



# Platte County Board Minutes



Columbus, Nebraska  
June 21, 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 June 14, 2022 and the Humphrey Democrat on June 15, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for June 7, 2022 are approved as written.

Motion, Supervisor Engdahl, seconded Scow, to approve 35,000 for the Platte County Historical Society for the 22-23 fiscal year, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to authorize the Sheriff to purchase emergency equipment for vehicles, 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 Kwapnioski, seconded Supervisor Pfeifer, to place the jail van into surplus, and vote was as

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 Engdahl, to table possible action on assigning a fund for the Dive and Rescue Team until the July 5<sup>th</sup> Board of Supervisors meeting, 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.

Tim Long, Shenanigans was present for request for a Special Designated Permit.



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Motion, Supervisor Liss, seconded Supervisor Engdahl, to open hearing for Special Designated Permit for benefit for C.O.T.A. Foundation, and vote was as follows:

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to close the hearing, 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 Pfeifer, seconded Supervisor Liss, to approve Special Designated Permit for Shenanigans an event being held on July 19, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to accept bid from Koch Excavation for Hazard Mitigation Materials – Rock Type B. in the amount of \$62,141.25, 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 Kwapnioski, seconded Supervisor Liss, to table ARPA proposals until the July 5<sup>th</sup> meeting, 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 resolutions were presented:

## RESOLUTION

### PRELIMINARY ENGINEERING SERVICES AGREEMENT-BK1801

### SUPPLEMENTAL AGREEMENT NO. 4

PLATTE COUNTY  
Resolution No. 22-15

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a preliminary engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;  
and

Whereas: Platte County understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of this Federal-aid project; and

Whereas: Platte County and Felsburg Holt & Ullevig wish to enter into a supplemental preliminary engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project

Be It Resolved: by the Board of Supervisors of Platte County, Nebraska that:



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Jerry Micek, Chair of the Platte County Board of Supervisors, is hereby authorized to sign the attached preliminary engineering services Supplemental Agreement No. 4 between Platte County and Felsburg Holt & Ullevig.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: RRZ-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 21<sup>st</sup> day of June, 2022 at Platte County Nebraska.

The Board of Supervisors of Platte County, Nebraska.

/s/Gerald B. Micek

/s/James Scow

/s/Ronald Pfeifer

/s/Jerry Engdahl

/s/Frederick M. Liss

/s/Kim Kwapnioski

/s/Robert J. Lloyd

## RESOLUTION

### PRELIMINARY ENGINEERING AND ENVIRONMENTAL SERVICES AGREEMENT – BO1254 SUPPLEMENTAL AGREEMENT NO. 4

PLATTE COUNTY  
Resolution No. 22-16

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a preliminary engineering and

Environmental services agreement for a transportation project for which the Local Public Agency (LPA) would

like to obtain Federal funds; and

Whereas: Platte County understands that it must continue to strictly follow all Federal, State, and local laws,

rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

Whereas: Platte County and Felsburg Holt & Ullevig wish to enter into a supplemental preliminary engineering

and environmental services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Board of Supervisors of Platte County, Nebraska that:

Jerry Micek, Chair of the Platte County Board of Supervisors is hereby authorized to sign the attached preliminary engineering and environmental services Supplemental Agreement No. 4 between Platte County and Felsburg Holt & Ullevig.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: RRZ-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 21<sup>st</sup> day of June, 2022 at Platte County Nebraska.



# Platte County Board Minutes



The Board of Supervisors of Platte County, Nebraska:

/s/Gerald B. Micek

/s/Kim Kwapnioski

/s/James Scow

/s/Robert J. Lloyd

/s/Jerry Engdahl

/s/Ronald Pfeifer

/s/Frederick M. Liss

Attest:

/s/Jennifer E. Brown

County Clerk

Motion, Supervisor Liss, seconded Supervisor Liss, to adopt Resolution No. 22-15 authorizing the Chairman to sign PE and NEPA Supplemental Agreement BK1801-004 and Resolution No. 22-16 authorizing the Chairman to sign PE and NEPA Supplemental Agreement BO1254-004, 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.

Discussion on the 30/64 Connector.

The following resolution was presented:

## **RESOLUTION NO. 22-13**

**WHEREAS**, there exists an emergency in the County certain departments operating within the County General Fund which has been created by necessary unanticipated expenses arising therein.

