



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska August 17, 2021 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:19 a.m. Diane C. Pinger, County Clerk, Ronald Pfeifer, Vice Chairman.

Roll Call and the following members present: Supervisors Liss, Engdahl, Kwapnioski, Lloyd, Scow and Vice Chairman Pfeifer

Absent: Chairman Micek

The Vice 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 August 10, 2021 and the Humphrey Democrat on August 11, 2021.

Vice Chairman Pfeifer stated that the agenda be approved as written.

Vice Chairman Pfeifer stated that the minutes for August 3, 2021 are approved as written.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to open the hearing at 9:20 a.m. for a Catering License Class 1B to CK Grill and Bar, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to close the hearing at 9:20 a.m., and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the issuance of a Catering License to CK Grill and Bar LLC dba CK Grill and Bar, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the appointment of Rhonda Kush to the CVB advisory committee as presented by Attorney Elizabeth Lay, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to authorize the Platte County Attorney to sign a Data Sharing Agreement with the Nebraska Department of Health and Human Services extending to December 31, 2025 (with a termination clause of 30 days advanced notice), and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



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Motion, Supervisor Engdahl, seconded Supervisor Liss, to open the hearing at 9:29 for a Special Designated Permit for St. Michael's Church, and vote was follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to conclude the hearing at 9:29 a.m., and vote was as follows

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to approve the Special Designated Permit for St. Michael's Church for an event held on September 19, 2021 with an alternate date of September 26, 2021, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to refuse claim no. 2021-05 from the law office of Randall S. Fudge, P.C., and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

The County Board discussed the resolution submitted by Columbus Township on Shady Lake Road adjacent to the intersection with 242nd Avenue. Vice Chairman Pfeifer referred this issue to the Road-Bridge Committee.

Jane Cromwell presented the road report to the County Board.

Dave Gilmore on behalf of CMR Holdings LLC asked the County Board to approve the preliminary plat for Eagleview 2nd Subdivision.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve the preliminary plat for Eagleview 2nd Subdivision, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

The County Board discussed the ServiceMaster cleaning contract.

Motion, Supervisor Engdahl, seconded Supervisor Liss, we agree to the additional \$379.00 a month for services per the contract, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



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The County Board discussed hiring an appraiser to appraise possible land acquisition. Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve pursuing an appraiser for possible land acquisition, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Engdahl, accept, file correspondence and credit the proper accounts: monthly fee reports, Certificate of Liability Insurance for Midwest Infrastructure, Inc., Public Official Bond for June West, City Clerk/Treasurer for City of Humphrey, NE, County Treasurer Receipts for \$102,996.03:

Gary Harms	Easement lease/rent	General Fund	\$1.00
Colfax County	Inmate housing	General Fund	8,250.00
Colfax County	Salary/Exp reimburse	General Fund	2,330.13
State of Nebraska	Click it or ticket traffic enforcement grant	General Fund	2,335.32
Platte County Ag Society	Security	General Fund	1,567.50
Encartele Inc	Inmate phones comm	Law Enf Fd-Sheriff	3,711.99
East Central Dist Health Dept	Compliance checks	General Fund	669.55
Kassy Grant	Hotel deposit refund	Victim Assist Fund	290.26
Colfax County	Budget share	Dist 5 Probation Fd	19,822.68
Platte County	Budget share	Dist 5 Probation Fd	63,984.60
Integra Aviation LLC	Radio id August	General Fund	33.00
		TOTAL	\$102,996.03

and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Committee Reports: Supervisor Lloyd attended the Road-Bridge Committee meeting last week and had discussions on a lot of things. Supervisor Kwapnioski reported the budget workshop is at 1:00 p.m. Supervisor Liss passed out a current copy of the contract that was executed on May 28, 1998 for the County Extension Office. The University of Nebraska is asking for an updated contract and with that after his discussion with Jill they want us to sign a contract with no changes. Liss stated Jill has tendered her resignation from the county extension office to take a job at the state extension office. She will be around to help her successor. Liss talked to Supervisor Micek about the front steps. The steps in front the stonework is completed. The steps on the south side of building will be replaced and completion will be around the second week of September and will have the guard rail installation after that. Supervisor Pfeifer attended the Road-Bridge Committee meeting last week, Jane mentioned 12th Avenue will be done with hot mix.

