

Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska April 26, 2022 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 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 April 19, 2022 and the Humphrey Democrat on April 20, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for April 12, 2022 are approved as written

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the request to extend the Improvement Grant Reimbursement Deadline for 1-year for the Pawnee Park Baseball Field Lighting Project, 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 approve the Platte County Tourism Economic Impact Study in the amount of \$5,500, 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.

Susie Jarecki, CASA presented annual report and discussed that they are now covering Platte, Colfax and Nance counties.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve request for continued support for fiscal year 2022-2023 in the amount of \$20,000, 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 Lloyd, to open the hearing for a Special Designated License for VJN LLC dba Down Under Lounge at 9:20 a.m., and vote was as follows:

Voting Ayes: 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 close the hearing for a Special Designated License for VJN LLC dba Down Under lounge at 9:23 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.



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Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve a Special Designated License for VJN LLC dba down Under Lounge for an event being held at Camp Pawnee on June 3, 2022 and June 4, 2022, 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 Kwapnioski, seconded Supervisor Liss, to approve the hiring of a 4-H Extension Assistant to refill a current position, 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.

Hannah Murray, Zelle HR Solutions discussed beginning the search for a Highway Superintendent with the County Board.

Hannah Murray, Zelle HR Solutions and Connie Sebourn, Election Commissioner discussed hiring employees with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to hire Election Commission employees at a starting salary of \$15.00 per hour, 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 Liss, to approve the setting of chief deputy salaries to include the offices of the Clerk, Treasurer, Assessor, Clerk of the District Court and Register of Deeds up to 75% of the Elected Officials salary, 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 approve a 2% increase effective July 1, 2022 for the Deputy County Attorneys for the first half of the fiscal year 2022-2023, and vote was as follows:

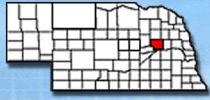
Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow, Liss, Engdahl and Chairman Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION 22-10
AGREEMENT BETWEEN
PLATTE COUNTY, NEBRASKA
AND
HOME OWNERS ASSOCIATION OF
THE LAKE OCONEE ESTATES FOR
ASPHALT PAVING PROJECT



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C-71(869)

WHEREAS: Platte County, Nebraska (hereinafter referred to as “County”) and the Home Owners Association of the Lake Oconee Estates (hereinafter referred to as “HOA”) desire to improve certain roadway

facilities in Platte County more fully described hereinafter, now thereto,

BE IT RESOLVED: That Platte County, Nebraska is hereby requested to act for the said County and the Home

Owners Association of the Lake Oconee Estates to program for construction of roadway

grading and paving, described as:

Platte Center South C-71 (869)

Platte County and the HOA for Lake

Oconee Estates in Platte County

On 280th Avenue, from State Highway 22

South to the entrance of Lake Oconee

Estates in Platte County, Nebraska

and which construction includes:

Roadway grading and paving, shoulder construction, seeding, and related items.

ESTIMATED HOME OWNERS ASSOCIATIONS OF THE LAKE OCONEE ESTATES

costs of such improvement:

Mobilization	\$6,666.67
Earthwork Measured in Embankment	\$23,385.00
Asphaltic Concrete Type “SPF”	\$217,078.20
Subgrade Preparation	\$15,879.20
Earth Shoulder construction	\$12,337.50
Water	\$630.00
Seeding, Type “A”	\$5,000.00
Fabric Silt Fence, Low Porosity	\$21,000.00
4” Permanent Pavement Marking, Paint	\$1,622.55
12’ Permanent Pavement Marking, Paint	\$97.65
Traffic Control	\$2,000.00
Preliminary Engineering Cost	\$6,514.00
Construction Engineering Cost	\$24,976.86
ESTIMATED TOTAL FOR HOME OWNERS	\$337,187.63
ASSOCIATION OF THE LAKE OCONEE ESTATES	

BE IT FURTHER RESOLVED: That the Chairman of the Platte County Board is authorized to sign any

County document in furtherance of this agreement on behalf of Platte

contemplated and the HOA and that both entities hereby approve the

construction.

BE IT FURTHER RESOLVED: That sufficient funds of Platte County and the Home Owners Association



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of the Lake Oconee Estates of are now, or will be, available and are hereby pledged in the amount and at the required time to proceed with a 2022 project and will bill the Home Owners Association of the Lake Oconee Estates upon completion for their share of all costs

BE IT FURTHER RESOLVED: That Platte County, Nebraska is responsible for Sta. 36+43.85 to Sta. 89+17.00

of the Construction Costs.