**WHEREAS**, it appears that the departments immediately following will be overdrawn when the June 21<sup>nd</sup>, 2022 claims

are allowed in the sum of \$816,403.00

Clerk of District Court

**\$-20,198.40**

and

**WHEREAS** such an additional appropriations needs to be made to meet such emergency expense.

**NOW, THEREFORE, BE IT RESOLVED**, that in accordance with Section 23-918 Revised Statutes of Nebraska, that an additional \$20,198.40 be appropriated out of the General Fund Miscellaneous-Miscellaneous account line item of the 2021-2022 County Budget to meet such emergency for the departments listed.

Dated this 21<sup>st</sup> day of June 2022.

/s/Frederick M. Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/James Scow

/s/Ronald Pfeifer

/s/Gerald B. Micek

/s/Robert J. Lloyd

/s/Jennifer E. Brown

County Clerk



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Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to adopt Resolution No. 22-13 for overextended budgets in the

General Fund, 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 Kwapnioski, to pay Ron Witte, Dave Behrens Jr. and Mark Gearhart

\$100.00 each for mowing the “Tower” property for the Spring/Summer, 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 Pfeifer, to advertise the opening for the Election Commissioner

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.

Committee Reports: Supervisor Kwapnioski updated the Board on the proposed Loup River water trail

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to accept, file and credit the proper accounts: Monthly Fee Reports, State of Nebr, Dept of Environment and Energy-Notice of Application for Major Modification Received for Beller Feedlot Inc. Concentrated Animal Feeding Operation, Correspondence from Roy M. Zach, candidate for State Legislature District 22, County Treasurer Receipts for \$22,897.57:



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Colfax County	Inmate housing	General Fund	\$8,350.00
State of Nebraska	State Inmate	General Fund	4,960.00
	Medical		8.88
Encartele	Inmate phones	Law Enf Fd-Sheriff	1,955.18
York County	Inmate housing	General Fund	6,700.00
Adams County	Inmate housing	General Fund	700.00
Platte Co Self-Funding	May 2022 Interest	General Fund	27.09
Sadoff Iron and Metal	Recycle Electronics	General Fund	196.42
		TOTAL	\$22,897.57

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 Scow, that the following claims be approved 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. 06220359-06220481 & 06226169-06226346, Incl.,

Total Net Payroll		\$172,576.85
Ace Hardware	Bldg Rep	14.99
Ace Hardware	Bldg Supp	25.99
Ace Hardware	Bldg Supp	7.59
Advanced Correctional Healthcare	Hlth Rel Csts	14,443.32
AFLAC Ins	AFLAC (Ck #06226173)	210.18
All Makes	Print/Publ	114.86
Anderson Auto Grp	Off Eq-Comp Sher	68,592.00
Applied Connective Technologies	Off Eq-Comp	24,792.00
Arnold Motor Supply	Bldg Supp	3.08
Bear Graphics	Off Supp	300.85
Black Hills Energy	Lights	34.40
Black Hills Energy	Fuels	1,192.68
Black Hills Energy	Lights	234.43
Bob Barker Co	Inmate Prov	3,491.03
Bomgaars	Eq Rep-Spr Trk/Shop Supp	502.85
Bev Brunkhorst	Mile	162.63
Angelika Case	PT Clerical	655.75
CDW Gov	Serv Infrastr	253.16
CDW Gov	Sher Csts	167.39
CDW Gov	Data Proc Softwr/Mtce/Supp	61.91



