



# Platte County Board Minutes



Columbus, Nebraska  
July 5, 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 June 28, 2022 and the Humphrey Democrat on June 29, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for June 21, 2022 and addition/correction for June 7, 2022 be approved as written.

Jill Colegrove gave an update on the LOSS Team.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve funding for the LOSS Team up to \$2,500.00, 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.

Dayton Murty, Charter Communications discussed the

Motion, Supervisor Engdahl, seconded Supervisor Pfeifer, to table Franchise Extension Agreement with Charter Communications until the August 16<sup>th</sup> Board of Supervisors meeting, and vote was as follows:



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

Micek

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Treasurer asked the County Board to approve the purchase of 5 computers.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the purchase of 5 computers to come out of the Treasurer's 2022/2023 Capital budget in the amount of \$7,299.30, 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 County Treasurer and County Sheriff discussed creating a fund for the Dive/Rescue Team.

The following resolution was presented:

## RESOLUTION NO. 22-14

WHEREAS, the Platte County Sheriff managers an account for the Platte County Dive and Rescue Team, comprised primarily of the Sheriff's Office personnel and responsible for water rescue and recovery.

WHEREAS, Neb.Rev.Stat.§ 23-1601 states the following:

It is the duty of the county treasurer to receive all money belonging to the county, from whatsoever source derived to be paid to him or her. All money received by the county treasurer for the use of the county shall

be paid to him or her only on warrants issued by the county board according to law, except when special provision for payment of county money is otherwise made by law.

WHEREAS, the Platte County Board desires to be in compliance with Neb.Rev.Stat.§ 23-1601, special fund

2966 shall be established for the Platte County Dive and Rescue Team account. All donations, gifts, and monies



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deposited thereto, shall be remitted to the County Treasurer and all payments from the Platte County Dive and Rescue Team account shall be made through the claims and warrant process.

WHEREAS, these funds shall be kept as a separate fund with the Platte County Treasurer. Funds are available only to the Platte County dive and Rescue Team managed by the Platte County Sheriff's Office.

THEREFORE, Be It Resolved by the Platte County Board, assembled in regular session on this 5<sup>th</sup> day of July 2022, that a Platte County Dive and Rescue Team Fund be created, and that future revenue be deposited into this fund, and that the costs associated with the Platte County dive and Rescue Team be paid through the claims and warrant process from the newly established fund.

The Chairman declared the Resolution to be adopted

Dated: July 5, 2022

/s/Jennifer E. Brown  
County Clerk

Board

/s/Gerald B. Micek  
Chairman of the

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to adopt Resolution No 22-14 to create a fund in the County Budget for the dive/Rescue Team as outlined, and vote was as follows:

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

Voting Nays: Supervisors Engdahl and Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Liss, to approve railroad crossing improvements on 385th St Tarnov in the amount of \$10,581.55 or 5% of the total cost of \$211,631.00, 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.



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Jane Cromwell presented the road report for the Highway Department.

Katy McNeil, CVB Director gave an update on the CVB Advisory Committee.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to remove from the table ARPA proposals, 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 Engdahl, to approve the committees recommendations provided receiving agencies comply with ARPA requirements: Broadband up to \$1,000,000.00, Platte County Sheriff's Office/Emergency Management Tower Project up to \$413,000.00, Habitat for Humanity up to \$270,000.00, Village of Monroe up to \$500,000.00, Village of Lindsay up to \$176,580.00, Village of Duncan up to \$500,000.00 and Lutz & Company, PC up to \$50,000.00, 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, Supervisor Scow, to adopt the new mileage rate of 62.5 cents per mile effective July 1, 2022-December 31,2022, and vote was as follows:

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to add July 19, 2022 to Valuation Protest Hearing Schedule,

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 authorize the Chairman to sign the Platte County Engagement Letter for fiscal year 2021-2022 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 Engdahl, seconded Supervisor Scow, to enter into closed session to discuss a possible real estate transaction at 10:44 a.m., 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 return to general session at 11:14 a.m., and vote was as follows:



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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 Scow to approve the County Board to make an offer to purchase real estate, 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.