That the Home Owners Association of the Lake Oconee

Estates is responsible

For Sta. 10+19.00 to Sta. 36+43.85 of the Construction Costs.

BE IT FURTHER RESOLVED: That Platte County has previously entered into an Engineering Agreement with

Mainelli Wagner & Associates, Inc. for Preliminary

Engineering for roadway

Design and that both Platte County and Home Owners

Association of the Lake

Oconee Estates will review and approve the prepared

plans prior to construction.

Adopted this 26th day of April, 2022 at Platte County, Nebraska.

THE BOARD OF COUNTY SUPERVISORS
PLATTE COUNTY, NEBRASKA

ATTEST:

/s/Jennifer E. Brown
County Clerk

/s/Gerald B. Micek
Chairman

Adopted this 21st day of April, 2022 at Columbus, Nebraska

THE BOARD MEMBERS OF
HOME OWNERS ASSOCIATION OF THE

ATTEST:

LAKE

/s/Dennis Hall
Secretary

OCONEE ESTATES
/s/Tom Jackson
Chairman

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to adopt Resolution No. 22-10 Agreement between Platte County, Nebraska and Home Owners Association of the Lake Oconee Estates for Asphalt Paving Project C-71(869), 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.

Motion, Supervisor Liss, seconded Supervisor Lloyd, to authorize the Chairman to sign utility applications for Midstates Data (2) and Jerry Nauenburg, 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.



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Motion, Supervisor Lloyd, seconded Supervisor Liss, to approve the asphalt bid from Jebro Inc. from the April 12th meeting, 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.

Jane Cromwell gave the road report.

Summit Pipeline Project Update was given by the project manager.

Moton, Supervisor Pfeifer, seconded Supervisor Scow, to approve Sarah Middleton as the new manager of Ag Park, 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 Engdahl left at 10:10 a.m.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to remove from the table the conservation easements, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the following conservation easements: 1. Schultz Farms 2. Timothy L. Tiaden, and Maureen L. Tiaden, and vote was as follows:

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

Voting Nays: None

Absent: Supervisors Engdahl

Whereupon the Chairman declared the motion carried.

A conservation easement request from Ronald Reilly, Larry W. Smith and Sheryl Smith was cancelled prior to the Board of Supervisors meeting.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to go into closed session regarding threatened litigation at 10:20 a.m., and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to return from closed session at 10:30 a.m., and vote was as follows:

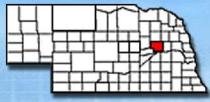
Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow, Liss and Chairman Micek

Voting Nays: None

Absent: Supervisors Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to stop further action on threatened litigation, and vote was as follows:



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

Voting Nays: None

Absent: Supervisors Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to accept, file and credit the proper accounts: Monthly fee reports, Modified Construction and Operating Permit Issued for KD Farms Concentrated Animal Feeding Operation, NENEDD – Platte County’s Return on Investment Report and 2022-2023 Annual Membership Statement, County Treasurer Receipts for \$149,108.66:

Amanda Hellbusch	Jury duty reimburse	General Fund	\$35.00
State of Nebraska	Traffic Enf Grant reimburse	General Fund	5,873.66
Adams County	Inmate housing	General Fund	200.00
District 5 Probation	2022 rent	Inheritance Tax Fund	143,000.00
		Total	\$149,108.66

and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

No public comments

Committee Reports: Supervisor Liss reported on the East 29th Viaduct project and made the supervisors aware of the ongoing elements. Supervisor Micek reported on the 30/64 corridor and the drainage issue on 8th Street and East 14th Avenue.

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

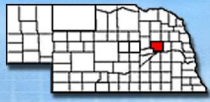
Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Check Nos. 04220192-04220342 & 04224973-04225119, Incl.,

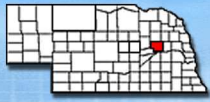
Total Net Payroll		\$174,154.92
Ace Hardware	Bldg Supp	50.57
Advanced Correctional Healthcare	Hlth Rel Csts	8.88
Affordable Language Serv	Interpr Serv	586.15
AFLAC Inc	Aflac (Ck #04224976)	210.18
All Makes	Print/Publ	170.19
All Star Auto Glass Columbus	Car Rep-Rd Fd	74.90
Applied Connective Tech	Server Infrastr	3,017.75
Bear Graphics	Off Supp	1,882.89
Big Red Printing	Stat/Env	285.62
Black Hills Energy	Fuels	1,169.53
Black Hills Energy	Lights	1,068.21