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Cent Tec Cast Metal Products	Vet Grave Emblems	661.75
Charm-Tex Inc	Cloth-Pris	326.70
City of Columbus	Water/Sewer	1,964.70
City of Columbus	E-911 Misc	17,911.96
Irene Clayburn	PT Clerical	120.93
Clear Creek Shooting Supply	Qrtrmstr	188.50
Clerk of District Court	Dist Crt Csts/Post	199.84
Clerk of District Court	Dist Crt Csts	462.00
Clerk of the Supreme Court	Juv Crt Csts	126.00
CNC Repair	Tire/Tire Rep	5,600.83
CNC Repair	Grse/Oil/Tire/Tire Rep	755.29
Jill Colegrove	Misc	301.89
Colonial Life	Life Ins (Ck #6226201)	213.61
Columbus Area United Way Inc	UW Cont (Ck #06226202)	62.00
Columbus Custom Embroidery	Qrtrmstr (Ck #06226203)	150.00
Columbus Telegram	Print/Publ	255.24
Columbus Telegram	Print/Publ	50.25
Columbus Telegram	Print/Publ	11.13
Connecting Point/RadioShack	Off Supp	1,145.99
Connecting Point	Off Supp	49.98
Control Masters	Bldg Rep	1,890.05
CPPD	Lights/Elect	65.76
CPPD	Lights	842.17
Culligan of Columbus	Misc	337.44
Custom Cage	Safety Eq	2,150.00
DAS St Acctg	Tele	41.60
DAS St Acctg	Comm Ctr	543.29
DAS St Acctg	Misc	44.00
Dodge Co Sheriff	Crt Csts	7.23
Douglas Co Sheriff	Dist Crt Csts	41.53
Eakes	Off Eq Rent	285.06
Eakes	Off Supp	479.00
Eakes	Voting Supp	262.95
Eakes	Janit Supp	347.08
Egan Supply Co	Law Enf Supp	943.60
Egr Birkel & Wollmer	Crt Appt Coun	1,377.50
Election Systems & Software	Voting Supp	11,138.18
3E Electrical Engineering & Eq Co	Janit Supp	296.35
Electronic Engineering	Safety EQ	3,550.00
Electronic Engineering	Safety Eq	9,120.60
Electronic Engineering	Safety Eq	3,550.00
Electronic Engineering	Safety Eq	4,920.60
Electronic Engineering	Safety Eq	28.60
Electronic Engineering	Safety Eq	93.76



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Electronic Engineering	Safety Eq	3,885.90
Eller Heating, A/C & Plumbing	Bldg Rep	570.69
First Concord Ben Grp	125 Flex (Ck #06226235)	1,988.25
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Gaver Tire & Auto Ctr	Tire/Tire Rep	2,987.96
Justin Grant	Qrtrmstr	134.13
Great Palins Communications	Tele	392.40
GRP & Assoc	Hlth Rel Csts	87.00
Gunslingers	Qrtrmstr	114.82
Gunslingers	Qrtrmstr	105.80
Gunslingers	Qrtrmstr	500.00
Ralph Hefti	Vet Trans Prog	100.00
Helena Agri-Enterprises	Chem Supp	2,419.20
Chad Hissong	Misc	51.48
HyVee	Vet Trans Prog	99.38
Incubator Warehouse	Prog Supp	98.91
Indoff Inc	Off Supp	273.92
Indoff Inc	Off Supp	26.99
Indoff Inc	Copy Ppr	2,097.66
Indoff Inc	Misc	205.91
Indoff Inc	Off Supp	373.73
Indoff Inc	Off Supp	199.99
Indoff Inc	Off Supp	724.75
Indoff Inc	Off Supp	787.58
Jack's Uniforms & Equip	Qrtrmstr	506.89
Jack's Uniforms & Equip	Qrtrmstr	407.72
Jackson Serv	Bldg Supp	41.65
Jackson Serv	Bldg Supp	231.40
Jennifer Jareske Reppert	Post/Off Supp	70.95
Jennifer Jareske Reppert	Reg	175.00
Jennifer Jareske Reppert	Mile	109.98
Justice Works	Data Proc Csts	125.00
Kapels Automotive	Eq Rep	403.24
John Kline	Mile	55.58
Konexus	Off Eq-Comp-EM	7,425.00
Latimer Reporting	Dist Crt Csts	31.50
Law Office of E Higgins	Crt Appt Coun	4,332.95
Legalshield	Legalshield (Ck #06226270)	10.48
Lincoln Co Sheriff	Dist Crt Csts	9.08
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	300.00
LPD	Lights	5,567.61
LPD	Elect/Htg/Gas	3,137.71
LPD	Lights	360.23





