

# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska May 10, 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 May 3, 2022 and the Humphrey Democrat on May 4, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for April 26, 2022 be approved as written

Katie Bargman presented a statement of opposition to Heartland Greenway Pipeline and Summit Carbon Solutions.

Carrie Rodriguez and Jeff Banholzer, District 5 Probation gave a department update.

Motion, Supervisor Engdahl seconded Supervisor Kwapnioski, to approve the funding request of \$61,776.50 for the 2022-2023 fiscal year for District 5 Probation, 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.

Kassy Grant, Victim Assistant Coordinator and Carl Hart Jr., County Attorney discussed an interfund transfer with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the transfer of \$150,000 from Victims Assistance Fund to the General Fund, 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.

Tim Hofbauer, Emergency Manager presented proposals for potential property demolition as part of the FEMA Property Acquisition Project with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to table the request for possible action on the proposals for potential property demolition as part of the FEMA Property Acquisition Project, and vote was as follows:

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

Voting Nays: None

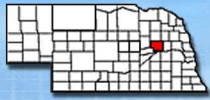
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to purchase one 772 John Deere from Murphy Tractor and Equipment in the amount of \$262,216.00 less trade of a Case and one 140 Caterpillar AWD from Nebraska Machinery in the amount of \$331,000 less the trade for a total amount of \$593,216.00, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow and Engdahl

Voting Nays: Supervisors Liss, Kwapnioski, Pfeifer and Chairman Micek

Whereupon the Chairman declared the motion failed.



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Motion, Supervisor Pfeifer, seconded Supervisor Liss, to purchase two John Deere 772's from Murphy Tractor and Equipment at the State bid for a total amount of \$570,432 including trades, and vote was as follows:

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

Voting Nays: Supervisor Lloyd

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to authorize the Chairman to sign the right of way documents for RJB Farms LLC, 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.

The following resolution was presented:

## RESOLUTION CERTIFYING PROPER COMPLETION OF PROJECT Platte County

Resolution No. 22-11

WHEREAS, Platte County and State entered into an agreement entitled "County Bridge Matching Program Agreement", for the structure number C007123520 the Project, Program Agreement number BL1921 signed by State on the 6<sup>th</sup> day of June 2019; and

WHEREAS, Platte County has now completed the construction of the Project that was identified in the Program Agreement; and

WHEREAS, THE Resolution is to formally notify State of the proper completion of the Project according to the terms of the Program Agreement.

Be It Resolved: by the Board of Supervisors of Platte County:

- (1) The project, for Structure No. C007123520 has been properly constructed by County and

Its contractor, in accordance with the terms of the Program Agreement.

- (2) The bridge was constructed in strict compliance with
  - (a) The plans and specifications including any State-approved change orders,
  - (b) All applicable design standards, and
  - (c) The conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the bridge, and that it is solely responsible for

the design, inspection, construction, reconstruction, repair, and operation of the bridge and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project

- (4) The project costs were fair, reasonable and necessary for the proper construction of the project.

NDOT Project Number: STWD-CBMP(3)

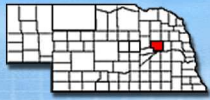
NDOT Control Number: 00974B

NDOT LPA Control Number: 00974B(v)

NDOT Project Name: County Bridge Match Program

Adopted this 10<sup>th</sup> day of May, 2022 at Columbus, Nebraska

The Board of Supervisors of Platte County



# Platte County Board Minutes



/s/Fredrick Liss  
/s/Kim Kwapnioski  
/s/Robert Lloyd

/s/Jerry Engdahl  
/s/Ronald Pfeifer  
/s/James Scow  
/s/Gerald B. Micek

Attest:

/s/Jennifer E. Brown  
County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to adopt Resolution No. 22-11 CBMP (County Bridge Match Program) Certification and to be signed by the Chairman of the Board, 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 authorize the Chairman to sign the utility permit for Frontier Communications, 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.

Jane Cromwell, Highway Department gave the road report.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to approve payment to Emerson Sprunk on reimbursement for mowing the following cemeteries: Moriah, Greenwood and Platte Center Baptist in the amount of \$1,950.00, 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 Lloyd, seconded Supervisor Pfeifer, to authorize the Chairman to sign the contracts on Project NH-30-5(134) 23<sup>rd</sup> Street, Columbus C.N. 32234 between Platte County and NDOT and adopt Resolution No. 22-12. The County Surveyor has made an estimate as to the cost for the tie-out work and to re-establish the monument, and vote was as follows:

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

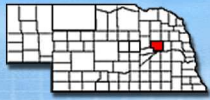
Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Engdahl discussed the possibility of a water trail on the Loup River that could impact county owned property. Supervisor Liss updated East 29<sup>th</sup> Avenue Viaduct Project. Chairman Micek discussed 30/64.

