



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska March 1, 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 February 22, 2022 and the Humphrey Democrat on February 23, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for February 15, 2022 be approved as written.

Kassy Grant, Victim Assistance Coordinator asked for approval to put out a sign and pinwheels on the courthouse lawn in April for Child Abuse Prevention Month

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve placing a sign and pinwheels on the courthouse lawn in April for Child Abuse Prevention Month, 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.

Rachel Pensick, JCC Director and Ed Wemhoff, County Sheriff discussed the AVL and mobile mapping costs with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve AVL and mobile mapping for JCC in the amount of \$61,079.88 and yearly maintenance to come out of the General Fund, 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 Scow, seconded Supervisor Pfeifer, to approve the Platte County Sheriff's Offices portion of financial responsibility for AVL and mobile mapping system in the amount of \$19,792.20 and yearly maintenance to come out of the Sheriffs capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

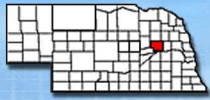
Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to approve the bid notices for asphalt and gravel which will be due April 1, 2022, and vote was as follows:

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 Liss, to approve utility permit for Century Link, and vote was as follows:



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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to authorize the Chairman to sign the financial statements from fiscal year 2020-2021 audit, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to go into closed session for possible litigation made at 9:33 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to return to open session made at 9:51 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to move that the Platte County Board of Supervisors authorize NIRMA (Nebraska Intergovernmental Risk Management Association) to assign defense counsel to defend Platte County's interests in the lawsuit filed against Platte County in the Platte County District Court case CI-22-72, and vote was as follows:

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

Voting Nays: None

Abstain: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski seconded Supervisor Lloyd, to approve three laptops for the Election Office from the capital account in the amount of \$2,595.96, and vote was as follows:

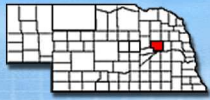
Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Scow, Liss, Engdahl and Chairman Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski reported that the ARPA committee met last week to discuss ARPA proposals, will meet again Friday, March 4th.

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to accept, file correspondence and credit the proper accounts: Nebraska Bankers Insurance Services Company Bank Compliance Report for month ending 1-31-2022, Certificate of Liability Insurance for Bierman Contracting, Inc., NE Dept of Environment and Energy-NPDES General Permit for Operations Confining Cattle for B & B Farms Concentrated Animal Feeding Operation, County Treasurer receipts for \$20,357.52:



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|------------------------|----------------------------|---------------------|-------------|
| NE Assoc of Co Off | Reimburse registr for conf | General Fund | \$150.00 |
| Lexis Nexis | Co Atty Report | PC Self-Fund Ins Fd | 16.56 |
| Integra Aviation LLC | Radio ID for Feb | General Fund | 33.00 |
| NE Cooperative Lottery | Lottery Adm Fees | Keno Lottery Fund | 146.93 |
| NE Cooperative Lottery | Keno Sales | Keno Lottery Fund | 5,936.36 |
| St of Nebr | Incentive Payment | General Fund | 400.00 |
| York County | Inmate Housing | General Fund | 11,950.00 |
| Polk County | Inmate Housing | General Fund | 1,640.00 |
| Trinity Services Group | Commissary Sales | Law Enf Fd-Sheriff | 83.67 |
| Lexis Nexis | Co Atty Report | General Fund | 1.00 |
| | | | \$20,357.52 |

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 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

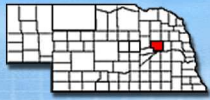
Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Check Nos. 03220001-03220142 & 03224119-03224242, Incl.,