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ML Smith Law Office	Crt Appt Coun	484.50
Barbara Masilko	Post/Mile	295.47
Timothy Matas	Off Supp	119.19
Menards	Jail Bldg Rep	97.56
Menards	Off Supp	45.99
Menards	Bldg Rep	50.97
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Office	224.00
Midwest Glass Serv	Bldg Rep	475.00
MIPS Inc	Data Proc Sftwr	2,441.76
MIPS Inc	Stat/Env	117.00
MIPS Inc	Data Proc Sftwr	742.58
Eric Mullally	Mile	81.90
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publ	Print/Publ/Off Supp	705.42
Nationwide Retirement Sol	Ann (Ck #06226291)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226292)	8,883.01
Nebraska Health and Human Serv	Norfolk/Beatrice/Lincoln	546.00
NIRMA	Workman's Comp/Ins Prem	263,706.00
Norfolk Lodge & Suites	Lodging	208.00
Danny Oakley	Vet Trans Prog	50.00
One Office Solution	Post	159.00
One United Fed CU	CU Cont (Ck #06226298)	3,476.00
Parts Town	Jail Bldg Rep	412.49
PC Clerk/Fed Dept	Fed Inc Tax (Ck #06226300)	19,741.14
PC Treas/NCSPC	Garnish (Ck #06226301)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #06226302)	18,196.11
PC Clerk/OASI	Soc Sec Match	18,196.11
PC Detention Facility	Post/Misc	47.37
PC Weed Control	Grnds Supp	133.70
Platte Valley Communications	Sher Csts	1,200.00
Platte Valley Humane Society	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Virginia Pocwierz	Clothing-pris	360.00
Positive Concepts	Law Enf Supp	192.66
Postmaster	Post	398.00
Principal Life Ins Grp	Dent Plan (Ck #06226311)	1,475.10
Provantage Accounting	Off Eq-Comp-Sher	663.00
Quill	Off Supp	250.89
Retire Plans Div of Ameritas	Co Retire (Ck #06226314)	11,465.14
Retire Plans Div of Ameritas	Co Retire Match	16,927.98
Richardson Co Clerk	Reg	125.00
River Valley Tire Serv	Mach/Eq Tires/Rep	568.00
Sapp Bros Trav Centers	Adm Csts	49.94



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Dan Schiefelbein	Misc	120.00
Dan Schiefelbein	Misc	60.00
Connie Sebourm	Post	26.95
Secretary of State	Off Supp	100.00
Shevlin Supply	Bldg Supp	53.57
Summit Food Service	Food/Bev	8,239.45
Sunset Law Enforcement	Law Enf Supp	1,708.00
Sandra Swanson	Mile	94.77
T-Bone Truck Stop	Fuel	128.77
T-Bone Truck Stop	Fuel	1,359.08
T-Bone Truck Stop	Fuel	364.31
The UPS Store	Post	27.12
Thomson Reuters-West	Co Law Libr	795.11
TimeClock Plus	Off Eq-Comp	336.96
Toofast Supply	Janit Supp	593.97
Tremel Surveying Inc	Eng PT Sal/Mile/Eq Gen Gov't	5,924.17
US Bank	Off Supp	119.99
US Bank	Off Supp/Qrtrmstr/Car Rep-Rd Fd/Law Enf Supp	1,354.66
US Bank	Off Supp	119.99
US Bank	Janit Supp	1,128.30
US Postal Serv	Post	332.00
UHC	Empl Sh Hlth Ins (Ck #06226339)	9,240.00
VVS, Inc-Canteen	Food/Bev	43.85
Warne Chemical & Equipment	Misc	475.40
Washington Co Court	Crt Csts	2.75
Roger Wemhoff	Qrtrmstr	210.00
West Networks LLC	Safety Eq	1,443.60
Zee Medical	Med/Hosp Client Serv	104.15
911 Custom	Qrtrmstr/Safety Eq	584.00
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		\$816,403.00
Previous amount allowed during current budget year		15,475,602.72
Total amount allowed to date		<hr/>
		\$16,292,005.72

## ROAD-BRIDGE FUND

Check Nos. 06220482-06220510 & 06226347-06226398, Incl.,		
Total Net Payroll		\$35,582.96
Ace Hardware	Shop Supp	27.26
AFLAC Ins	Aflac (Ck #06226348)	69.95
ARL Credit	CU Cont (Ck #06226349)	295.69
Arnold Motor Supply	Rd Eq Rep/Shop Supp	583.43
B-D Construction	Bldg Rep	1,040.00
Bomgaars	Rd Eq Rep	298.97
CDW Gov	Data Proc Eq	60.96
Central Sand & Gravel	Grav/Bor	11,513.05



