



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska May 24, 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, 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 17, 2022 and the Humphrey Democrat on May 18, 2022.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to remove agenda item No. 15, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Chairman Micek stated that the agenda be approved as amended with removal of item no. 15.

Chairman Micek stated that the minutes for May 10, 2022 are approved as written.

The County Sheriff asked for approval to disperse surplus items.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to approve the dispersal of surplus items (guns) and trade for ammunition or cash equivalent at the Sheriff's discretion, and vote was as follows:

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

Voting Nays: Supervisor Engdahl

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve all items submitted by the Clerk of the District Court to accommodate the new District Court Judge. Up to \$3,200 to come from the District Court capital account for a new desk. Purchase two judicial robes in the amount of \$677.46 and \$68.75 to move the court reporter desk to the adjacent office, and vote was as follows:

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

Voting Nays: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to remove from the table the proposals for potential property demolition as part of the FEMA Property Acquisition Project, and vote was as follows:

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

Voting Nays: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to accept low bid of CK Excavating in the amount of \$40,500.00 for potential property demolition as part of the FEMA Property Acquisition 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.



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Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to authorize the Chairman to sign a grant application HUD Community Block Grant Disaster Recovery Funds on behalf of the Board of Supervisors, 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 Kwapnioski, to approve a quote from Platte Valley Communications to replace outdated communications equipment for the EOC in the amount of \$16,032.00, a grant was received that will pay for 50% (\$8,016.00) of the expense, 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 Liss, seconded Supervisor Scow, to authorize the Chairman to sign the utility applications for Midwest Data Transport, Cornhusker Public Power District and City of Columbus, 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 Liss, to authorize the Chairman to sign the Right-of-Way documents on behalf of the county, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Liss, seconded Supervisor Kwapnioski, to approve Work Order No. 4 Agreement Nos. BK1801 and BO1254 for the Columbus East Viaduct, 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 Engdahl, seconded Supervisor Kwapnioski, to remove from the table the 30/64 Connector Steering Committee, 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 Pfeifer, to disband the original 30/64 Steering Committee, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.



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Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to appoint the City/County Committee to keep the 30/64

Project moving forward, Jerry Engdahl-Chairman, Jim Scow and Jerry Micek), and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Dennis Hirschbrunner and Dennis Grennan discussed a proposal for the Highway 30 to Highway 64 Connector Project with the County Board.

Highway 30/64 Connector Update.

Motion, Supervisor Engdahl, Seconded Supervisor Scow, to hire DC Hirschbrunner Consulting in the amount of up to \$7,500.00 for the Highway 30 to Highway 64 Connector Project, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to designate The State Print Shop via NACO as the printing authority for LB644 postcards, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to designate budget authority for the 2022-2023 fiscal year as Jennifer Brown, 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 pay Jenny Brown \$2,500.00 for compensation for the Budget Authority for the 2022-2023 fiscal year, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: Monthly Fee Reports, League Assoc of Risk Management-Certificate of Coverage for Doug Brackhan, Chairman SID #7 and Tom Goc, Clerk SID #7, Outstanding Warrants older than two years as of May 2022 for \$459.85, Cancel General Fund check no. 04225044 in the amount of \$374.59-Sheriff's Dept paid twice, Dept of Transportation-Local Projects Monthly Status Update, Universal Surety Company-Continuation Certificate for Joan K. Hollatz, Village of Creston, NE, State of Nebraska, DEE-Modified Phased Construction and Operating Permit Issued for Tyler Campbell, LLC Concentrated Animal Feeding Operation, Nebr Bankers Association Insurance & Services Company Bank Compliance Report for month ending 3-31-2022, Nebr Tax Equalization and Review Commission-Findings and Order in the Matter of Equalization of Value of Real Property Within Platte County for Tax year 2022, County Treasurer Receipts for \$17,614.27:



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Encartele Inc	Inmate phones	Law Enf Fund-Sheriff	\$2,495.20
Colfax County	Inmate Housing	General Fund	6,850.00
Lancaster County	OT for Trial	General Fund	1,481.75
State of Nebraska	Prison Asst 310 SSA	General Fund	400.00
Platte County Self-Funding	March 2022 Interest	General Fund	20.08
Platte County Self-Funding	April 2022 Interest	General Fund	23.94
Platte County Sheriff	Commissary sales	Law Enf Fund-Sheriff	3.71
Platte County Sheriff	Commissary sales	Law Enf Fund-Sheriff	352.67
Platte County Sheriff	Commissary sales	Law Enf Fund-Sheriff	1,664.67
Platte County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	450.00
Lancaster County	Inmate housing	General Fund	832.25
Lakeview Community Schools	Security post prom	General Fund	140.00
Nance County	Inmate Housing	General Fund	500.00
Polk County	Inmate Housing	General Fund	2,400.00
		Total	\$17,614.27

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 Kwapnioski reminded the Finance Committee that they have a meeting tomorrow, May 25<sup>th</sup>.