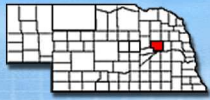
| | | |
|----------------------------------|------------------------|--------------|
| Total Net Payroll | | \$167,157.02 |
| Ace Hardware | Bldg Supp | 6.18 |
| Ace Hardware | Bldg Supp | 3.88 |
| Ace Hardware | Bldg Supp | 11.95 |
| Ace Hardware | Bldg Supp | 11.04 |
| Advanced Correctional Healthcare | Hlth Rel Csts | 8.88 |
| AFLAC Inc | AFLAC (Ck #03224124) | 210.18 |
| All Makes Office Eq Co | Copier Lease | 115.77 |
| All Star Auto Glass of Columbus | Car Rep Rd Fd | 355.48 |
| Applied Connective Tech | Server Infrastr | 112.50 |
| Auto Quality Sales and Serv | Grse/Oil | 40.66 |
| Bank of the Valley | Stat/Env | 118.96 |
| Burke Brown Law LLC | Crt Appt Coun | 1,767.30 |
| C & R Rentals | Adm Exp | 575.00 |
| Capital One Bank USA N.A. | Garnish (Ck #03224132) | 219.85 |
| Dan Casey | Vet Trans Prog | 50.00 |
| Casey's Mail Serv | Post Serv | 7,578.65 |
| CDW Gov | Serv Infrastr | 159.02 |



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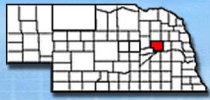
| | | |
|---------------------------------|-------------------------|----------|
| Central Comm College/Col Campus | Training | 315.00 |
| Cheryl's Lawn & Landscape | Grnds Supp | 1,251.80 |
| City of Columbus | Sewer | 615.03 |
| Clerk of District Crt | Post | 110.46 |
| Colonial Life | Life Ins (Ck #03224140) | 213.61 |
| Columbus Area UW | UW Cont (Ck #03224141) | 62.00 |
| Columbus United Fed CU | CU Cont (Ck #03324142) | 3,451.00 |
| Connecting Point | Off Supp | 59.99 |
| Consolidated Management Co | Meals | 336.39 |
| CPPD | Lights | 67.05 |
| Wendy Cutting | Dep | 90.00 |
| DAS St Acctg | Tele | 41.60 |
| Dodge Co Sheriff | Dist Crt Csts | 21.69 |
| Douglas Co Sheriff | Dist Crt Csts | 25.54 |
| Drivers License Guide Co | Co Law Libr | 31.95 |
| Greg Drum | Vet Trans Prog | 50.00 |
| Eakes | Off Supp | 99.99 |
| Eakes | Off Supp | 51.43 |
| Eakes | Off Supp | 11.18 |
| Eakes | Off Supp | 7.95 |
| Eakes | Off Supp | 75.50 |
| Eakes | Off Supp | 131.99 |
| Eakes | Off Eq Rep/Off Supp | 686.49 |
| Eakes | Off Eq Rep | 166.00 |
| Fairfield Inn & Suites | Training | 119.95 |
| Faith Region Hlth Serv | Hlth Rel Csts | 84.60 |
| Faith Reg Physician Serv | Hlth Rel Csts | 65.15 |
| Kelly Feehan | Reg | 100.00 |
| First Concord Ben Grp | 125 Flex-Adm Csts | 175.00 |
| First Concord Ben Grp | 125 Flex (Ck #03224165) | 2,370.75 |
| Gaver Tire & Auto Center | Tire/Tire Rep | 62.75 |
| Gene Steffy Ford | Trk Rep & Parts | 2,016.54 |
| Grant & Grant | Ment Hlth Bd Csts | 380.00 |
| HyVee | Vet Trans Prog | 89.99 |
| HyVee | Fuel | 14.53 |
| HyVee | Fuel | 95.33 |
| HyVee | Fuel | 5,350.50 |
| HyVee | Fuel | 55.93 |
| Indoff Inc | Off Supp | 199.99 |
| Indoff Inc | Off Supp | 93.79 |
| J F Ahern Co | Jail Bldg Rep | 252.00 |
| J F Ahern Co | Bldg Rep | 347.00 |
| Jackson Serv | Janit Supp | 87.02 |
| Jackson Serv | Bldg Supp | 40.43 |