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Boone County Clerk	Homeland Sec	706.25
Bev Brunkhorst	Meals/Reg	128.78
Capital One Bank USA NA	Garnish (Ck #04224986)	219.85
Dan Casey	Vet Trans Prog	50.00
Casey's Mail Serv	Post	276.71
CDW Gov	Server Infrastr	62.86
CDW Gov	Server Infrastr	223.36
CDW-Gov	Training	13.94
CDW-Gov	Homeland Sec	1,896.00
CDW-Gov	Off Eq Treas	53.34
Central Comm College/Columbus Campus	Training	126.00
City of Columbus	Water/Sewer	1,666.09
City of Columbus	Lights/Elect/Htg Fuels	708.07
Colfax Co Sheriff	Dist Crt Csts	18.50
Colonial Life	Life Ins (Ck #04224998)	213.61
Columbus Area United Way Inc	UW Cont (Ck #04224999)	62.00
Columbus Express Laundry and Car Wash LLC	Vet Trans Prog	9.00
Columbus Telegram	Dist Crt Csts	33.31
Columbus Telegram	Print/Publ	357.08
Columbus Untied Fed CU	CU Cont (Ck #04225003)	3,476.00
Connecting Point	Off Eq-Comp	1,249.99
Connecting Point	Off Supp	445.00
Connecting Point	Misc Exp	49.99
Connecting Point	Off Supp	39.99
Consolidated Management Co	Meals	290.61
CPPD	Lights/Elect	48.20
Creston Fertilizer Co Inc	Chem Supp	4,216.20
DAS St Acctng	Misc	44.00
DAS St Acctng	Tele Serv	41.60
Ashley Dohmen	Mile	45.63
Douglas Co Sheriff	Dist Cret Csts	13.54
E.F., Inc/Hobart Serv	Jail Bldg Rep	493.63
Eakes	Off Supp	99.99
Eakes	Voting Supp	1,324.30
Eakes	Inmate Prov	472.60
Eakes	Off Supp	25.00
Ecolab	Janit Supp	1,173.05
Egr, Birkel & Wollmer, P.C.	Crt Appt Coun	3,467.50
Election Systems & Software	Data Proc Sftwr	36.51
3E-Electrical Engineering & Equip Co	Jail Bldg Rep/Janit Supp	55.78
Escobar Interpreting	Interpr	150.00



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Ewalt Law Office PC LLO	Crt Appt Coun	1,301.50
Jessica Fauss	Subs/Mile	356.81
First Concord Ben Grp	125 Flex (Ck #04225027)	2,250.75
Dave Foster	Vet Trans Prog	100.00
Gaver Tire & Auto Center	Tire/Tire Rep	171.00
Great Plains Communications	Tele	392.40
Ralph Hefti	Vet Trans Prog	100.00
HyVee	Fuel	171.18
HyVee	Fuel	112.01
HyVee	Vet Trans Prog	131.40
Indoff Inc	Off Supp	49.00
Inheritance Tax Fund	Bldg-Prob Bldg	8,867.85
Jack's Uniforms & Equipment	Safety Eq	77.06
Jackson Serv Inc	Bldg Supp	40.00
Jennifer Jareske Reppert	Mile/Reg/Off Supp	226.74
Justice Benefits Inc	Misc	88.00
Justice Works	Data Proc Csts	125.00
Kildare Repair LLC	Veh Rep	538.69
John Kline	Mile	131.04
L-TRON Corp	Sher Csts	374.59
Lancaster Co Sheriff	Dist Crt Csts	18.62
Latimer Reporting	Crt Csts	264.40
Law Office of Janelle M Foltz LLC	Crt Appt Coun	2,467.15
Legalshield	Legalshield (Ck #04225048)	10.48
Lindsay Soft Wtr Co of NE dba Eco	Janit Supp	400.00
Wtr Syst		
LPD	Lights	8,632.13
LPD	Lights	262.33
ML Smith Law Office	Crt Appt Coun	1,919.00
Madison Co Sheriff	Dist Crt Csts	28.46
McKown Funeral Home	Co Burials	2,750.00
Menards	Janit Supp	239.08
Microfilm Imaging Syst Inc	Eq Rent-Off	224.00
Microfilm Imaging Syst Inc	Data Proc Eq	105.00
Midwest Card and ID Solutions	Homeland Sec	13,100.00
Mike's Auto Sales & Serv	Off Comp-Sher	14,995.00
Jack Militti	Elect PT Sal	241.88
Eric Mullally	Mile/Reg/Meals	328.18
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Print/Publ	276.38
Nance Co Sheriff	Dist Crt Csts	116.70
Nationwide Retire Sol	Ann (Ck #04225065)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04225066)	8,793.03
Nebraska Air Filter Inc	Bldg Supp	637.78