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:



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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 08210205-08210339 & 08210787-08210928, Incl.,

Total Net Payroll		\$155,860.78
Ace Hardware	Off Supp	25.97
Ace Hardware	Bldg Supp	7.18
Advanced Correctional Healthcare	Beh Health Eval/Hlth Rel Csts	9,357.64
Affordable Language Serv	Interpr	321.00
AFLAC Ins	AFLAC Ins (Warr #08210791)	277.01
All Makes	Off Eq	116.84
All Traffic Solutions	Homeland Sec	1,900.00
Auto Quality Sales and Serv	Car Rep	40.66
Black Hills Energy	Lights	92.69
Fuels	Fuels	787.23
Black Hills Energy	Lights	29.86
Bob Barker Co	Cloth-pris	147.68
Capitol City Electric	Bldg Rep	803.72
Casey's Mall Serv	Post	2,200.80
Cheryl's Lawn & Landscape	Grnd Supp	340.00
City of Columbus	Water/Sewer	1,605.39
City of Columbus	Water/Sewer	991.59
City of Columbus	E-911 Misc	97,195.98
Clearly	Tele Serv	1,639.23
Clerk of District Court	Dist Crt Csts	394.00
Colfax Co Sheriff	Dist Crt Csts	6.50
Colfax Co Sheriff	Crt Csts	37.00
Colonial Life	Life Ins (Warr #08210809)	303.44
Columbus Area United Way	UW Cont (Warr #08210810)	67.00
Columbus Arnold Motor Supply	Bldg Supp	61.61
Occupational Health Serv	Misc Exp	229.00
Columbus Custom Embroidery	Qtrmstr	88.00
Columbus Telegram	Print/Publ	4.26
Columbus Telegram	Misc	5.90
Columbus Telegram	Print/Publ	607.00
Columbus Telegram	Print/Publ	79.12
Columbus Telegram	Print/Publ	671.18
Columbus Untied Fed CU	CU Cont (Warr #08210819)	3,601.00
CPPD	Lights/Elect	146.03
CPPD	Lights	1,064.12
Credit Management Serv	Garnish (Warr #08210822)	164.69
DAS State Acctg	Tele	41.60



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Deluxe	Off Supp	105.26
Dodge Co Sheriff	Dist Crt Csts	7.81
Dodge Co Sheriff	Crt Csts	19.81
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	35.26
Eakes	Inmate Prov/Jan Supp	814.60
Eakes	Off Supp	72.32
Eakes	Off Supp	997.53
Eakes	Off Eq	126.19
Eakes	Off Supp	66.07
Ecolab	Janit Supp	421.69
Egan Supply	Janit Supp	141.36
Egr Birkel & Wollmer	Crt Appt Coun	50.00
Electrical Eng & Equip Co	Jail Bldg Rep	249.39
Electronic Eng	Radio Rep	380.00
Electronic Eng	Safety Equip	189.43
Eller Heating & A/C & Plumbing	Bldg Rep	412.20
Farmers Coop Assn	Fuel	42.73
First Concord Ben Grp	125 Flex (Warr #08210842)	2,086.64
Dave Foster	Vet Trans Prog	200.00
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Great Plains Communications	Tele	392.40
Ralph Hefti	Vet Trans Prog	50.00
Justin Hespern	Qrtrmstr	151.70
Tim Hofbauer	Misc	7.11
HyVee	Vets Trans Prog	91.76
Image Tech & Printing	Stat/Env	71.40
Indoff Inc	Off Supp	21.98
Indoff Inc	Food/Bev	42.99
Jackson Serv	Bldg Supp	183.42
Jackson Serv	Bldg Supp	40.43
Jackson Serv	Janit Supp	82.67
Jackson Serv	Bldg Supp	30.00
Jennifer Joakim	Crt Appt Coun	807.50
Lancaster Co Sheriff	Dist Crt Csts	19.18
Latimer Reporting	Crt Csts	795.90
Law Office of E Higgins	Crt Appt Coun	3,065.97
Legalshield	Legalshield (Warr #08210861)	10.48
Lindsay Soft Wtr Co of NE dba	Janit Supp	138.00
Eco Wtr Syst		
LPD	Elect/Htg/Gas	5,174.23
LPD	Lights	11,297.01
Madison Co Sheriff	Dist Crt Csts	64.02
Madison Co Sheriff	Crt Csts	7.65