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. 05220200-05220350 & 05225516-05225722, Incl.,

Total Net Payroll		\$179,957.46
Ace Hardware	Bldg Sup	17.99
Ace Hardware	Janit Supp	11.18
Affordable Language Serv	Interpr Serv	468.50
AFLAC Ins	Aflac (Ck #05225519)	210.18
All Makes	Off Eq Rep	279.51
Applied Connective Tech	Server Infrastr	7,150.65
Paul Arthur Baker	Elect PT Sal/Mile	183.62
Janice Beiermann	Elect PT Sal	70.00
Linda Bender	Elect PT Sal	151.00
Judith Berkheimer	Elect PT Sal	69.87
Dolores Bernt	Elect PT Sal	151.00
Black Hills Energy	Fuels	1,142.01



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Black Hills Energy	Lights	706.19
Black Hills Energy	Adm Csts	132.37
Luann Blacketer	Elect PT Sal	151.00
Boarders Inn & Suites	Lodging	384.00
Business Telecommunications Syst	Tele	61.78
Capital One Bank USA N.A.	Garnish (Ck #05225533)	219.85
Angelika Case	Elect PT Sal	610.06
Dan Casey	Vet Trans Prog	50.00
Casey's Mail Service LLC	Post Serv	10,608.66
Linda Cattau	Elect PT Sal/Mile	163.55
Cedars	Preadjudication Serv	266.00
Cheryl's Lawn & Landscape	Grnds Supp	80.00
City of Columbus	Water/Sewer	2,076.92
City of Columbus	Adm Csts	80.85
City of Columbus	E-911 Misc	145,594.37
Irene Clayburn	Elect PT Sal	282.18
Clerk of District Court	Dist Crt Csts	1,083.00
CNC Repair LLC	Trk Rep	470.87
Colonial Life	Life Ins (Ck #05225546)	213.61
Columbus Area United Way Inc	UW (Ck #05225547)	62.00
Columbus Plumbing	Bldg Rep	68.95
Columbus Telegram	Misc	5.89
Columbus Telegram	Subs	27.62
Columbus Telegram	Print/Publ	253.60
Columbus Telegram	Print/Publ	845.06
Columbus Telegram	Print/Publ	10.19
Columbus United Fed CU	CU Cont (Ck #05225554)	3,476.00
Connecting Point	Law Enf Supp	124.98
Connecting Point	Off Eq-Sheriff	10,866.20
Connecting Point	Off Supp	454.57
CPPD	Lights	843.53
CPPD	Lights/Elect	47.61
Creston Fertilizer	Chem Supp	205.30
Cummins Sales and Serv	Bldg Rep	711.04
Dianne Dallman	Elect PT Sal	151.00
DAS St Acctng	Comm Ctr	1,036.00
DAS St Acctng	Misc	44.00
DAS St Acctng	Tele	41.60
Des Moines Stamp Mfg Co	Off Supp	80.85
Douglas Co Crt	Crt Csts	3.00
Eakes	Off Supp	172.12
Eakes	Off Supp	8.46
Eakes	Off Eq Rep	611.05
Eakes	Off Supp	200.94



