp	96.99
Top Stitch Upholstery	Car Repair-Rd Fd	50.00
U & I Sanitation Serv	Garbage	284.25
UHC	Empl Sh Hlth Ins (Ck #04224871)	9,687.50
United Healthcare Prem Billing	Hlth Acc	113,248.26
Verizon	Tele	42.84
Verizon	Int Serv	720.18
Verizon	Off Eq Rep	204.35
VVS, Inc-Canteen	Food/Bev	92.08



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Waseca Co Sheriff, MN	Dist Crt Csts	65.00
Julie Gawrych	Crt Appt Coun	256.50
Yosten Law	Crt Appt Coun	266.00
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		\$682,899.19
Check No. 03224619 cancelled by the County Board		-40.00
Previous amount allowed during current budget year		10,360,053.71
Total amount allowed to date		<hr/>
		\$11,042,912.90

ROAD-BRIDGE FUND

Check Nos. 04220153-04220181 & 04224879-04224912, Incl.,

Total Net Payroll		\$34,767.34
A & H Building & Supply	Lumber	23.84
Linda Aerni	Liquid Dam	522.09
AFALC Ins	Aflac (Ck #04224881)	69.95
ARL Credit Serv	Garnish (Ck #04224882)	295.69
Arnold Motor Supply	Rd Eq Rep/Shop Supp	1,774.21
Brown's Shoe Fit	Safety Eq	192.00
Colonial Life	Life Ins (Ck #04224885)	153.48
Columbus United Fed CU	CU Cont (Ck #04224886)	464.00
Cornhusker Int'l Trks	Rd Eq Rep	75.45
Credit Man Serv	Garnish (Ck #04224888)	67.80
Jane Cromwell	Dues	50.00
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	612.00
Trking		
Eakes	Off Eq Rep/Off Supp	126.24
Harry Enochs	Misc	31.00
K-C Auto Supply	Shop Supp	306.85
Kimball Midwest	Rd Eq Rep	636.71
Lincoln Fin Grp	Life Ins (Ck #04224895)	235.80
Menard's	Shop Supp	662.52
Motion Industries	Rd Eq Rep	652.48
Nebr Assoc of Co Eng	Reg	110.00
Nationwide Retire Sol	Ann (Ck #04224899)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Ck #04224900)	1,715.25
NMC Inc	Rd Eq Rep/Comm Eq Rep	2,549.97
NE Dept of Rev/Co Clerk	Spl Fuels Tax (Ck #04224902)	404.00
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224903)	3,672.95
PC Clerk/NCSPC	Garnish (Ck #04224904)	707.56
PC Treas/OASI	Soc Sec (Ck #04224905)	3,657.98
PC Treas/OASI	Soc Sec Match	3,657.98
Principal Life Ins Grp	Dent (Ck #04224906)	242.27
Retire Plans Div of Ameritas	Co Retire (Ck #04224907)	2,206.78
Retire Plans Div of Ameritas	Co Retire Match	3,310.16
Rose Equipment	Rd Eq Rep	2,598.48



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T-Bone Trk Stop	Fuel	38,808.06
Truck Center Co	Rd Eq Rep	6,186.58
Kevin Tuma	Shop Tools	65.98
UHC	Empl Sh Hlth Ins (Ck #04224912)	2,435.00
		<hr/>
		\$114,073.45
Previous amount allowed during current budget year		8,514391.07
Total amount allowed to date		<hr/>
		\$8,628,464.52

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 04220182-04220183 & 04224913-04224919, Incl.,

Total Net Payroll		\$2,169.75
NE Dept of Rev/PC Treas	St Inc Tax (Ck #04224913)	75.87
Nebr Juvenile Justice Assoc	Prog Oper Supp Gr	300.00
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224915)	171.91
PC Treas/OASI	Soc Sec (Ck #04224916)	210.66
PC Treas/OASI	Soc Sec Match	210.66
Platte Valley Diversion	Prog Oper Supp/Off Supp	614.80
Retire Plans Div of Ameritas	Co Retire (Ck #04224918)	125.61
Retire Plans Div of Ameritas	Co Retire Match	188.41
UHC	Empl Sh Hlth Ins (Ck #04224919)	37.50
		<hr/>
		\$4,105.17
Previous amount allowed during current budget year		97,657.38
Total amount allowed to date		<hr/>
		\$101,762.55

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 04220184-04220187 & 04224920-04224927, Incl.,

Total Net Payroll		\$3,132.36
AFLAC Ins	Aflac (Ck #04224920)	62.36
Lincoln Fin Grp	Life Ins (Ck #04224921)	9.00
NE Dept of Rev/PC Treas	St Inc Tax (Ck #04224922)	110.61
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224923)	289.68
PC Treas/OASI	Soc Sec (Ck #04224924)	308.54
PC Treas/OASI	Soc Sec Match	308.54
Principal Life Ins Grp	Dent (Ck #04224925)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #04224926)	183.02
Retire Plans Div of Ameritas	Co Retire Match	274.54
UHC	Empl Sh Hlth Ins (Ck #04224927)	205.00
		<hr/>
		\$4,930.28
Previous amount allowed during current budget year		103,260.94
Total amount allowed to date		<hr/>
		\$108,191.22



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COUNTY VISITOR PROMOTION FUND