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Menards	Janit Supp	82.76
Menards	Janit Supp/Food/Bev	340.36
Menards	Bldg Supp	12.99
Aliesha Muesch	Prog Supp	40.45
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
Midwest Card and ID Solutions	Homeland Sec	9,600.00
Mike's Glass Serv	Bldg rep	3,247.30
MIPS	Data Proc Sftwr/Tele/Website Csts	831.05
MIPS	Data Proc Sftwr	1,444.35
MIPS	Data Proc Sftwr	2,441.76
Eric Mullally	Mile	58.80
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publ	Misc/Print/Publ	223.73
Nationwide Retire Sol	Ann (Warr #08210882)	2,118.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08210883)	7,638.86
NE St Fire Marshal Agency	Elev Rep	360.00
Nebr Air Filter Inc	Bldg Supp	951.18
Northeast Nebr Juv Serv	Board Contr	688.75
Novicki Fire Prev Serv	Safety Eq	288.00
OfficeNet	Off Supp	345.08
OfficeNet	Off Eq Rep	459.82
Paper Tiger Shredding	Misc	268.00
Pell Reporting	Co Crt Csts	351.94
Thomas Placzek	Mile	71.68
PC Treas/Fed Dep	Fed Inc Tax (Warr #08210893)	17,149.11
PC Treas/NCSPC	Garnish (Warr #08210894)	468.46
PC Treas/OASI	Soc Sec (Warr #08210895)	16,383.31
PC Treas/OASI	Soc Sec Match	16,383.31
Platte Co Detention Facility	Post/Sher Csts/Off Supp	53.81
PC Hwy Dept	Eq Fuel	732.23
PC Sheriff	Post	171.70
PC Sheriff	Sher Mile Fees	976.38
Platte Valley Communications	Homeland Security Grant	170.37
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Printing	Print/Publ	59.99
Polk Co Sheriff	Dist Crt Csts	26.26
Principal Life Ins Grp	Dent (Warr #08210905)	1,630.99
Reardon Lawn & Garden	Janit Supp	103.02
Retire Plans Div of Ameritas	Co Retire (Warr #08210907)	10,698.46
Retire Plans Div of Ameritas	Co Retire Match	15,818.85
Rutt's Heating & A/C Inc	Bldg Rep	1,210.00



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Kelli Scheffler	Dist Crt Csts	93.75
Bradley Schick	Mile	43.68
Connie Sebourm	Post/Mile	205.01
ServiceMaster	Handi-Man/Misc Labor Etc	7,854.00
Sherman Co Court	Crt Csts	8.75
Shevlin Supply	Bldg Supp	575.51
Shevlin Supply	Bldg Supp	183.03
Stratton, DeLay, Doele, Carlson & Buettner	Crt Appt Coun	2,267.50
Summit Food Serv	Food/Bev	7,660.96
Sunset Law Enf	Law Enf Supp	316.64
T-Bone Truck Stop	Fuel	100.72
T-Bone Truck Stop	Fuel	71.84
Thomason Reuters-West	Co Law Libr	771.95
Tyler Haley	Qrtrmstr	360.61
US Bank	Off Supp/Qrtrmstr/Food/Bev	1,398.99
US Bank	Car Rep	1,455.52
US Bank	Misc	1,093.96
UHC Prem Billing	Empl Sh/Hlth Ins (Warr #08210926)	9,142.50
VYVE Broadband	Tele	346.68
Zelle Human Resource Sol	HR Adm	5,769.82
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		\$466,551.66
Previous amount allowed during current budget year		<hr/>
Total amount allowed to date		1,712,757.11
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		\$2,179,308.77

ROAD-BRIDGE FUND

Warrant Nos. 08210340-08210372 & 08210929-08210977, Incl.,		
Total Net Payroll		\$35,783.51
AFLAC Ins	AFLAC (Warr #08210929)	156.27
Allied Oil & Tire	Grse/Oil	5.00
ARL Credit Serv	Garnish (Warr #08210931)	151.84
ARL Credit Serv	Garnish (Warr #08210932)	230.83
Arnold Motor Supply	Rd Eq Rep	398.14
Baum Hydraulics	Rd Eq Rep	559.11
Bomgaars	Sml Tools	6.98
Central Sand & Gravel	Garv/Bor	34,339.00
Colonial Life	Life Ins (Warr #08210937)	176.25
Columbus United Fed CU	CU Cont (Warr #08210938)	589.00
Concrete Industries	Concrete	125.00
Elect	Elect	768.40
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	24,718.00
Eakes	Off Supp	68.56
Ernst Auto	Rd Eq Rep	259.63
Felsburg Holt and Ullevig	Eng Fees	234.08