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Nebraska Emergency Man Agency	Reg	330.00
Nebraska Auditor of Public Accounts	Audit Costs	29,406.71
Nebraska Health and Human Services	Norfolk/Beatrice	618.00
Nebraska Region Interoperable Network	Homeland Sec	4,800.00
Neiman Law Office	Crt Appt Coun	503.50
Northeast Nebr Economic Development Dist	Economic Develop	910.00
Danny Oakley	Vet Trans Prog	50.00
Oberg Locksmith & Security Serv	Co Misc Bills	237.50
Tevis Palmer	Off Eq	500.00
Pat Sackett Rentals	Adm Csts	1,000.00
Physicians Laboratory P.C.	Aut Csts	2,050.00
PC Attorney	Subs/Reg	46.50
PC Clerk/Fed Dep	Fed Inc Tax (Ck #04225080)	19,232.06
PC Treas/NCSPC	Garnish (Ck #04225081)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #04225082)	18,320.58
PC Clerk/OASI	Soc Sec Match	18,320.58
PC Court	Crt Csts	742.50
PC Detention Facility	Post	5.06
PC Highway Dept	Fuel	617.03
Platte Valley Communications	Homeland Sec	95.00
Platte Valley Humane Society	Humane Soc	600.00
Principal Life Ins Grp	Dent (Ck #04225088)	1,489.88
Provantage Acctng	Law Enf Supp	434.61
Provantage Acctng	Bldg Supp	407.66
Provantage LLC	Off Eq-Treas	2,176.00
Retire Plans Div of Ameritas	Co Retire (Ck #04225092)	11,769.65
Retire Plans div of Ameritas	Co Retire Match	17,368.02
Jayd Roberts	Mile	16.38
Sharla Rudy	Training	32.95
Rutt's Heating & A/C Inc	Bldg Supp	1,543.00
Niels Schmidt	Abandoned/Neglected Cemetery Csts	650.00
Connie Sebourn	Voting Polls-Rent	50.00
Software Unlimited Corp	Data Proc Sftwr/Mtce/Supp	2,318.40
Stratton, DeLay, Doele, Carlson & Buettner	Crt Appt Coun	12,203.50
Summit Food Service LLC	Food/Bev	8,086.04
T-Bone Truck Stop	Fuel	29.53
T-Bone Truck Stop	Fuel	215.46
T-Bone Truck Stop	Fuel	178.61
T-Bone Truck Stop	Fuel	3,354.80
Thomson Reuters-West	Co Law Libr	795.11
TK Elevator Corp	Elev Rep	710.48



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Tremel Surveying Inc	Eng PT Sal/Mile/Eq Gen Gov't/Misc	9,203.52
US Bank Corp Payment	Misc Exp	37.82
US Bank	Qrtrmstr/Car Rep-Rd Fd/Off Supp/Law	686.63
	Enf Supp	
US Bank	Qrtrmstr/Inmate Prov/Off Supp/Law Enf	713.76
	Supp	
US Bank	Off Supp	47.73
US Bank	Off Supp	37.82
US Cellular	Internet Serv	54.49
United States Post Office	Post	400.00
UHC	Empl Sh Hlth Ins (Ck #04225115)	9,407.50
Marlene Vetick	Mile/Off Supp	152.47
VVS, Inc	Food/Bev	188.01
Zee Medical	Med/Hosp Client Serv	83.00
Zelle Human Resources Solutions	HR Adm/Mile	5,769.82
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		\$470,721.74
Previous amount allowed during current budget year		11,042,912.90
Total amount allowed to date		<hr/>
		\$11,513,634.64