No Committee Reports

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: County Treasurer receipts for \$3,274,115.67:

Federal Dept of Treasury	American Rescue Plan Act	Covid American Rescue Plan Fd	\$3,250,577.50
Madison County	Inmate housing	General Fund	525.00
Polk County	Inmate housing	General Fund	2,080.00
Merrick County	Inmate housing	General Fund	3,725.00
Antelope County	Inmate housing	General Fund	350.00
State of Nebraska	Inmate housing-St pris	General Fund	5,840.00
	Med Costs April 2022	General Fund	38.21
Encartele Inc	Inmate phones	Law Enf Fund	2,449.37
City of Columbus	Salary Reimburse	General Fund	3,140.59
State of Nebraska	Inmate housing-St pris	General Fund	5,040.00
	March/April 2022		
Butler County	Inmate housing	General Fund	350.00
		Total	\$3,274,115.67

and vote was as follows:

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

Pfeifer



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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. 07220001-07220160 & 07220001-07220151, Incl.,

Total Net Payroll		\$180,838.16
Ace Hardware	Bldg Rep	16.83
Ace Hardware	Bldg Supp	26.98
Ace Hardware	Prog Supp	67.97
AFLAC Ins	Aflac (Ck #07220004)	210.18
Ag Spray Equip	Eq Rep	148.93
All Makes Office Equip Co	Copier Lease	134.93
Applied Connective Technologies	Server Infrastr	1,425.00
Tom Catterson	Juv Crt Csts	20.00
Boone Co Sheriff	Dist Crt Csts	138.10
Mark Borchers	Post Serv	58.00
Jennifer Brown	Off Supp/Mile	227.21
Angelika Case	PT Clerical	870.75
Casey's Mail Service	Post Serv	7,679.04
Cedars	Preadjudication Serv	978.29
City of Columbus	Water/Sewer	875.95
Irene Clayburn	PT Clerical	112.87
Clerk of District Court	Post/Off Supp	113.50
Colonial Life	Life Ins (Ck #07220018)	213.61
Columbus Area United Way Inc	UW Cont (Ck #07220019)	62.00
Arnold Motor Supply	Bldg supp	8.25
Columbus Telegram	Print/Publ	652.30
Connecting Point	Data Proc Sftwr/Mtce/Supp	119.99
Constant Contract	Reg HSG 2019	204.00



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Copple, Rockey, Schlecht ad Mason	Misc	1,936.29
DAS St Acctng	Tele Serv	256.00
DAS St Acctng	Tele Serv	165.01
DAS St Acctng	Teletype Serv	256.00
DAS St Acctng	Reg HSG 2019	700.00
Mark DeKraai	Reg HSG 2019	341.01
Des Moines Stamp Mfg Co	Off Supp	130.35
Douglas Co Crt	Crt Csts	2.25
Douglas Co Sheriff	Crt Csts	17.23
Douglas Co Sheriff	Dist Crt Csts	31.07
Eakes	Microfilm/Photostat	66.47
Eakes	Off Supp	323.31
Eakes	Off Supp	621.01
Eakes	Off Supp	28.76
Eakes	Oth Eq Rep	82.70
Eakes	Off Maint and Rep	72.81
Eakes	Off Supp	30.62
Eakes	Off Supp	15.65
Eakes	Off Supp	192.22
Eakes	Off Supp	79.60
Eakes	Off Supp	15.65
Election Syst & Software	Data Proc Sftwr	540.34
Electrical Engineering & Equip Co	Bldg Supp	90.91
Engineered Controls	Off Eq-Sher	10,000.00
First Concord Benefits Grp	125 Flex (Ck #07220048)	2,083.25
First Concord Benefits Grp	125 Flex-Adm Cst	165.00
Dave Foster	Vet Trans Prog	100.00
Galls LLC	Qrtrmstr	470.83
Gaver Tire & Auto Center	Grse/Oil	54.81
gWorks	Data Proc Sftwr	8,820.00
Nanette Gould	Reg HSG 2019	548.74
Hanson Irrigation Inc dba Mueller Sprinklers	Grnds Supp	595.45
Ralph Hefti	Vet Trans Prog	200.00
Michael Honke	Reg Sal IT	1,688.75
HyVee	Vet Trans Prog	233.39
HyVee	Fuel	110.38
HyVee	Fuel	4,318.41
Indoff Inc	Off Supp	379.98
Jack's Uniforms & Equip	Qrtrmstr	185.94
Jackson Services	Janit Supp	87.02
Jackson Services	Bldg Supp	41.65
John Kohl Law Firm	Crt Appt Coun	2,014.00
Diane Kapels	Mile/Reg	309.86
Kildare Repair	Veh Rep	68.81
LaQuinta Inns	Lodging	229.90