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Filter Care	Rd Eq Rep	57.25
First Concord Ben Grp	125 Flex (Warr #08210946)	55.00
Gehring Construction & Ready Mix Inc	Concrete Surfacing	141,413.49
Hansen Irrigation Inc dba Mueller Sprinklers	Concrete Surfacing	631.55
Jebro Inc.	Asphalt	67,941.72
Jon Zarek Trucking	Asphalt	2,848.14
K-C Auto Supply	Rd Eq Rep	24.10
Matheson-Tri-Gas	Shop Supp	597.87
Menards	Rd Eq Rep/Shop Tools/Sml Tools/Bridge Paint & Oth/Safety Eq	266.96
Midwest Service and Sales	Culverts/Guard Rail & Posts/Bridges	11,245.76
Mitchell Equip	Comm Eq Rep	1,638.38
Murphy's Law Publ	Misc	32.42
Nationwide Retire Sol	Ann (Warr #08210957)	25.00
NE Dept or Rev/PC Treas	St Inc Tax (Warr #08210958)	1,734.99
NMC Inc.	Grader Blades	29,647.74
OfficeNet	Off Eq Rep	147.53
PC Treas/Fed Dep	Fed Inc Tax (Warr #08210961)	3,845.56
PC Clerk/NCSPC	Garnish (Warr #08210962)	324.48
PC Treas/OASI	Soc Sec (Warr #08210963)	3,730.43
Platte Co Treas/OASI	Soc Sec Match	3,730.43
Principal Life Ins Group	Dent Plan (Warr #08210964)	444.34
Retire Plans Div of Ameritas	Co Retire (Warr #08210965)	2,348.24
Retire Plans Div of Ameritas	Co Retire Match	3,522.38
Sempek Sand & Gravel	Grav/Bor	20,402.07
Sunbelt Rentals	Oth Equip Rent	91.85
T-Bone Truck Stop	Eq Fuel	7,181.09
TOOFast Supply	Safety Eq	179.88
Truck Center Co	Rd Eq Rep	1,176.90
US Post Serv	Post	110.00
UHC Prem Billing	Empl Sh Hlth Ins (Warr #08210972)	2,870.00
Verizon Connect NWF Inc	Oth Eq Rent	502.97
James Wegener	Bldg/Fac Rent	600.00
James & Mary Wemhoff dba Wemhoff Contr	Bridges	174.72
Western Eng Co	Concrete Surfacing	3,274,487.17
Zee Medical	Med Supp	97.20
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		\$3,682,697.21
Previous amount allowed during current budget year		1,096,499.07
Total amount allowed to date		<hr/> \$4,779,196.28

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 08210373-08210374 & 08210978-08210988, Incl.,



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Total Net Payroll		\$2,159.58
COR Therapeutic Serv	Consult/Contr-Gr	13.70
Amber Furby	Consult/Contr-Co	720.00
Jeri Furby	Consult/Contr-Co	325.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08210981)	79.76
Elizabeth Pedro	Consult/Contr-Co	247.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #08210983)	178.19
PC Treas/OASI	Soc Sec (Warr #08210984)	210.66
PC Treas/OASI	Soc Sec Match	210.66
Platte Valley Diversion	Consult/Contr-Co	1,183.30
Retire Plans Div of Ameritas	Co Retire (Warr 308210986)	125.61
Retire Plans Div of Ameritas	Co Retire Match	188.41
Space Walk of Columbus NE	Consult/Contr-Co	175.00
UHC Prem Billing	Empl Sh Hlth Ins (Warr #08210988)	37.50
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		\$5,854.37
Previous amount allowed during current budget year		19,058.56
Total amount allowed to date		<hr/>
		\$24,912.93

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 08210375-08210378 & 08210989-08210997, Incl.,		
Total Net Payroll		\$3,042.51
AFLAC Ins	AFLAC (Warr #08210989)	133.54
Casey's Mail Serv	Post	183.10
Microfilm Imaging Syst	Data Proc Rent	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08210992)	98.93
PC Treas/Fed Dep	Fed Inc Dep (Warr #08210993)	241.16
PC Treas/OASI	Soc Sec (Warr #08210994)	295.72
PC Treas/OASI	Soc Sec Match	295.72
Principal Life Ins Grp	Dent (Warr #08210995)	93.26
Retire Plans Div of Ameritas	Co Retire (Warr #08210996)	187.24
Retire Plans Div of Ameritas	Co Retire Match	280.86
UHC Prem Billing	Empl Sh Hlth Ins (Warr #08210997)	205.00
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		\$5,245.04
Previous amount allowed during current budget year		15,181.36
Total amount allowed to date		<hr/>
		\$20,426.40