ROAD-BRIDGE FUND

Check Nos. 04220343-04220372 & 04225120-04225164, Incl.,		
Total Net Payroll		\$36,459.42
AFLAC Ins	Aflac (Ck #04225120)	69.95
Allied Oil & Tire	Eq Grse/Oil	3,031.37
ARL Credit Serv	Garnish	295.69
Arnold Motor Supply	Rd Eq Rep/Shop Tools	191.93
Bomgaars	Sml Tools/Pipes, Bolts, Etc	28.30
Bud's Sanitary Serv	Garbage	208.00
CDW Gov	Data Proc Eq	179.06
Central Sand & Gravel	Grav/Bor	4,688.89
Colonial Life	Life Ins (Ck #04225128)	153.48
Columbus Telegram	Adv for Bids	138.12
Columbus United Fed CU	CU Cont (Ck #04225130)	464.00
CPPD	Elect	1,281.02
Credit Management Serv	Garnish (Ck #04225132)	67.80
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	612.00
Trking		
Eakes	Off Supp/Jan Supp	250.55
Gene Steffy Ford	Rd Eq Rep	579.87
J & L General Store	Shop Supp	49.98
K-C Auto Supply	Sml Tools	150.69
Kelly Supply	Rd Eq Rep	28.80
Kimball Midwest	Rd Eq Rep	290.28
LPD	Elect	97.26
Menards	Shop tools	270.28



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Murphy Tractor	Comm Eq Rep	1,182.23
Nationwide Retire Sol	Ann (Ck #04225143)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck # 04225144)	1,789.22
NMC Inc	Rd Eq Rep	1,206.08
Overhead Door	Bldg Rep	1,166.25
PC Clerk/Fed Dep	Fed Inc Tax (Ck #04225147)	3,855.38
PC Clerk/NCSPC	Garnish (Ck #04225148)	946.98
PC Clerk/OASI	Soc Sec (Ck #04225149)	3,827.42
PC Clerk/OASI	Soc Sec Match	3,827.42
Principal Life Ins Grp	Dent (Ck #04225150)	242.24
Retire Plans Div of Ameritas	Co Retire (Warr #04225151)	2,300.27
Retire Plans Div of Ameritas	Co Retire Match	3,450.38
Sapp Bros Petroleum	Eq Fuel	2,105.28
T-Bone Truck Stop	Eq Fuel	7,971.27
UPS Store	Post Serv	39.75
Tire Outlet	Tires/Tire Rep	3320.00
TooFast Supply	Pipes, Bolts, Etc	1.59
Tractor Supply Credit Plan	Rd Eq Rep	489.98
Truck Center Co	Rd Eq Rep	3,776.46
Truck Equip Serv Co	Rd Eq Rep	767.86
US Postal Serv	Post	116.00
UHC	Empl Sh Hlth Ins (Ck #04225161)	2,435.00
Verizon Connect NWF, Inc	Oth Eq Rent	550.46
James Wegener	Bldg/Fac Rent	200.00
Zee Medical	Med Supp	174.85
		<hr/>
		\$95,354.11
Previous amount allowed during current budget year		8,628,464.52
Total amount allowed to date		<hr/>
		\$8,723,818.63

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 04220373-04220374 & 04225165-04225171, Incl.,		
Total Net Payroll		\$2,329.79
COR	Consult/Contr-Gr	800.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04225166)	86.34
Platte Co Clerk/Fed Dep	Fed Inc Tax (Ck #04225167)	197.49
PC Clerk/OASI	Soc Sec (Ck #04225168)	227.74
PC Clerk/OASI	Soc Sec Match	227.74
Retire Plans Div of Ameritas	Co Retire (Ck #04225169)	135.66
Retire Plans Div of Ameritas	Co Retire Match	203.48
UHC	Empl Sh Hlth Ins (Ck 04225170)	37.50
Youth for Christ Columbus	Consult/Contr-Gr	1,320.00
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		\$5,565.74
Previous amount allowed during current budget year		101,762.55
Total amount allowed to date		<hr/>
		\$107,328.29

CHILD SUPPORT ENFORCEMENT FUND



Platte County Board Minutes



Check Nos. 04220375-04220378 & 04225172-04225180, Incl.,		
Total Net Payroll		\$3,331.52
AFLAC Ins	Aflac (Ck #04215172)	62.36
Equifax Workforce Sol	Data Proc Csts	114.97
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04225175)	125.78
Platte Co Clerk/Fed Dep	Fed Inc Tax (Ck #04225176)	320.48
PC Clerk/OASI	Soc Sec (Ck #04225177)	329.11
PC Clerk/OASI	Soc Sec Match	329.11
Principal Life Ins Grp	Dent (Ck #04215178)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #04225179)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #04225180)	205.00
		\$5,540.76
Previous amount allowed during current budget year		108,191.22
Total amount allowed to date		\$113,731.98