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|---|----------------------------|-----------|
| Jackson Serv | Bldg Supp | 44.21 |
| Jackson Serv | Bldg Supp | 40.00 |
| Johnson Co Sheriff | Dist Crt Csts | 20.46 |
| John Kline | Mile | 59.09 |
| Brian Kluck | Ment Hlth Bd Csts | 475.00 |
| Lancaster Co Sheriff | Dist Crt Csts | 45.09 |
| Latimer Reporting | Dep | 662.47 |
| Legalshield | Legalshield (Ck #03224187) | 10.48 |
| Lincoln Fin Grp | Life Ins (Ck #03224188) | 1,665.78 |
| Lincoln Fin Grp | ADD & Life Ins | 577.03 |
| Lindsay Soft Wtr Co of NE DBA Eco Wtr Syst | Janit Supp | 123.00 |
| Robert Lloyd | Mile | 308.88 |
| LPD | Lights | 16,827.95 |
| LPD | Adm Exp | 374.00 |
| M L Smith Law Office | Crt Appt Coun | 2,460.50 |
| Madison Co Sheriff | Dist Crt Csts | 113.84 |
| McKown Funeral Home | Aut Csts | 400.00 |
| Menards | Bldg Supp | 59.96 |
| Menards | Bldg Supp | 30.89 |
| Eric Mullally | Mile | 239.85 |
| Mike Mulligan | Vet Trans Prog | 200.00 |
| Murphy's Law Publishing | Print/Publ | 210.38 |
| Nationwide Retire Sol | Ann (Ck #03224201) | 2,328.34 |
| NE Dept of Rev/PC Clerk | St Inc Tax (Ck #03224202) | 8,381.90 |
| Nebr Assoc of Co Officials | Reg | 30.00 |
| Nebr Health and Human Serv | Beatrice/Norfolk | 1,293.00 |
| Nebr Weed Control Assoc | Dues/Reg | 375.00 |
| William Neiman | Crt Appt Coun | 1,054.50 |
| NMS Labs | Autopsy Csts | 266.00 |
| O'Reilly Auto Parts/First Call | Car Rep Rd Fd | 35.30 |
| Owens Educational Serv | Preadjudication | 585.00 |
| Paper Tiger Shredding | Misc | 498.00 |
| Physicians Laboratory | Autopsy Csts | 150.00 |
| Thomas Placzek | Mile | 81.90 |
| PC Attorney | Subs | 100.00 |
| PC Clerk/Fed Dep | Fed Inc Tax (Ck 03224214) | 18,467.87 |
| PC Clerk/NCSPC | Garnish (Ck #03224215) | 1,117.46 |
| PC Clerk/OASI | Soc Sec (Ck #03224216) | 17,775.55 |
| PC Clerk/OASI | Soc Sec Match | 17,775.55 |
| PC Court | Crt Csts | 935.18 |
| PC Highway Dept | Eq Fuel | 72.83 |
| Platte Valley Humane Society | Humane Society | 600.00 |
| Polk Co Sheriff | Dist Crt Csts | 38.91 |



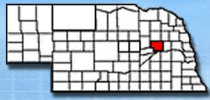
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| Principal Life Ins Co | Dent (Ck #03224221) | 1,665.74 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224222) | 11,722.79 |
| Retire Plans Div of Ameritas | Co Retire Match | 17,263.31 |
| Rutt's Heating & A/C Inc | Jail Bldg Rep | 2,703.47 |
| Schreiber Brothers Inc | Bldg Rep | 3,193.00 |
| Robert B Evnen, Sec of State | Off Supp | 50.00 |
| ServiceMaster by Shevlin | Handiman/Misc Labor Etc | 8,233.00 |
| Sherwin Williams | Jail Bldg Rep | 207.97 |
| Shevlin Supply | Bldg Supp | 425.56 |
| Shevlin Supply | Bldg Supp | 186.80 |
| Stratton DeLay Doele Carlson Buettner & Stover | Crt Appt Coun | 1,628.50 |
| Summit Food Serv | Food/Bev | 7,956.52 |
| T-Bone Trk Stop | Fuel | 181.90 |
| T-Bone Trk Stop | Fuel | 313.70 |
| Thomson Reuters-West | Co Law Libr | 1,190.95 |
| U & I Sanitation Serv | Garbage | 196.25 |
| US Cellular | Int Serv | 54.49 |
| UHC Prem Billing | Empl Sh Hlth Ins | 9,750.00 |
| UHC | Hlth Acc | 115,363.25 |
| Verizon Wireless | Int Serv | 720.18 |
| Verizon | Tele | 42.84 |
| VVS Inc-Canteen | Food/Bev | 365.93 |
| Zee Medical | Med/Hosp Client Serv | 370.70 |
| Ziegler's LP Gas | Htg Fuels | 719.60 |
| | | <hr/> |
| | | \$479,894.81 |
| Previous amount allowed during current budget year | | 8,971,322.73 |
| Total amount allowed to date | | <hr/> |
| | | \$9,451,217.54 |