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Eakes	Off Supp	268.75
Eakes	Off Eq Rep	166.00
Eakes	Off Supp	854.63
Eakes	Off Supp	178.95
Eakes	Off Supp	1,253.32
Eakes	Janit Supp	347.08
Elect Syst & Software	Data Proc Sftwr	6,778.92
Elect Syst & Software	Data Proc Sftwr	120.34
Electronic Syst	Bldg Rep	423.00
Janice Engelbert	Elect PT Sal	151.00
Shirley Enquist	Elect PT Sal	153.25
Federated Church	Voting Polls-Rent	40.00
Fehringer & Mielak LLP	Crt Appt Coun	7,476.50
FerrellGas	Homeland Security	160.99
First Concord Ben Grp	125 Flex (Ck #05225586)	2,196.58
First National Bank-Omaha	Misc	125.00
Dave Foster	Vet Trans Prog	50.00
Grace Fricke	Elect PT Sal	153.25
G-O Rapid Lube and More LLC	Car Repair-Rd Fd/Grse/Oil	57.12
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Gworks	Data Proc Sftwr	4,500.00
Grant & Grant	Ment Hlth Bd Csts	95.00
Great Plains Comm	Tele	392.40
Hall County Court	Crt Csts	3.00
Judith Hanzel	Elect PT Sal	130.50
John Haynes	Elect PT Sal	18.00
Ralph Hefti	Elect PT Sal/Mile	248.35
Chad Hissong	Misc	44.69
Tim Hofbauer	Misc	27.47
Holiday Inn Kearney	Training	949.50
HyVee	Vet Trans Prog	76.45
HyVee	Fuel	318.85
HyVee	Fuel	156.74
HyVee	Fuel	86.42
Indoff Inc	Copy Ppr	2,618.46
Indoff Inc	Off Supp	60.97
J.F. Ahern	Bldg Rep	345.00
Jack's Uniforms & Equip	Qrtrmstr	45.94
Jackson Services	Janit Supp	174.04
Jackson Services	Bldg Supp	41.65
Jackson Services	Bldg Supp	40.00
Justice Works	Data Proc Csts	125.00
Jean Karnik	Elect PT Sal	150.50
Kelli Keyes	Elect PT Sal	146.50



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Timothy Kimberling	Elect PT Sal	121.50
John Kline	Mile	63.77
Brian Kluck	Ment Hlth Bd Csts	142.50
Mary Kay Krings	Elect PT Sal	106.00
Lois Kuta	Elect PT Sal	59.12
Deborah Lassek	Elect PT Sal	126.00
Latimer Reporting	Dep	39.66
Law Office of E Higgins LLC	Crt Appt Coun	4,236.05
Sharon Leffers	Elect PT Sal/Mile	174.85
Legalshield	Legalshield (Ck #05225625)	10.48
Sharon Leif	Elect PT Sal	125.00
Mark Leif	Elect PT Sal	70.50
Lindsay Soft Wtr co of NE dba Eco Wtr Syst	Janit Supp	330.00
LPD	Lights	6,776.64
LPD	Lights	222.73
LPD	Elect/Htg/Gas	3,558.76
ML Smith Law Office	Crt Appt Coun	1,225.50
Madison Co Sheriff	Dist Crt Csts	168.84
Yvonne Matulka	Elect PT Sal	151.00
Mari Melcher	Elect PT Sal/Mile	199.30
Menards	Off Supp	24.98
Menards	Shop Supp	76.95
Menards	Janit Supp	69.61
Connie Mickey	Elect PT Sal	151.00
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	175.00
Genevieve Miller	Elect PT Sal	151.00
MIPS Inc	Microfilm/Photo	1,485.16
MIPS Inc	Data Proc Sftwr	1,444.35
MIPS Inc	Data Proc Sftwr	2,441.76
Deborah Mohning	Elect PT Sal	125.00
Margaret Moravec	Elect PT Sal	155.50
Eric Mullally	Mile	155.32
Mike Mulligan	Vet Trans Prog	150.00
Humphrey Democrat	Print/Publ	1,155.00
Larry Naber	Elect PT Sal	151.00
Nationwide Retire Sol	Ann (Ck #05225653)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225654)	9,254.63
Nebr Co Attys Assoc	Dues	2,480.00
Nebr Health and Human Serv	Norfolk/Beatrice/Lincoln	513.00
NMS Labs	Autopsy Csts	266.00
O'Reilly Auto Parts	Car Rep-Rd Fd	7.29