Public Comments: John Harms asked what was being done with old District 17 schoolground property.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: Certificate of Liability Insurance for Guarantee Roofing & Sheet Metal of



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Nebraska Inc., Veteran Service Office Monthly Report for April 30, 2022, cancel General Fund check no. 03224628 in the amount of \$10.43 double payment made by Emergency Management, Boone County Public Hearing Notice for May 9, 2022 and County Treasurer receipts for \$25,262.08:

Colfax County	Salary/exp reimburse-Vet Serv	General Fund	\$2,188.73
Polk County	Inmate housing	General Fund	1,440.00
Trinity Services Grp	Phones March 2022	Law Enf Fund-Sher	59.02
Merrick County	Inmate housing	General Fund	1,250.00
Integra Aviation LLC	Radio ID April	General Fund	33.00
City of Columbus	Salary Reimburse	General Fund	3,140.59
City of Columbus	Misc Rev	General Fund	250.00
York County	Inmate housing	General Fund	5,050.00
State of Nebraska	Inmate daily rate	General Fund	2,560.00
	Med Exp		29.35
Nebraska Coop Lottery	Lottery Adm Fees	Keno Lottery Fund	223.80
Nebraska Coop Lottery	Keno sales	Keno Lottery Fund	9,037.59
		Total	\$25,262.08

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 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

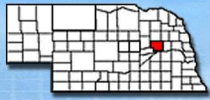
Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Check Nos. 05220001-05220159 & 05225226-05225425, Incl.,

Total Net Payroll		\$179,074.31
Ace Hardware	Bldg Rep	11.57
Justin J. Aerni	Juror Fees	77.02
AFLAC Ins	Aflac (Ck #05225228)	210.18
All Makes Office Equip Co	Copier Lease	140.75
Robert Anderson	Juror Fees	35.00
Applied Connective Technologies	Server Infrastr	12,765.00
Arnold Motor Supply	Bldg Rep	57.78
Christine Avery	Juror Fees	35.00
Jesse Baney	Juror Fees	35.00
Scott Barnett	Juror Fees	93.40
April Beck	Elect PT Sal	666.50
Kimberly Berry	Juror Fees	35.00
Bev Brunkhorst	Mile/Misc	144.91

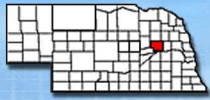




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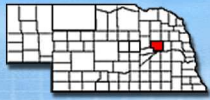
Bob Barker Co	Inmate Prov	1,464.78
Boone Co Sheriff	Crt Csts	60.45
Peggy Braun	Juror Fees	39.68
Burke Brown Law LLC	Crt Appt Coun	2,946.00
Randy Buggi	Juror Fees	35.00
Butler Co Dist Court	Crt Csts	1.50
Capital One Bank USA N.A.	Garnish (Ck #05225245)	219.85
Dan Casey	Vet Trans Prog	50.00
Casey's Mail Service LLC	Post	1,785.71
CDW Gov	Co Misc Bills	593.68
Adam Cebula	Juror Fees	70.00
Cedars	Preadjudication Serv	1,164.00
Chad's Collision Center	Car Rep-Rd Fd	500.00
Gerald Chohon	Juror Fees	74.78
City of Columbus	Sewer	725.05
Clearly	Tele	1,676.54
Clerk of Dist Court	Post	281.01
Clerk of the Supreme Court	Dist Crt Csts	128.00
Colonial Life	Life Ins (Ck #05225257)	213.61
Columbus Area United Way Inc	UW Cont (Ck #05225248)	62.00
Columbus Bank & Trust Co	Bank Chgs	15.00
Columbus Carpet	Bldg Rep	5,526.92
Columbus Comm Hosp	Sher Csts	31.00
Columbus Custom Embroidery	Qrtrmstr	150.00
Columbus Telegram	Print/Publ	754.60
Columbus United Fed CU	CU Cont (Ck #05225264)	3,476.00
Connecting Point	Off Supp	139.97
Connecting Point	Off Supp	119.98
Connecting Point	Treas Cap Acct	499.99
Consolidated Management Co	Meals	3.94
Doug Cooney	Juror Fees	70.00
Copple Rockey Schlecht and Mason	Misc	3,866.26
DAS State Acctg	Tele Serv	165.01
DAS State Acctg	Comm Ctr	1,036.00
DAS State Acctg	Teletype	256.00
DAS State Acctg	Teletype	256.00
Traci Davis	Juror Fees	35.00
Elaina Day	Juror Fees	49.04
Douglas Co Dist Court	Crt Csts	5.00
Kenneth Douglas	Juror Fees	35.00
Eakes	Office Supp	30.43
Eakes	Off Eq Rep	619.03
Eakes	Off Supp	315.51
Eakes	Off Eq Rep	171.00