ROAD-BRIDGE FUND

| | | |
|--|-------------------------|-------------|
| Check Nos. 03220143-03220169 & 03224243-03224285, Incl., | | |
| Total Net Payroll | | \$31,670.32 |
| Ace Irrigation | Struct, Box Culverts | 67,056.00 |
| AFLAC Ins | AFLAC (Ck #03224244) | 69.95 |
| Arnold Motor Supply | Rd Eq Rep/Shop Supp | 563.15 |
| B's Enterprises Inc | Asphalt | 9,000.00 |
| Bomgaars | Safety Eq | 184.49 |
| Colonial Life | Life Ins (Ck #03224248) | 153.48 |
| Coumbus Comm Hosp dba Occ Hlth Serv | Drug/Alcohol Testing | 112.00 |
| Columbus United Fed CU | CU Cont (Ck #03224250) | 464.00 |
| CPPD | Elect | 1,483.42 |
| Credit Management Serv | Garnish (Ck #03224252) | 67.80 |
| Jane Cromwell | Post | 7.38 |
| Eakes | Off Supp/Janit Supp | 59.04 |



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| Fastenal | Rd Eq Rep | 195.93 |
| Fischer Supply | Shop Supp | 189.00 |
| Gene Steffy Ford | Comm Eq Rep | 545.93 |
| K-C Auto Supply | Rd Eq Rep/Sml Tools | 36.44 |
| Kimball Midwest | Rd Eq Rep | 463.62 |
| LCL Truck Equipment, Inc. | Rd Eq Rep | 238.96 |
| Lincoln Fin Grp | Life Ins (Ck #03224261) | 235.80 |
| LPD | Elect | 120.38 |
| Matheson-Tri-Gas | Shop Supp | 20.99 |
| Menards | Rd Eq Rep/Shop Supp/Sml Tools | 464.83 |
| Motion Industries | Rd Eq Rep | 117.94 |
| NACO | Reg | 30.00 |
| Nationwide Retire Sol | Ann (Ck #03224267) | 25.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Ck #03224268) | 1,515.85 |
| NMC Inc | Rd Eq Rep | 980.06 |
| O'Reilly Auto Parts | Rd Eq Rep | 184.31 |
| PC Treas/Fed Dep | Fed Inc Tax (Ck #03224271) | 3,254.37 |
| PC Clerk/NCSPC | Garnish (Ck #03224272) | 324.48 |
| PC Treas/OASI | Soc Sec (Ck #03224273) | 3,282.54 |
| PC Treas/OASI | Soc Sec Match | 3,282.54 |
| Pomp's Tire Serv Inc | Tire/Tire Rep | 20,284.80 |
| Preister Well & Backhoe Inc | Bldgs | 1,462.90 |
| Principal Life Ins Grp | Dent (Ck #03224276) | 242.27 |
| Reardon Lawn & Garden | Rd Eq Rep | 38.99 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224278) | 2,068.63 |
| Retire Plans Div of Ameritas | Co Retire Match | 3,102.94 |
| Sahling Kenworth | Comm Eq Rep | 551.46 |
| Sapp Bros Petroleum | Htg Fuel/Eq Fuel | 10,360.40 |
| Seipel's Repair Inc | Comm Eq Rep | 352.09 |
| Sioux City Truck Sales Inc | Comm Eq Rep | 1,622.26 |
| Truck Center Companies | Rd Eq Rep | 221.16 |
| UHC | Empl Sh Hlth Ins (Ck #03224284) | 2,640.00 |
| Verizon Connect NWF Inc | Oth Eq Rent | 550.46 |
| | | <hr/> |
| | | \$169,898.36 |
| Previous amount allowed during current budget year | | 8,095,618.86 |
| Total amount allowed to date | | <hr/> |
| | | \$8,265,517.22 |