# Platte County Board Minutes



Colonial Life	Life Ins (Ck #06226355)	119.42
Connecting Point	Off Supp	62.98
CPPD	Elect	706.80
Credit Management Serv	Garnish (Ck #06226358)	67.80
Jane Cromwell	Mile	338.13
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	45,798.00
Trking		
Eakes	Off Eq Rep/Off Supp/Janit Supp	365.39
Hotsy Equipment Co	Rd Eq Rep	377.01
K-C Auto Supply	Rd Eq Rep	35.63
Kimball Midwest	Rd Eq Rep	383.09
Krings Welding & Repair Inc	Steel Prod	2,776.09
LPD	Elect	79.19
Menards	Bldg Rep/Shop Supp	734.09
Murphy Tractor	Comm Eq Rep	4,699.93
Murphy Law Publishing	Misc	200.57
Nationwide Retire Sol	Ann (Ck #06226370)	25.00
NE Dept of Rev/Platte Co Clerk	St Inc Tax (Ck #06226371)	1,749.67
Newman Traffic Signs	Traffic Signs	16,768.80
NIRMA	Workmen's Comp	74,044.00
NMC, Inc.	Rd Eq Rep	108.50
One United Fed CU	CU Cont (Ck #06226375)	464.00
Overhead Door	Bldg Rep	407.30
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226377)	3,712.90
PC Clerk/NCSPC	Garnish (Ck #06226378)	946.98
PC Clerk/OASI	Soc Sec (Ck #06226379)	3,737.08
PC Clerk/OASI	Soc Sec Match	3,737.08
Platte Co Weed Control	Rd Maint by Oth	8,897.96
Platte Valley Communications	Radio Rep	320.00
Pomp's Tire Service	Tires/Tire Rep/Comm Eq rep	3,964.49
Principal Life Ins Grp	Dent (Ck #06226383)	242.24
Retire Plans Div of Ameritas	Co Retire (Ck #06226384)	2,268.42
Retire Plans Div of Ameritas	Co Retire Match	3,402.66
Rose Equipment	Rd Eq Rep	270.71
Sahling Kenworth-Columbus	Rd Eq rep	235.62
Sapp Bros Petroleum	Eq Fuel	37,910.00
Sempek Sand & Gravel	Grav/Bor	7,314.67
Sioux City Truck Sales, Inc.	Comm Eq Rep	3,130.98
Tire Outlet	Tires/Tire Rep	3,464.00
Titan Machinery	Comm Eq Rep	5,543.14
TooFast Supply	Shop Supp/Pipes, Bolts, Etc	325.30
Tremel Surveying	Surv Fees	1,600.00
Truck Center Co	Rd Eq Rep	1,699.60
UHC	Empl Sh Hlth Ins (Ck #06226395)	2,577.50



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Verizon Connect NWF Inc	Oth Eq Rent	550.46
James Wegener	Bldg/Fac Rent	200.00
Weldon Parts	Rd Eq Rep	267.35
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		\$296,102.80
Previous amount allowed during current budget year		9,090,144.29
Total amount allowed to date		<hr/>
		\$9,386,247.09

## COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 06220511-06220513 & 06226399-06226405, Incl.,		
Total Net Payroll		\$2,307.15
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226399)	81.88
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226400)	184.14
PC Clerk/OASI	Soc Sec (Ck #06226401)	223.95
PC Clerk/OASI	Soc Sec Match	223.95
Platte Valley Diversion	Off Supp	720.00
Retire Plans Div of Ameritas	Co Retire (Ck #06226403)	130.42
Retire Plans Div of Ameritas	Co Retire Match	195.62
UHC	Empl Sh Hlth Ins (Ck #06226404)	37.50
Youth for Christ Columbus	Consult/Contr	858.00
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		\$4,962.61
Previous amount allowed during current budget year		124,823.98
Total amount allowed to date		<hr/>
		\$129,786.59

## CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 06220514-06220517 & 06226406-06226415, Incl.,		
Total Net Payroll		\$3,332.81
AFLAC Ins	Aflac (Ck #06226406)	62.36
Eakes Office Plus	Off Supp	170.53
Equifax Workforce	Data Proc Csts	229.95
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226410)	124.49
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226411)	320.48
Platte Co Clerk/OASI	Soc Sec (Ck #06226412)	329.11
PC Clerk/OASI	Soc Sec Match	329.11
Principal Life Ins Grp	Dent (Ck #06226413)	46.63
Retire Plans Div of Ameritas	Co Retire (Ck #06226414)	195.12
Retire Plans div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #06226415)	205.00
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		\$5,826.27
Previous amount allowed during current budget year		130,410.24
Total amount allowed to date		<hr/>
		\$136,236.51

## COUNTY VISITOR PROMOTION FUND

Check Nos. 06220518 & 06226416-06226434, Incl.,		
Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #06226416)	75.53
Columbus American Legion Baseball	Print/Publ	175.00