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Barbara Olson	Elect PT Sal	151.00
Linda Paitz	Elect PT Sal	151.00
Denise Palmer	Mile	38.02
Tevis Palmer	Elect PT Sal	282.00
Pat Sackett Rentals	Adm Csts	515.00
Peace Lutheran Church	Voting Polls-Rent	80.00
Karen Penington	Elect PT Sal	121.50
DeMarie Pfeifer	Elect PT Sal/Mile	251.95
Physicians Laboratory PC	Aut Csts	4,357.00
PC Atty	Dues/Crt Csts	102.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225669)	20,213.19
PC Clerk/NCSPC	Garnish (Ck #05225670)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #05225671)	18,950.16
PC Clerk/OASI	Soc Sec Match	18,950.16
PC Detention Facility	Post Serv/Misc/Off Supp/Janit Supp	101.88
PC Missouri Sheriff	Dist Crt Csts	30.00
PC Road-Bridge Fund	Rd-Bridge Constr	2,250,000.00
Platte Valley Humane Society	Humane Society	600.00
Platte Valley Pest Control	Janit Supp	78.00
Principal Life Ins Grp	Dent (Ck #05225677)	1,478.40
Scott Prokupek	Elect PT Sal/Mile	171.92
Provantage Acctng	Law Enf Supp	144.06
Brett Rash	Elect PT Sal	121.50
Retire Plans Div of Ameritas	Co Retire (Ck #05225681)	12,123.51
Retire Plans Div of Ameritas	Co Retire Match	17,897.35
Ann Robertson	Elect PT Sal	142.00
Sharla Rudy	Qrtrmstr	379.90
Sapp Bros Petroleum Inc	Fuel	52.63
Sapp Bros Travel Centers	Adm Csts	39.99
Sarpy Co Sheriff	Crt Csts	6.00
Barbara Schmidt	Elect PT Sal	155.50
Diane Schroeder	Off Bonds	30.00
Cynthia Schure	Elect PT Sal/Mile	186.19
Shevlin Supply	Bldg Supp	53.57
Barbara Siedlik	Elect PT Sal	151.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	2,388.30
Christopher Spale	Qrtrmstr	17.41
Speicher Electric	Off Eq-Dist Crt	5,000.00
Emerson Sprunk	Abandoned Neglected Cemetery Csts	1,950.00
St. Luke's Church	Voting Polls Rent	40.00
St. Luke's Church	Elect PT Sal	18.00
St. John's Lutheran Church	Voting Polls Rent	75.00
Cecilia Stenzel	Elect PT Sal	153.25
Stratton DeLay Doele Carlson &	Crt Appt Coun	7,417.90





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Buettner

Megan Stromberg	Elect PT Sal	146.50
Shirley Sueper	Elect PT Sal	130.50
Summit Food Serv	Food/Bev	7,914.97
Sundown Motel	Adm Csts	330.00
T-Bone Truck Stop	Fuel	127.31
T-Bone Truck Stop	Fuel	281.31
T-Bone Truck Stop	Fuel	3,440.08
The UPS Store	Post	12.70
The UPS Store	Post	11.91
Thomson Reuters-West	Co Law Libr	795.11
TK Elevator Corp	Elev Rep	676.00
US Bank	Qrtrmstr/Car Rep-Rd Fd/Off Supp/Law Enf Supp	1,654.62
US Bank	Misc	81.34
UHC	Empl Sh Hlth Ins (Ck #05225714)	9,332.50
US Bank	Qrtrmstr/Off Supp/Jan Supp/Law Enf Supp	771.68
Marlene Vetick	Off Supp	139.98
VVS Inc-Canteen	Food/Bev	168.84
Christine Wagner	Elect PT Sal	69.87
Sandra Wegener	Elect PT Sal	155.50
Fredlyn Weinand	Elect PT Sal/Mile	180.70
Linda Wiese	Elect PT Sal	155.50
Marvin Zoucha	Elect PT Sal	146.50

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\$2,840,595.11

Check #04225044 cancelled by the County Board -374.59

Previous amount allowed during current budget year 12,077,789.94

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Total amount allowed to date \$14,918,010.46

## ROAD-BRIDGE FUND

Check Nos. 05220351-05220380 & 05225723-05225770, Incl.,

Total Net Payroll		\$35,977.20
Ace Hardware	Shop Supp	10.99
AFLAC Ins	Aflac (Ck #05225724)	69.95
Allied Oil & Tire	Eq Grse/Oil	2,053.50
ARL Credit Services	Garnish (Ck #05225726)	295.69
Arnold Motor Supply	Shop Tools	408.50
Bauer Build Tire & Service	Comm Eq Rep	345.00
Central Sand & Gravel	Grav/Bor	13,299.93
Colonial Life	Life Ins (Ck #05225730)	119.42
Columbus Comm Hosp/Occ Health Services	Drug/Alcohol Training	124.00
Columbus Telegram	Adv for Bids	140.04
Columbus Tire	Rd Eq Rep	82.95
Columbus United Fed CU	CU Cont (Ck #05225734)	464.00