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 03220170-03220173 & 03224286-03224290, Incl.,

| | | |
|------------------------------|----------------------------|------------|
| Total Net Payroll | | \$3,622.46 |
| NE Dept of Rev/PC Treas | St Inc Tax (Ck #03224286) | 106.82 |
| PC Treas/Fed Dep | Fed Inc Tax (Ck #03224287) | 222.47 |
| PC Treas/OASI | Soc Sec (Ck #03224288) | 339.99 |
| PC Treas/OASI | Soc Sec Match | 339.99 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224289) | 152.51 |



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| Retire Plans Div of Ameritas | Co Retire Match | 228.76 |
| UHC | Emp Sh Hlth Ins (Ck #03224290) | 37.50 |
| | | <hr/> |
| | | \$5,050.50 |
| Previous amount allowed during current budget year | | 81,430.52 |
| Total amount allowed to date | | <hr/> |
| | | \$86,481.02 |

CHILD SUPPORT ENFORCEMENT FUND

| | | |
|--|--------------------------------|-------------|
| Check Nos. 03220174-03220177 & 03224291-03224300, Incl., | | |
| Total Net Payroll | | \$3,328.97 |
| AFLAC Ins | AFLAC (Ck #03224291) | 62.36 |
| Casey's Mail Serv | Post | 465.97 |
| Equifax Workforce Sol | Data Proc Csts | 227.94 |
| Lincoln Financial Grp | Life Ins (Ck #03224294) | 9.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Ck #03224295) | 124.81 |
| PC Clerk/Fed Dep | Fed Inc Tax (Ck #03224296) | 321.15 |
| PC Clerk/OASI | Soc Sec (Ck #03224297) | 329.65 |
| PC Clerk/OASI | Soc Sec Match | 329.65 |
| Principal Life Ins Co | Dent (Ck #03224298) | 46.63 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224299) | 195.44 |
| Retire Plans Div of Ameritas | Co Retire Match | 293.15 |
| UHC Prem Billing | Empl Sh Hlth Ins (Ck 03224300) | 205.00 |
| | | <hr/> |
| | | \$5,939.72 |
| Previous amount allowed during current budget year | | 86,045.84 |
| Total amount allowed to date | | <hr/> |
| | | \$91,985.56 |

COUNTY VISITOR PROMOTION FUND

| | | |
|---|----------------------------|------------|
| Check Nos. 03220178 & 03224301-03224317, Incl., | | |
| Total Net Payroll | | \$1,048.23 |
| AFLAC Ins | AFLAC (Ck #03224301) | 75.53 |
| Casey's Mail Service | Post | 560.83 |
| Columbus Area Chamber of Commerce | Off Space Rent | 3,000.00 |
| Eakes | Off Supp | 90.05 |
| First Concord Ben Grp | 125 Flex (Ck #03224305) | 25.00 |
| Flagship Publishing | Print/Publ | 1,800.00 |
| Katy McNeil | Misc Visit Prom | 68.87 |
| Nationwide Retire Sol | Ann (Ck 03224308) | 100.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Ck #03224309) | 301.87 |
| Nei-Turner Media Group Inc | Print/Publ | 650.00 |
| PC Treas/Fed Dep | Fed Inc Tax (Ck #03224311) | 222.24 |
| PC Treas/OASI | Soc Sec (Ck #03224312) | 146.21 |
| PC Treas/OASI | Soc Sec Match | 146.21 |
| Principal Life Ins Co | Dent (Ck #03224313) | 11.48 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224314) | 92.74 |
| Retire Plans Div of Ameritas | Co Retire Match | 139.10 |
| RSVP Designs | Print & Publ | 190.00 |



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| The Wayne Herald | Print/Publ | 850.00 |
| UHC | Empl Sh Hlth Ins (Ck #03224317) | 37.50 |
| | | <hr/> |
| | | \$9,555.86 |
| Previous amount allowed during current budget year | | 166,909.07 |
| Total amount allowed to date | | <hr/> |
| | | \$176,464.93 |