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Columbus Mariners Baseball	Visit Dev Act	916.67
Columbus Telegram	Print/Publ	3,974.67
E & M Consulting	Print/Publ	1,394.95
Eakes	Off Supp	400.87
First Concord Ben Grp	125 Flex (Ck #06226422)	25.00
Katy McNeil	Mile	427.52
Katy McNeil	Print/Publ	205.00
Nationwide Retire Sol	Ann (Ck #06226425)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226426)	294.51
Nebraska Society of Assoc Executives	Reg	25.00
Pioneer Publishing	Print/Publ	1,100.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226429)	357.24
PC Clerk/OASI	Soc Sec (Ck #06226430)	146.21
PC Clerk/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #06226431)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #06226432)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
STR, LLC	Subs	2,500.00
UHC	Empl Sh Hlth Ins (Ck #06226434)	37.50

\$13,465.79

Previous amount allowed during current budget year 215,395.46

Total amount allowed to date \$228,861.25

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 06226435, Incl.,		
UHC/PC Health Ins	Ins Prem	\$24529.73
Previous amount allowed during current budget year		<u>205,327.05</u>
Total amount allowed to date		<u>\$229,856.78</u>

## ADULT PRETRIAL DIVERSION FUND

Check Nos. 06220519 & 06226436-06226439, Incl.,		
Total Net Payroll		\$811.51
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226436)	42.80
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226437)	79.09
PC Clerk/OASI	Soc Sec (Ck #06226438)	81.29
PC Clerk/OASI	Soc Sec Match	81.29
Retire Plans Div of Ameritas	Co Retire (Ck #06226439)	47.81
Retire Plans Div of Ameritas	Co Retire Match	71.72

\$1,215.51

Previous amount allowed during current budget year 27,174.03

Total amount allowed to date \$28,389.54

## VICTIM ASSISTANCE FUND

Check Nos. 06220520-06220521 & 06226440-06226447, Incl.,		
Total Net Payroll		\$2,492.18
First Concord Ben Grp	125 Flex (Ck #06226440)	70.42



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Nationwide Retire Sol	Ann (Ck #06226441)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #06226442)	97.74
PC Clerk/Fed Dep	Fed Inc Tax (Ck #06226443)	201.10
PC Clerk/OASI	Soc Sec (Ck #06226444)	245.88
PC Clerk/OASI	Soc Sec Match	245.88
Principal Life Ins Grp	Dent (Ck #06226445)	25.17
Retire Plans Div of Ameritas	Co Retire (Ck #06226446)	152.31
Retire Plans Div of Ameritas	Co Retire Match	228.48
UHC	Empl Sh Hlth Ins (Ck #06226447)	75.00
		<hr/>
		\$3,859.16
Previous amount allowed during current budget year		246,443.73
Total amount allowed to date		<hr/>
		\$250,302.89

## LAW ENFORCEMENT FUND

Check Nos. 06226448-06226451, Incl.,		
Encartele Inc	Commissary	\$3,000.00
PC Detention Facility	Commissary	61.68
US Bank	Commissary	310.96
US Post Office	Commissary	580.00
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		\$3,952.64
Previous amount allowed during current budget year		37,500.82
Total amount allowed to date		<hr/>
		\$41,453.46

## DISTRICT PROBATION FUND

Check Nos. 06226452-06226467, Incl.,		
BTS Communications	Tele	1,696.97
CDW Gov	Comp Exp	\$7,763.10
Charter Communications	Tele	307.48
Clearly	Tele	200.53
Connecting Point	Comp Exp	689.97
Connecting Point	Comp Exp	159.96
Laura Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
Eakes	Furn	4,193.31
Eakes	Off Eq	2,650.00
Hamilton Telecommunications	Tele	92.28
Hometown Leasing	Off Eq	1,699.95
PEX Visa Prepaid Card	Drug Tech Post	89.69
SYNCB/AMAZON	Off Supp	538.17
SYNCB/AMAZON	Furn	3,834.86
Vyve Broadband	Tele	318.25
Windstream	Tele	47.64
		<hr/>
		\$24,482.16
Previous amount allowed during current budget year		226,294.33
Total amount allowed to date		<hr/>
		\$250,776.49

The Chairman declared the board meeting adjourned to July 5, 2022 at 9:00 a.m.



# Platte County Board Minutes



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