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CPPD	Elect	871.58
Credit Management Serv	Garnish (Ck #05225736)	67.80
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	10,200.00
Eakes	Off Supp	279.39
Gehring construction & Ready Mix Inc	Concrete	696.50
Jackson Serv	Janit Supp	65.88
K-C Auto Supply	Rd Eq Rep	103.16
Kimball Midwest	Rd Eq Rep	1,176.63
Mainelli Wagner Assoc	Eng Fees/Consult Fees	57,815.51
Matheson-Tri-Gas	Shop Supp	92.00
Menards	Shop Tools	86.82
Metro Count	Oth Rd Eq	87.00
Midwest Service and Sales	Guard Rail & Posts	2,067.20
Motion Industries	Rd Eq Rep	101.79
Murphy Tractor	Comm Eq Rep	943.74
Murphy's Law Publishing	Adv for Bids	27.26
Nationwide Retire Sol	Ann (Ck #05225751)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225752)	1,772.43
NMC, Inc.	Rd Eq Rep	77.01
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225754)	3,813.26
PC Clerk/NCSPC	Garnish (Ck #05225755)	946.98
PC Clerk/OASI	Soc Sec (Ck #05225756)	3,783.45
PC Clerk/OASI	Soc Sec Match	3,783.45
Principal life Ins Grp	Dent (Ck #05225757)	242.24
Steve Reed	Misc	31.00
Retire Plans Div of Ameritas	Co Retire (Ck #05225759)	2,310.56
Retire Plans Div of Ameritas	Co Retire Match	3,465.82
Rose Equipment	Rd Eq Rep	14.79
Sahling Kenworth	Rd Eq Rep	707.62
Sapp Bros Petroleum	Eq Fuel	13,491.68
Sempek Sand & Gravel	Grav/Bor	14,232.68
Douglas Holdings LLC dba SiDump'R	Rd Eq Rep	76.13
T & R Auto Repair	Comm Eq Rep	271.56
TooFast Supply	Shop Supp	95.40
United Healthcare	Empl Share Hlth Ins (Ck #05225767)	2,577.50
Verizon Connect NWF, Inc	Oth Eq Rent	550.46
James Wegener	Bldg/Fac Rent	200.00
Ziegler's	Shop Supp	32.75
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		\$180,575.20
Previous amount allowed during current budget year		8,804,026.30
Total amount allowed to date		<hr/>
		\$8,984,601.50



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## COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 05220381-05220384 & 05225771-05225779, Incl.,		
Total Net Payroll		\$3,772.19
Columbus Youth Baseball League	Consutl/Contr-Gr	180.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225772)	116.15
Vanessa Ocegvera	Trav Exp	140.40
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225774)	253.37
PC Clerk/OASI	Soc Sec (Ck #05225775)	354.18
PC Clerk/OASI	Soc Sec Match	354.18
Platte Valley Diversion	Off Supp/Prog Oper Supp	313.07
Retire Plans Div of Ameritas	Co Retire (Ck #05225777)	133.91
Retire Plans Div of Ameritas	Co Retire Match	200.86
Teri Schuller	Trav Exp	140.40
UHC	Empl Sh Hlth Ins (Ck #05225779)	37.50
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		\$5,996.21
Previous amount allowed during current budget year		113,280.52
Total amount allowed to date		<hr/>
		\$119,276.73

## CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 05220385-05220388 & 05225780-05225789, Incl.,		
Total Net Payroll		\$3,332.81
AFLAC Ins	Aflac (Ck #05225780)	62.36
Casey's Mail Serv LLC	Post	183.60
Equifax Workforce Sol	Data Proc Csts	91.98
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225784)	124.49
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225785)	320.48
PC Clerk/OASI	Soc Sec (Ck #05225786)	329.11
PC Clerk/OASI	Soc Sec Match	329.11
Principal Life Ins Grp	Dent (Ck #05225787)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #05225788)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #05225789)	205.00
		<hr/>
		\$5,701.37
Previous amount allowed during current budget year		119,168.98
Total amount allowed to date		<hr/>
		\$124,870.35

## COUNTY VISITOR PROMOTION FUND

Check Nos. 05220389 & 05225790-052258805, Incl.,		
Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #05225790)	75.53
Columbus Area Chamber of Commerce	Off Sp Rent	3,000.00
Columbus Telegram	Adv Csts	6.55
Eakes	Off Supp	21.77
First Concord Ben Grp	125 Flex (Ck #05225794)	25.00