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

| | | |
|--|----------|-------------|
| Check Nos. 03224318, Incl., | | |
| UHC | Ins Prem | \$6,650.74 |
| Previous amount allowed during current budget year | | 83,930.87 |
| Total amount allowed to date | | <hr/> |
| | | \$90,581.61 |

ADULT PRETRIAL DIVERSION FUND

| | | |
|--|----------------------------|-------------|
| Check Nos. 03220179 & 03224319-03224322, Incl., | | |
| Total Net Payroll | | \$682.55 |
| PC Treas/NE Dept of Rev | St Inc Tax (Ck #03224319) | \$34.43 |
| PC Treas/Fed Dep | Fed Inc Tax (Ck #03224320) | 59.61 |
| PC Treas/OASI | Soc Sec (Ck #03224321) | 67.63 |
| PC Treas/OASI | Soc Sec Match | 67.63 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224322) | 39.78 |
| Retire Plans Div of Ameritas | Co Retire Match | 59.67 |
| | | <hr/> |
| | | \$1,011.30 |
| Previous amount allowed during current budget year | | 18,548.83 |
| Total amount allowed to date | | <hr/> |
| | | \$19,560.13 |

VICTIMS ASSISTANCE FUND

| | | |
|--|---------------------------------|-------------|
| Check Nos. 03220180 & 03224423-03224331, Incl., | | |
| Total Net Payroll | | \$2,309.82 |
| First Concord Ben Grp | 125 Flex (Ck #03224323) | 70.42 |
| Lincoln Fin Grp | Life Ins (Ck #032224) | 75.80 |
| Nationwide Retire Sol | Ann (Ck #03224325) | 25.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Ck #03224326) | 88.79 |
| PC Treas/Fed Dep | Fed Inc Tax (Ck #03224327) | 183.77 |
| PC Treas/OASI | Soc Sec (Ck #03224328) | 234.31 |
| PC Treas/OASI | Soc Sec Match | 234.31 |
| Principal Life Ins Co | Dent (Ck #03224329) | 25.18 |
| Retire Plans Div of Ameritas | Co Retire (Ck #03224330) | 145.51 |
| Retire Plans Div of Ameritas | Co Retire Match | 218.27 |
| UHC | Empl Sh Hlth Ins (Ck #03224331) | 75.00 |
| | | <hr/> |
| | | \$3,686.18 |
| Previous amount allowed during current budget year | | 65,538.98 |
| Total amount allowed to date | | <hr/> |
| | | \$69,225.16 |

INHERITANCE TAX FUND

| | | |
|--------------------------------------|--------------------|------------|
| Check Nos. 03224332-03224333, Incl., | | |
| Charter title & Escrow Serv | Contingent Cap Exp | \$675.00 |
| Midlands Appraisal Serv | Contingent Cap Exp | 1,500.00 |
| | | <hr/> |
| | | \$2,175.00 |



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| Previous amount allowed during current budget year | \$2,175.00 |
| Total amount allowed to date | <u>303,301.18</u> |
| | \$305,476.18 |

LAW ENFORCEMENT FUND

| | | |
|--|------------|------------------|
| Check Nos. 03224334-03224335, Incl., | | |
| A T & T Capital Services Inc | Commissary | \$146.01 |
| Platte Valley Communications | Commissary | <u>123.75</u> |
| | | \$269.76 |
| Previous amount allowed during current budget year | | <u>26,979.65</u> |
| Total amount allowed to date | | \$27,249.41 |

DISTRICT PROBATION FUND

| | | |
|--|-------------------|------------------|
| Check No. 03224336-03224337, Incl. | | |
| Charter Communications | Tele | \$265.00 |
| SYNCB/AMAZON | Comp Exp/Off Supp | <u>246.72</u> |
| | | \$511.72 |
| Previous amount allowed during current budget year | | <u>53,458.91</u> |
| Total amount allowed to date | | \$53,970.63 |

The Chairman declared the board meeting adjourned to March 15, 2022 at 9:10 a.m.

Attest:Clerk of the County Board Chairman