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 08210379 & 0810998-08211011, Incl.,		
Total Net Payroll		\$1,187.00
AFLAC Ins	AFLAC (Warr #08210998)	75.53
Casey's Mail Serv LLC	Post	227.68
Columbus Area Chamber of Commerce	Reg	40.00
Columbus Telegram	Adv Csts	393.41
First Impressions	Prog Supp	500.00
Katy McNeil	Training	325.95



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Katy McNeil	Mile	322.28
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08211005)	207.24
Nebraska Weed Control Assoc	Visit Dev Act	750.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #08211007)	230.90
PC Treas/OASI	Soc Sec (Warr #08211008)	142.01
PC Treas/OASI	Soc Sec Match	142.01
Principal Life Ins Grp	Dent (Warr #08211009)	11.48
Retire Plans Div of Ameritas	Co Retire (Warr #08211010)	89.14
Retire Plans Div of Ameritas	Co Retire Match	133.70
UHC Prem Billing	Empl Hlth Ins Prem (Warr #08211011)	37.50
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		\$4,815.83
Previous amount allowed during current budget year		<hr/>
		39,084.37
Total amount allowed to date		<hr/>
		\$43,900.20

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 08211012-08211013, Incl.,		
Columbus Bank & Trust	Ins Prem	\$45.00
UHC Platte Co Hlth Ins	Ins Prem	11,513.42
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		\$11,558.42
Previous amount allowed during current budget year		<hr/>
		3,355.02
Total amount allowed to date		<hr/>
		\$14,913.44

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 08210380 & 08211014-08211017, Incl.,		
Total Net Payroll		\$751.18
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08211014)	11.79
PC Treas/OASI	Soc Sec (Warr #08211015)	67.25
PC Treas/OASI	Soc Sec Match	67.25
Retire Plans Div of Ameritas	Co Retire (Warr #08211016)	48.78
Retire Plans Div of Ameritas	Co Retire Match	73.17
UHC Prem Billing	Empl Hlth Ins Prem (Warr #08211017)	205.00
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		\$1,224.42
Previous amount allowed during current budget year		<hr/>
		3,465.50
Total amount allowed to date		<hr/>
		\$4,689.92

VICTIM ASSISTANCE FUND

Warrant Nos. 08210381-08210382 & 08211018-08211025, Incl.,		
Total Net Payroll		\$2,439.35
Nationwide Retire Sol	Ann (Warr #08211018)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08211019)	98.78
PC Treas/Fed Dep	Fed Inc Tax (Warr #08211020)	200.53
PC Treas/OASI	Soc Sec (Warr #08211021)	241.06
PC Treas/OASI	Soc Sec Match	241.06
Principal Life Ins Grp	Dent (Warr #08211022)	25.18
Retire Plans Div of Ameritas	Empl Sh Hlth Ins (Warr 308211023)	146.30
Retire Plans Div of Ameritas	Co Retire Match	219.46



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Signia by Hilton Orland Bonnet Creek	Trav Exp	774.00
UHC Prem Billing	Empl Sh Hlth Ins (Warr #08211025)	75.00
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		\$4,485.72
Previous amount allowed during current budget year		12,392.52
Total amount allowed to date		<hr/>
		\$16,878.24

INHERITANCE TAX FUND

Warrant Nos. 08211026, Incl., RVW	Misc	\$10,410.00
Previous amount allowed during current budget year		9,887.70
Total amount allowed to date		<hr/>
		\$20,297.70

LAW ENFORCEMENT FUND

Warrant Nos. 08211027-08211031, Incl., Encartele, Inc	Commissary	\$1,500.00
I.S.S.	Commissary	980.00
PC Detention Facility	Commissary	10.40
PC Sheriff	Misc	18.59
US Bank	Commissary	29.98
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		\$2,538.97
Previous amount allowed during current budget year		8,247.27
Total amount allowed to date		<hr/>
		\$10,786.24

DISTRICT PROBATION FUND

Warrant Nos. 08211032-08211039, Incl., Clearly	Tele	\$195.42
Laura L Coufal dba The Simple Daisy	Handi-man/Misc Labor	250.00
Hamilton Telecommunications	Tele	93.00
Hometown Leasing	Off Eq	1,244.51
Stacey Langmack	Comp Exp	13.88
Time Warner Cable	Tele	294.98
Vyve Broadband	Tele	62.24
Windstream	Tele	46.57
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		\$2,200.60
Previous amount allowed during current budget year		8,175.30
Total amount allowed to date		<hr/>
		\$10,375.90

The Chairman declared the board meeting adjourned to September 14, 2021 at 9:00 a.m.

Attest: Clerk of the County Board Chairman