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Lancaster Co Sheriff	Dist Crt Csts	18.62
Legalshield	Legalshield (Ck #07220070)	10.48
Bruno Lena	Mile	51.19
Lincoln Fin Grp	Empl Sh Life Ins (Ck #07220072)	1,531.88
Lincoln Fin Grp	ADD & Life Ins	574.37
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	440.00
Fred Liss	Mile	142.74
ML Smith Law Office	Crt Appt Coun	1,605.50
Madison Co Sheriff	Dist Crt Costs	53.46
Menards	Off Supp	48.98
Menards	Jail Bldg Rep/Janit Supp	192.49
Menards	Off Supp	28.66
MIPS	Server Infrastr	337.50
MIPS	Tele Serv/Data Proc Csts/Website Csts	827.37
Morgan Wolf	Juv Crt Csts	20.00
William Muldoon	Reg HSG 2019	203.58
Eric Mullally	Mile	81.90
Mike Mulligan	Vet Trans Prog	200.00
Nebr Assoc of Co Officials	Reg	30.00
Nationwide Retire Sol	Ann (Ck #07220087)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #07220088)	9,685.74
One United Fed CU	CU Cont (Ck #07220089)	3,476.00
Pat Sackett Rentals	Adm Csts	505.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #07220091)	21,056.28
PC Clerk/NCSPC	Garnish (Ck #07220092)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #07220093)	19,254.13
PC Clerk/OASI	Soc Sec Match	19,254.13
PC Court	Crt Csts	863.00
PC Sheriff	Post/Sher Csts/Fuel	77.17
Principal Life Ins Grp	Dent (Ck #07220096)	1,521.93
Region 4 Behavioral Hlth Syst	Reg IV Ment Hlth Act	86,817.00
Retire Plans Div of Ameritas	Co Retire Empl Sh (Ck #07220098)	12,326.29
Retire Plans Div of Ameritas	Co Retire Match	18,159.28
Sapp Bros Petroleum	Fuel	59.91
Sapp Bros Travel Ctrs Inc	Adm Csts	50.00
Connie Sebourn	Reg/Mile	293.48
Shevlin Supply	Bldg Supp	53.57
Sipple Hansen Emerson Schumacher & Klutman	Crt Appt Coun	1,145.70
Stratton DeLay Doele Carlson & Buettner	Dist Crt Csts	145.30
Summit Food Serv	Food/Bev	8,468.37
Sandra Swanson	Prog Supp	21.98
T-Bone Truck Stop	Fuel	1,217.03
T-Bone Truck Stop	Fuel	117.09



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T-Bone Truck Stop	Fuel	162.86
Tap Publishing	Subs	158.79
Becky Stahlecker	Juv Crt Csts	20.00
Thomas & Thomas Court Reporters	Crt Csts	441.02
Jerod Trouba	Crt Appt Csts	4,085.00
U & I Sanitation Serv	Garbage	284.25
US Cellular	Int Serv	54.49
UHC	Empl Sh/Hlth Ins (Ck #07220116)	9,215.00
UHC	Co Sh Hlth Ins	110,979.87
University of NE Med Center	Sher Csts	61.50
Verizon	Tele	42.83
Verizon	Int Serv	797.62
Verizon	Misc	204.31
Marlene Vetick	Reg/Mile	378.03
VVS Inc-Canteen	Food/Bev	31.33
Yosten Law LLC	Crt Appt Coun	209.00
Carla Zarybnicky	Reg HSG 2019	524.58
Zee Medical	Med & Hosp Client Serv	17.10
		<hr/>
		\$575,984.75
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/> 575,984.75