# Platte County Board Minutes



Group Tour Media	Print/Publ	2,078.00
Nationwide Retire Sol	Ann (Ck #05225796)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225797)	294.51
Nebr Lincoln Highway Historic Byway	Visit Dev Act	200.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225879)	357.24
PC Clerk/OASI	Soc Sec (Ck #05225800)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #05225801)	11.48
Professional Sports Publ	Print/Publ	2,500.00
PT Media Inc dba Hollman Media	Subs	67.00
Retire Plans Div of Ameritas	Co Retire (Ck #05225804)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
UHC	Empl Sh Hlth Ins (Ck #05225805)	37.50
		<hr/>
		\$10,219.43
Previous amount allowed during current budget year		198,512.15
Total amount allowed to date		<hr/>
		\$208,731.58

## PRESERVATION & MODERNIZATION FUND

Check Nos. 05225806, Incl.,		
Bear Graphics	Misc Tech Exp	\$1,151.30
Previous amount allowed during current budget year		16,332.60
Total amount allowed to date		<hr/>
		\$17,483.90

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 05225807, Incl.,		
UHC/PC Health Ins	Ins Prem	\$10,119.43
Previous amount allowed during current budget year		175,666.30
Total amount allowed to date		<hr/>
		\$185,785.73

## ADULT PRETRIAL DIVERSION FUND

Check Nos. 05220390 & 05225808-05225811, Incl.,		
Total Net Payroll		\$865.91
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225808)	46.83
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225809)	87.86
PC Clerk/OASI	Soc Sec (Ck #05225810)	87.14
PC Clerk/OASI	Soc Sec Match	87.14
Retire Plans Div of Ameritas	Co Retire (Ck #05225811)	51.26
Retire Plans Div of Ameritas	Co Retire Match	76.88
		<hr/>
		\$1,303.02
Previous amount allowed during current budget year		24,553.41
Total amount allowed to date		<hr/>
		\$25,856.43

## VICTIMS ASSISTANCE FUND

Check Nos. 05220391-05220392 & 05225812-05225820, Incl.,		
Total Net Payroll		\$2,430.11
First Concord Ben Grp	125 Flex (Ck #05225812)	70.42
General Fund	Interfund Transfer	150,000.00



# Platte County Board Minutes



Nationwide Retire Sol	Ann (Ck #05225814)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #05225815)	92.53
PC Clerk/Fed Dep	Fed Inc Tax (Ck #05225816)	191.01
PC Clerk/OASI	Soc Sec (Ck #05225817)	239.15
PC Clerk/OASI	Soc Sec Match	239.15
Principal Life Ins Grp	Dent (Ck #05225818)	25.17
Retire Plans Div of Ameritas	Co Retire (Ck #05225819)	148.35
Retire Plans Div of Ameritas	Co Retire Match	222.53
UHC	Empl Sh Hlth Ins (Ck #05225820)	75.00
		<hr/>
		\$153,758.42
Previous amount allowed during current budget year		88,607.15
Total amount allowed to date		<hr/>
		\$242,365.57

## INHERITANCE TAX FUND

Check Nos. 05225821-05225822, Incl.,		
Midlands Appraisal Serv	Contingent Cap Exp	\$2,600.00
OfficeNet	Contingent Cap Exp	25,494.40
		<hr/>
		\$28,094.40
Previous amount allowed during current budget year		375,175.38
Total amount allowed to date		<hr/>
		\$403,269.78

## LAW ENFORCEMENT FUND

Check Nos. 05225823-05225825, Incl.,		
AT&T	Commissary	\$141.01
PC Detention Facility	Commissary	4.48
US Bank	Commissary	40.00
		<hr/>
		\$185.49
Previous amount allowed during current budget year		36,703.33
Total amount allowed to date		<hr/>
		\$36,888.82

## DISTRICT PROBATION FUND

Check Nos. 05225827-05225834, Incl.,		
Charter Communications	Tele	\$307.48
Clearly	Tele	200.53
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	250.00
Hamilton Telecommunications	Tele	92.28
Hometown Leasing	Off Eq/Copier Lease	1,567.63
Kopchos	Handi-man/Misc Labor	6.00
Scott Noack	Handi-man/Misc Labor	400.00
SYNCB/AMAZON	Comp Exp/Gen Supp	759.33
Windstream	Tele	47.65
		<hr/>
		\$3,630.90
Previous amount allowed during current budget year		220,290.70
Total amount allowed to date		<hr/>
		\$223,921.60

The Chairman declared the board meeting adjourned until June 7, 2022 at 9:00 a.m.  
 Attest: ..... Clerk of the County Board ..... Chairman