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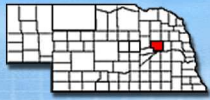
Eakes	Off Supp	30.00
Eakes	Copy Ppr	332.00
Robert Earley	Juror Fees	35.00
Egr Birkel & Wollmer PC	Crt appt Coun	1,434.50
Devan Eisenmenger	Juror Fees	116.80
Election Systems & Software	Data Proc Sftwr/Voting Supp	3,982.39
Electronic Engineering	Safety Equip	39.77
Elissa Olson	Beh Hlth Eval	550.00
Eller Heating, A/C & Plumbing LLC	Bldg Rep	129.00
Engineered Controls	Bldg Rep	280.00
Shanda Erb	Juror Fees	49.04
Eric Mullally	Vet Aid Csts	10,000.00
Ernst Auto Center	Tire Rep	536.48
Escobar Interpreting	Intprtr	50.00
Kelly Feehan	Mile	77.22
First Concord Benefits Grp	125 Flex-Adm Cst	175.00
First Concord Benefits Grp	125 Flex (Ck #05225299)	2,316.58
Pamela Forney	Juror Fees	40.85
Dave Foster	Vet Trans Prog	50.00
Roger Fox	Juror Fees	60.74
Donald Gasper	Juror Fees	75.95
Gass/Haney Funeral Home	Co Burials	5,250.00
Gaver Tire & Auto Ctr	Tire/Tire Rep	949.02
Carlos Granados	Juror Fees	35.00
Clark Grant	Ment Hlth Bd Csts	285.00
Holden Heesacker	Juror Fees	64.25
Ralph Hefti	Vet Trans Prog	50.00
Deborah Hiemer	Juror Fees	35.00
Holiday Inn	Lodging	587.70
Nathan Hopen	Juror Fees	35.00
Marilea Anne Hull	Juror Fees	40.85
Jennifer A Humphrey	Juror Fees	58.40
HyVee	Fuel	74.85
HyVee	Fuel	109.56
Indoff	Off Supp	349.98
Indoff	Off Supp	88.30
Indoff	Off Supp	199.98
Indoff	Off Supp	413.88
Jack's Uniforms & Equip	Qrtrmstr	135.94
Jack's Uniforms & Equip	Qrtrmstr	242.83
Jackson Serv	Janit Supp	87.02
Jackson Serv	Bldg Supp	149.75
Jackson Serv	Bldg Supp	41.65
Kevin Jaixen	Juror Fees	52.55



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John Kohl	Crt Appt Coun	152.96
Randall Kaspar	Juror Fees	70.00
Kelly Supply Co	Boiler Maint	100.27
Brian Kluck	Ment Hlth Bd Csts	332.50
Steven Korger	Juror Fees	35.00
Robert Kruger Jr	Juror Fees	35.00
Dean Kubr	Juror Fees	35.00
Dorothy Larsen	Juror Fees	35.00
Madison Lee	Juror Fees	35.00
Legalshield	Legalshield (ck #05225336)	10.48
Lincoln Fin Grp	Life Ins (Ck #05225337)	1,562.73
Lincoln Fin Grp	ADD & Life Ins	574.37
Lindsay Soft Wtr Co of NE DBA Eco Wtr Syst	Janit Supp	400.00
Shawn Lippstreu	Juror Fees	43.19
Loffler Co	Off Eq Rep	456.42
Mitasha Loseke	Juror Fees	105.10
Madison Co Sheriff	Dist Crt Csts	73.37
Roxanne McDermott	Juror Fees	35.00
McKown Funeral Home	Aut Csts	500.00
William McPhillips	Juror Fees	35.00
Meister Welding & Repair	Co Misc Bills	21,377.00
Menards	Off Supp	106.52
Menards	Shop Supp	57.92
Menards	Janit Supp	34.22
Menards	Off Supp	8.58
William Merrill	Juror Fees	35.00
Craig Mickey	Juror Fees	70.00
Brad Mierau	Juror Fees	35.00
MIPS	Data Proc Sftwr/Tele/Website	831.05
MPH Industries	Safety Equip	1,318.00
Gary Mueller	Juror Fees	35.00
Eric Mullally	Mile	128.70
Lisa Mullally	Juror Fees	35.00
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publ	Subs/Misc/Print/Publ	204.52
Christopher Mustard	Juror Fees	35.00
NACEB	Dues	100.00
Nationwide Retire Sol	Ann (Ck #05225363)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225364)	9,156.62
Nebr Public Health Environmental Lab	Sheriff Csts	105.00
Nebr Dept of Health & Human Serv	Co Crt Csts	686.90
Nebr Dept of Health & Human Serv	Dist Crt Csts	888.12