## ROAD-BRIDGE FUND

Check Nos. 07220161-07220191 & 07220126-07220156, Incl.,

Total Net Payroll		\$37,149.59
AFLAC Ins	Aflac (Ck #07220126)	69.95
ARL Credit Serv	Garnish (Ck #07220127)	295.69
Automotive Systems Inc	Data Proc Eq	2,471.00
Bud's Sanitary Serv	Garbage	104.00
Central Sand & Gravel	Grav/Bor	4,145.36
Colonial Life	Life Ins (Ck #07220131)	214.57
Comfort Inn Valentine	Lodging	298.00
Jane Cromwell	Post	7.38
Eakes	Off Supp	34.21
Ingersoll Rand Co	Comm Eq Rep	1,051.08
Jackson Service	Janit Supp	73.88
Kimball Midwest	Rd Eq Rep	136.80
Lincoln Financial Grp	Life Ins (Ck #07220138)	235.80
LPD	Elect	35.13
Menards	Bldg Rep/Shop Supp	170.87
Midwest Service and Sales	Structures/Box Culverts	45,076.92
Nationwide Retire Sol	Ann (Ck #07220142)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #07220143)	1,826.61



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NMC Inc	Rd Eq Rep/Shop Supp	190.06
One United Fed CU	CU Cont (Ck #07220145)	464.00
NE Dept of Rev/Co Clerk	Spec Fuels Tax	2,244.00
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #07220147)	3,804.60
PC Clerk/NCSPC	Garnish (Ck #07220148)	946.98
PC Clerk/OASI	Soc Sec (Ck #07220149)	3,899.18
PC Clerk/OASI	Soc Sec Match	3,899.18
Pomp's Tire Service	Tire/Tire Rep	1,337.65
Principal Life Ins Grp	Dent (Ck #07220151)	253.75
Retire Plans Div of Ameritas	Co Retire Empl Sh (Ck #07220152)	2,321.53
Retire Plans Div of Ameritas	Co Retire Match	3,482.28
TooFast Supply	Pipes/Bolts/Etc	69.64
Truck Center Co	Rd Eq Rep	1,812.07
Truck Equipment Serv Co	Rd Eq Rep	245.67
UHC	Empl Hlth Ins (Ck #07220156)	2,577.50
		<hr/>
		\$120,969.93
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$120,969.93

## COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 07220192-07220197 & 07220157-07220165, Incl.,

Total Net Payroll		\$5,437.83
Luz Colon-Rodriguez	Consult/Contr-Gr	300.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #07220158)	197.50
Vanessa Ocegueda	Mile	313.56
PC Clerk/Fed Dep	Fed Inc Tax (Ck #07220160)	420.72
PC Clerk/OASI	Soc Sec (Ck #07220161)	515.62
PC Clerk/OASI	Soc Sec Match	515.62
Platte Valley Diversion	Off Supp-Co	716.44
Retire Plans Div of Ameritas	Co Retire (Ck #07220163)	168.32
Retire Plans Div of Ameritas	Co Retire Match	252.49
Teri Schuller	Mile	78.68
UHC	Empl Sh Hlth Ins (Ck #07220165)	37.50
		<hr/>
		\$8,954.28
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$8,954.28

## CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 07220198-07220201 & 07220166-07220174, Incl.,

Total Net Payroll		\$3,323.81
AFLAC Ins	Aflac (Ck #07220166)	62.36



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Casey's Mail Serv	Post	170.84
Lincoln Fin Grp	Life Ins (Ck #07220168)	9.00
PC Clerk/NE Dept of Revenue	St Inc Tax (Ck #07220169)	124.49
PC Clerk/Fed Dep	Fed Inc Tax (Ck #07220170)	320.48
PC Clerk/OASI	Soc Sec (Ck #07220171)	329.11
OASI/Co Clerk	Soc Sec Match	329.11
Principal Life ins Grp	Dent (Ck #07220172)	46.63
Retire Plans Div of Ameritas	Co Retire Empl Sh(Ck #07220173)	195.12
Retire Plans Div of Ameritas	Co Retire Match	292.68
UHC	Empl Sh Hlth Ins (Ck #07220174)	205.00
		<hr/>
		\$5,408.63
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$5,408.63