Check Nos. 04220188 & 04224928-04224941, Incl.,

Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #04224928)	75.53
Columbus Telegram	Adv Csts	6.22
First Concord Ben Grp	125 Flex (Ck #04224930)	25.00
Hour Media	Print/Publ	1,757.00
Nationwide Retire Sol	Ann (Ck #04224932)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04224933)	294.51
PC Clerk/Fed Dep	Fed Inc Tax (Ck 304224934)	357.24
PC Clerk/OASI	Soc Sec (Ck #04224935)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Platte Valley Archers	Visit Dev Act	1,200.00
Principal Life Ins Grp	Dent (Ck #04224937)	11.48
Univ of Nebr-Lincoln	Visit Dev Act	1,000.00
Retire Plans Div of Ameritas	Co Retire (Ck #04224939)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
UHC	Empl Sh Hlth Ins (Ck #04224940)	37.50
Verizon	Tele	47.84
		<hr/>
		\$6,357.17
Previous amount allowed during current budget year		183,972.86
Total amount allowed to date		<hr/>
		\$190,330.03

COUNTY VISITOR IMPROVEMENT FUND

Check Nos. 04224942, Incl.,

City of Humphrey	Improv Grant/2021-2022	\$20,000.00
Previous amount allowed during current budget year		9,650.00
Total amount allowed to date		<hr/>
		\$29,650.00

PLATTE COUNTY SELF FUNDING INSURANCE FUND

Check Nos. 04224943-04224944, Incl,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/Platte Co Health Ins	Ins Prem	18,712.82
		<hr/>
		\$18,742.82
Previous amount allowed during current budget year		126,127.11
Total amount allowed to date		<hr/>
		\$144,869.93

ADULT PRETRIAL DIVERSION FUND



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Check Nos. 04220189 & 04224945-04224948, Incl.,

Total Net Payroll		\$601.20
PC Treas/NE Dept of Rev	St Inc Tax (Ck #04224945)	29.25
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224946)	49.06
PC Treas/OASI	Soc Sec (Ck #04224947)	59.18
PC Treas/OASI	Soc Sec Match	59.18
Retire Plans Div of Ameritas	Co Retire (Ck #04224948)	34.81
Retire Plans Div of Ameritas	Co Retire Match	52.21
		<hr/>
		\$884.89
Previous amount allowed during current budget year		21,490.34
Total amount allowed to date		<hr/>
		\$22,375.23

VICTIM ASSISTANCE FUND

Check Nos. 04220190-04220191 & 04224949-04224958, Incl.,

Total Net Payroll		\$2,403.31
Eakes	Off Supp	114.12
First Concord Ben Grp	125 Flex (Ck #04224950)	70.42
Lincoln Fin Grp	Life Ins (Ck #04224951)	75.80
Nationwide Retire Sol	Ann (Ck #04224952)	25.00
PC Treas/NE Dept of Rev/	St Inc Tax (Ck #04224953)	96.64
PC Treas/Fed Dep	Fed Inc Tax (Ck #04224954)	198.97
PC Treas/OASI	Soc Sec (Ck #04224955)	244.46
PC Treas/OASI	Soc Sec Match	244.46
Principal Life Ins Grp	Dent (Ck #04224956)	25.18
Retire Plans Div of Ameritas	Co Retire (Ck #04224957)	151.48
Retire Plans Div of Ameritas	Co Retire Match	227.22
UHC	Empl Sh Hlth Ins (Ck #04224958)	75.00
		<hr/>
		\$3,952.06
Previous amount allowed during current budget year		76,719.02
Total amount allowed to date		<hr/>
		\$80,671.08

INHERITANCE TAX FUND

Check Nos. 04224959-04224960, Incl.,

Bierman Contracting	Contingent Cap Exp	\$32,055.30
Mid Continental Restoration	Contingent Cap Exp	25,217.90
		<hr/>
		\$57,273.20



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Previous amount allowed during current budget year	314,102.18
Total amount allowed to date	<u>\$371,375.38</u>

LAW ENFORCEMENT FUND

Warrant Nos. 04224961-04224962, Incl.,

DIRECTV	Commissary	\$155.91
I.S.S.	Commissary	2,619.00
		<u>\$2,774.91</u>

Previous amount allowed during current budget year	31,093.33
Total amount allowed to date	<u>\$33,868.24</u>

DISTRICT PROBATION FUND

Warrant Nos. 04224963-04224971, Incl.,

Big Red Printing	Stat/Env	\$341.91
Charter Communications	Tele	303.82
Clearly	Tele	200.53
DAS St Acctng	Tele	204.76
Eakes	Off Supp	1,160.79
Hamilton Telecommunications	Tele	92.28
Scott Noack	Handi-man/Misc Labor	450.00
PEX Visa Prepaid Card	Drug Tech Post	171.82
Windstream	Tele	13.58
		<u>\$2,939.49</u>

Previous amount allowed during current budget year	202,402.66
Total amount allowed to date	<u>\$205,342.15</u>

HIGHWAY BOND FUND

Warrant Nos. 04224972, Incl.,

BOK Financial	Interest Payment	\$8,633.75
Previous amount allowed during current budget year		<u>1,005,623.75</u>
Total amount allowed to date		<u>\$1,014,257.50</u>

The Chairman declared the board meeting adjourned to April 26, 2022 at 9:10 a.m.

(S E A L)

Attest:Clerk of the County Board

..... Chairman