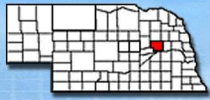


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Donald Nelson	Juror Fees	79.36
Jennifer Noonan	Juror Fees	128.50
Joel Olson	Juror Fees	35.00
Janet Osten	Juror Fees	53.72
Jacob Pales	Juror Fees	35.00
Paper Tiger Shredding	Misc	249.00
Shelby Renee Peters	Juror Fees	35.00
Ronald Pfeifer	Mile	510.12
Neil Pike	Juror Fees	70.00
Thomas Placzek	Mile	72.54
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225378)	19,845.50
PC Clerk/NCSPC	Garnish (Ck #05225379)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #05225380)	18,971.40
PC Clerk/OASI	Soc Sec Match	18,971.40
PC Sheriff	PCSO St Fees	1,760.93
PC Sheriff	Off Supp	50.51
Platte Valley Pest Control	Pest Cont	180.00
Platte Valley Printing	Off Supp	157.79
Lyndell Podliska	Juror Fees	35.00
Principal Life Ins Grp	Dent (Ck #05225386)	1,506.00
ProVantage	Off Supp	101.47
ProVantage	Law Enf Supp	191.50
Natalie Ramaekers	Juror Fees	70.10
Retire Plans Div of Ameritas	Co Retire (Ck #05225390)	12,167.69
Retire Plans Div of Ameritas	Co Retire Match	17,955.87
Christine Rhoads	Juror Fees	35.00
Jayd Roberts	Mile	26.33
Catalina Romo	Juror Fees	35.00
Sapp Bros Travel Centers	Adm Csts	36.75
Connie Sebourn	Off Supp	52.37
Secretary of State	Off Supp	100.00
ServiceMaster by Shevlin	Handi-Man/Misc Labor	8,233.00
Shevlin Supply	Bldg Supp	232.44
Shevlin Supply	Bldg Supp	714.39
Rick Soulliere	Juror Fees	98.08
Stanley Petroleum Maint	Misc	14,558.20
Kevin Stary	Juror Fees	35.00
Stratton DeLay Doele Carlson	Crt Appt Coun	7,313.00
Buettner & Stover		
Summit Food Service	Food/Bev	8,019.98
Sundown Motel	Adm Csts	810.00
T-Bone Truck Stop	Fuel	3,489.20
T-Bone Truck Stop	Fuel	98.45
T-Bone Truck Stop	Fuel	132.78





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TK Elevator Corp	Elev Rep	710.48
Toofast Supply	Janit Supp	193.99
U & I Sanitation Serv	Garbage	372.25
UHC	Empl Sh Hlth Ins (Ck #05225412)	9,407.50
UHC Prem Billing	Hlth Acc	111,570.09
Verizon	Tele	42.83
Verizon	Int Serv	720.18
Verizon	Misc	204.31
Crystle Wagner	Juror Fees	35.00
Brandi Warner	Juror Fees	70.00
Lori Wegener	Juror Fees	65.42
Edward Wemhoff	Meals	104.60
Amy Wemhoff	Juror Fees	35.00
Grant Wiemer	Juror Fees	58.40
Yosten Law LLC	Crt Appt Coun	1,235.00
Collette Zakrzewski	Juror Fees	35.00
Zelle Human Resource Sol	HR Adm/Mile	5,781.85
Brandy Zywiec	Juror Fees	52.55
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		\$564,165.73
Check No. 03224628 cancelled by the board		-10.43
Previous amount allowed during current budget year		11,513,634.64
Total amount allowed to date		<hr/>
		\$12,077,789.94