## COUNTY VISITOR PROMOTION FUND

Check Nos. 07220202 & 07220175-07220190, Incl,

Total Net Payroll		\$770.59
AFLAC Ins	Aflac (Ck #07220175)	75.53
Casey's Mail Service	Post	271.94
CHS Booster Club	Print/Publ	200.00
First Concord Ben Grp	125 Flex (Ck #07220178)	25.00
Flagship Publishing	Print/Publ	800.00
Hour Media	Print/Publ	1,757.00
Midwest Street Rod Assoc	Visit Dev	750.00
Nationwide Retire Sol	Ann (Ck #07220182)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #07220183)	294.51
Nebr Game and Parks	Print/Publ	525.00
PC Clerk/Fed Deposit	Fed Inc Tax (Ck #07220185)	357.24
PC Treas/OASI	Soc Sec (Ck #07220186)	146.21
PC Treas/OASI	Soc Sec Match	146.21
Principal Life Ins Grp	Dent (Ck #07220187)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #07220188)	92.74
Retire Plans Div of Ameritas	Co Retire Match	139.10
UHC	Empl Sh Hlth Ins (Ck #07220189)	37.50
Verizon	Tele	47.83
		<hr/>
		\$6,697.88
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$6,697.88

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 07220191, Incl.,



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UHC/PC Health Ins	Ins Prem	\$9,711.82
Previous amount allowed during current budget year		.00
Total amount allowed to date		<u>\$9,711.82</u>

## ADULT PRETRIAL DIVERSION FUND

Check Nos. 07220203 & 07220192-07220198, Incl.,

Total Net Payroll		\$760.80
Lincoln Fin Grp	Empl Sh Life Ins (Ck #07220192)	29.00
PC Clerk/NE Dept of Rev	St Inc Tax (Ck #07220193)	41.39
PC Clerk/Fed Dep	Fed Inc Tax (Ck #07220194)	75.65
PC Clerk/OASI	Soc Sec (Ck #07220195)	79.16
PC Clerk/OASI	Soc Sec Match	79.16
Principal Life Ins Grp	Dent (Ck #07220196)	11.48
Retire Plans Div of Ameritas	Co Retire (Ck #07220197)	48.77
Retire Plans Div of Ameritas	Co Retire Match	73.15
United Healthcare	Empl Sh Hlth Ins (Ck #07220198)	37.50
		<u>\$1,236.06</u>
Previous amount allowed during current budget year		.00
Total amount allowed to date		<u>\$1,236.06</u>

## VICTIM ASSISTANCE FUND

Check Nos. 07220204-07220205 & 07220199-07220207, Incl.,

Total Net Payroll		\$2,403.31
First Concord Ben Grp	125 Flex (Ck #07220199)	70.42
Lincoln Fin Grp	Empl Sh Life Ins (Ck #07220200)	75.80
Nationwide Retire Sol	Ann (Ck #07220201)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #07220202)	96.64
PC Treas/Fed Dep	Fed Inc Tax (Ck #07220203)	198.97
PC Clerk/OASI	Empl Sh Soc Sec (Ck #072209204)	244.46
PC Clerk/OASI	Soc Sec Match	244.46
Principal Life Ins Grp	Dent (Ck #07220205)	25.18
Retire Plans Div of Ameritas	Empl Sh Co Retire (Ck #07220206)	151.48
Retire Plans Div of Ameritas	Co Retire Match	227.22
UHC	Empl Sh Hlth Ins	75.00
		<u>\$3,837.94</u>
Previous amount allowed during current budget year		.00
Total amount allowed to date		<u>\$3,837.94</u>

## LAW ENFORCEMENT FUND

Check Nos. 07220208, Incl.,



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PC Sheriff's Office	Misc	\$27.05
Previous amount allowed during current budget year		.00
Total amount allowed to date		<u>\$27.05</u>

The Chairman declared the board meeting adjourned to July 18, 2022 at 9:10 a.m.

( S E A L )

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

..... Chairman