COUNTY VISITOR PROMOTION FUND

Check Nos. 04220379 & 04225181-04225195, Incl.,		
Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #04225181)	75.53
Eakes	Print/Publ	72.40
First Concord Ben Grp	125 Flex (Ck #04225183)	25.00
Katy McNeil	Subs	149.90
Katy McNeil	Mile	252.63
Nationwide Retire Sol	Ann (Ck #04225186)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04225187)	294.51
Nebr Game and Parks	Print/Publ	525.00
Nebr Travel Assoc	Reg	100.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #04225190)	357.24
PC Clerk/OASI	Soc Sec (Ck #04225191)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #04225192)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #04225193)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
SimpleView LLC	Data Proc Csts	597.00
UHC	Empl Sh Hlth Ins (Ck #04215195)	37.50
		\$4,043.04
Previous amount allowed during current budget year		190,330.03
Total amount allowed to date		\$194,373.07

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 04225196, Incl.,		
UHC/PC Health Ins	Ins Prem	\$13,183.01
Previous amount allowed during current budget year		144,869.93
Total amount allowed to date		\$158,052.94



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ADULT PRETRIAL DIVERSION FUND

Check Nos. 04220380 & 04215197-04215200, Incl.,

Total Net Payroll		\$691.94
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04225197)	35.03
Platte Co Clerk/Fed Dep	Fed Inc Tax (Ck #04225198)	60.83
PC Clerk/OASI	Soc Sec (Ck #04225199)	68.60
PC Clerk/OASI	Soc Sec Match	68.60
Retire Plans Div of Ameritas	Co Retire (Ck #04225200)	40.35
Retire Plans Div of Ameritas	Co Retire Match	60.53
		<hr/>
		\$1,025.88
Previous amount allowed during current budget year		22,375.23
Total amount allowed to date		<hr/>
		\$23,401.11

VICTIM ASSISTANCE FUND

Check Nos. 04220381-04210382& 04215201-04215209, Incl.,

Total Net Payroll		\$2,400.72
First Concord Ben Grp	125 Flex (Ck #04215201)	70.42
Nationwide Retire Sol	Ann (Ck #04215202)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #04215203)	90.06
PC Clerk/Fed Dep	Fed Inc Tax (Ck #04215204)	186.23
PC Clerk/OASI	Soc Sec (Ck #04215205)	235.95
PC Clerk/OASI	Soc Sec Match	235.95
Principal Life Ins Grp	Dent (Ck #04215206)	25.17
Retire Plans Div of Ameritas	Co Retire (Ck #04215207)	146.47
Retire Plans Div of Ameritas	Co Retire Match	219.72
US Post Serv	Post	116.00
UHC	Empl Sh Hlth Ins (Ck #04215209)	75.00
		<hr/>
		\$3,826.69
Previous amount allowed during current budget year		80,671.08
Total amount allowed to date		<hr/>
		\$84,497.77

INHERITANCE TAX FUND

Check Nos. 04215210, Incl.,

Midlands Appraisal Serv	Misc	\$1,700.00
Previous amount allowed during current budget year		371,375.38
Total amount allowed to date		<hr/>
		\$373,075.38

LAW ENFORCEMENT FUND

Check Nos. 04225211-04225213, Incl.,

AT & T Capital Serv	Commissary	\$141.01
Platte Valley Communications	Breath Analysis Csts/Commissary	2,550.60
US Bank	Commissary	143.48
		<hr/>
		\$2,835.09
Previous amount allowed during current budget year		33,868.24
Total amount allowed to date		<hr/>
		\$36,703.33

DISTRICT PROBATION FUND

Check Nos. 04225214-04225225, Incl.,



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Big Red Printing	Off Supp	\$83.23
Charter Communications	Tele	279.99
Connecting Point	Data Proc Sftwr	199.98
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
Clarissa Czarnick	Drug Tech Post	10.55
Eakes	Off Supp	946.71
Hometown Leasing	Off Eq/Copier Lease	1,244.51
PEX Visa Prepaid Card	Drug Tech Post	229.05
PEX Visa Prepaid Card	Drug Tech Post	51.46
Provantage LLC	Comp Exp	6,552.00
US Post Serv	Post	780.00
Windstream	Tele	48.47
		<hr/>
		\$10,625.95
Previous amount allowed during current budget year		205,342.15
Total amount allowed to date		<hr/>
		\$215,968.10

The Chairman declared the board meeting adjourned to May 10, 2022 at 9:00 a.m.

Attest: Clerk of the County Board Chairman