## ROAD-BRIDGE FUND

Check Nos. 05220160-05220188 & 05225426-05225457, Incl.,		
Total Net Payroll		\$35,684.03
A & H Building & Supply	Flags/Flares/Barr	79.96
AFLAC Ins	Aflac (Ck #05225427)	69.95
ARL Credit Serv	Garnish (Ck #05225428)	295.69
Arnold Motor Supply	Rd Eq Rep	83.21
Central Sand & Gravel	Grav/Bor	7,931.74
Colonial Life	Life Ins (Ck #05225431)	119.42
Columbus Comm Hosp/Occ Hlth Serv	Drug/Alcohol Testing	62.00
Columbus United Fed CU	CU Cont (Ck #05225433)	464.00
Credit Management Serv	Garnish (Ck #05225434)	67.80
Dale R Johnson Ent Inc dba Johnson Trucking	Grav/Bor	7,276.00
Eakes	Off Supp	98.79
Jackson Serv	Janit Supp	65.88
Lincoln Fin Grp	Life Ins (Ck #05225438)	235.80
Matheson-Tri-Gas	Shop Supp	35.14
Menards	Bldg Rep	6.80
Murphy's Law Publ	Adv for Bids	266.81
Nationwide Retire Sol	Ann (Ck #05225442)	25.00



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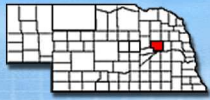
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225443)	1,803.53
NMC Inc	Rd Eq Rep/Shop Supp/Grader Blades/Comm Eq Rep	1,248.87
PC Treas/Fed Dep	Fed Inc Tax (Ck #05225445)	3,917.28
Platte Co Clerk/NCSPC	Garnish (Ck #05225446)	946.98
Platte Co Clerk/OASI	Soc Sec (Ck #05225447)	3,788.42
PC Clerk/OASI	Soc Sec Match	3,788.42
Principal Life Ins Grp	Dent (Ck #05225448)	242.27
Rearson Lawn & Garden	Comm Eq Rep	18.00
Retire Plans Div of Ameritas	Co Retire (Ck #05225450)	2,292.89
Retire Plans Div of Ameritas	Co Retire Match	3,439.34
RJB Farms	Easement and Oth	623.43
Rose Equipment	Rd Eq Rep	293.09
Sahling Kenworth-Columbus	Rd Eq Rep	928.52
Stanley Petroleum Maint	Comm Eq Rep	740.50
TooFast Supply	Pipes Bolts Etc	222.60
Truck Center Co	Rd Eq Rep/Shop Tools	468.01
UHC	Empl Sh/Hlth Ins	2,577.50
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		\$80,207.67
Previous amount allowed during current budget year		8,723,818.63
Total amount allowed to date		<hr/> \$8,804,026.30

## COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 05220189-05220191 & 05225458-05225468, Incl.,		
Total Net Payroll		\$2,608.73
Columbus Area United Way	Consult/Contr-Gr	269.50
Connecting Point/Radio Shack	Off Supp	49.99
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225460)	88.63
Vanessa Ocegüera	Trav Exp	224.64
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225462)	196.37
PC Clerk/OASI	Soc Sec (Ck #05225463)	250.91
PC Clerk/OASI	Soc Sec Match	250.91
Platte Valley Diversion	Off Supp/Trav Exp	370.86
Retire Plans Div of Ameritas	Co Share (Ck #05225465)	135.22
Retire Plans Div of Ameritas	Co Retire Match	202.82
Teri Schuller	Trav Exp	111.15
UHC	Empl Sh Hlth Ins (Ck #05225467)	37.50
Youth for Christ Columbus	Consult/Contr-Gr	1,155.00
		<hr/>
		\$5,952.23
Previous amount allowed during current budget year		107,328.29
Total amount allowed to date		<hr/> \$113,280.52

## CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 05220192-05220195 & 05225469-05225477, Incl.,		
Total Net Payroll		\$3,323.81
AFLAC Ins	Aflac (Ck #05225469)	62.36



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Casey's Mail Serv	Post	199.21
Lincoln Fin Grp	Life Ins (Ck #05225471)	9.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225472)	124.49
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225473)	320.48
PC Clerk/OASI	Soc Sec (Ck #05225474)	329.11
PC Clerk/OASI	Soc Sec Match	329.11
Principal Life Ins Grp	Dent (Ck #05225475)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #05225476)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #05225477)	205.00
		<hr/>
		\$5,437.00
Previous amount allowed during current budget year		113,731.98
Total amount allowed to date		<hr/>
		\$119,168.98

## COUNTY VISITOR PROMOTION FUND

Check Nos. 05220196 & 05225478-05225490, Incl.,		
Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #05225478)	75.53
Casey's Mail Serv	Post	145.14
Drive Guide LLC	Print/Publ	800.00
First Concord Ben Grp	125 Flex (Ck #05225481)	25.00
Flagship Publishing	Print/Publ	800.00
Nationwide Retire Sol	Ann (Ck #05225483)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225484)	294.51
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225485)	357.24
PC Clerk/OASI	Soc Sec (Ck #05225486)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #05225487)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #05225488)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
UHC	Empl Sh Hlth Ins (Ck #05225489)	37.50
Verizon	Tele	47.83
		<hr/>
		\$4,139.08
Previous amount allowed during current budget year		194,373.07
Total amount allowed to date		<hr/>
		\$198,512.15

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 05225491-05225492, Incl.,		
Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Hlth Ins	Ins Prem	17,583.36
		<hr/>
		\$17,613.36
Previous amount allowed during current budget year		158,052.94
Total amount allowed to date		<hr/>
		\$175,666.30

## ADULT PRETRIAL DIVERSION FUND

Check Nos. 05220197 & 05225493-05225496, Incl.,		
Total Net Payroll		\$771.89



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NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225493)	40.21
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225494)	72.76
PC Clerk/OASI	Soc Sec (Ck #05225495)	77.06
PC Clerk/OASI	Soc Sec Match	77.06
Retire Plans Div of Ameritas	Co Retire (Ck #05225496)	45.33
Retire Plans Div of Ameritas	Co Retire Match	67.99
		<hr/>
		\$1,152.30
Previous amount allowed during current budget year		23,401.11
Total amount allowed to date		<hr/>
		\$24,553.41

## VICTIM ASSISTANCE FUND

Check Nos. 05220198-05220199 & 05225497-05225507, Incl.,		
Total Net Payroll		\$2,364.10
Eakes	Off Supp	197.96
First Concord Ben Grp	125 Flex (Ck #05225498)	70.42
Kassandra Grant	Mile/Meals	137.10
Lincoln fin Grp	Life Ins (Ck #05225500)	75.80
Nationwide Retire Sol	Ann (Ck #05225501)	25.00
PC Clerk/NE Dept of Rev	St Inc Tax (Ck #05225502)	93.35
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225503)	192.60
PC Clerk/OASI	Soc Sec (Ck #05225504)	240.21
PC Clerk/OASI	Soc Sec Match	240.21
Principal Life Ins Grp	Dent (Ck #052255005)	25.18
Retire Plans Div of Ameritas	Co Retire (Ck #05225506)	148.98
Retire Plans Div of Ameritas	Co Retire Match	223.47
UHC	Empl Sh Hlth Ins (Ck #05225507)	75.00
		<hr/>
		\$4,109.38
Previous amount allowed during current budget year		84,497.77
Total amount allowed to date		<hr/>
		\$88,607.15

## INHERITANCE TAX FUND

Check Nos. 05225508, Incl.,		
Midlands Appraisal Services	Conting Cap Exp	\$2,100.00
Previous amount allowed during current budget year		373,075.38
Total amount allowed to date		<hr/>
		\$375,175.38

## DISTRICT PROBATION FUND

Check Nos. 05225509-05225515, Incl.,		
Big Red Printing	Off Supp	\$83.23
DAS State Acctng	Tele	204.68
Eakes	Off Supp	294.70
Carrie Rodriguez	Off Supp	79.96
Shred-it	Handi-man/Misc Labor	34.77
SYNCB/AMAZON	Off Supp	3,611.82
Windstream	Tele	13.44
		<hr/>
		\$4,322.60
Previous amount allowed during current budget year		215,968.10
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# Platte County Board Minutes



Total amount allowed to date

\$220,290.70

The Chairman declared the board meeting adjourned to May 24, 2022 at 9:10 a.m.

Attest: .....Clerk of the County Board ..... Chairman