



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
August 2, 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, 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 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 July 26, 2022 and the Humphrey Democrat on July 27, 2022.

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

Vice Chairman Pfeifer stated that the minutes for July 19, 2022 be approved as written.

Katy McNeil, CVB Director introduced Liz Plettner her new Marketing Assistant to the Board of Supervisors.

Katy McNeil and members of her Advisory Committee discussed the Relocation of the CVB Office.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to allow the location committee to negotiate with the Chamber of Commerce at around \$1,000.00 per month or to move forward with the Columbus Innovation Center LLC, and vote was as follows:

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

Voting Nays: None

Abstain: Supervisor Scow

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



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Eric Mullally, Veterans Service Officer, discussed an appointment to the Veterans Service Committee with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the appointment of James Jakub to the Veterans Service Committee for Platte County, 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.

The Veterans Service Officer also discussed the probability of his office needing a new copier in the new future. The County Board advised Eric to begin to get bids.

Marlene Vetick, Clerk of District Court discussed the purchase of computers with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve the purchase of one computer, two monitors and one printer for the courtroom clerk and one monitor for District Court Judge in the amount of \$1,892.09 from the District Court Capital Account, 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.

Marlene Vetick represented a Special Designated Permit for St. Michaels Church.

Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to open the hearing, and vote was as follows:

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

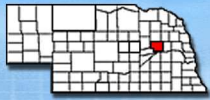
Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Moton, Supervisor Kwapnioski, seconded Supervisor Liss, to close the hearing, and vote was as follows:

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



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Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the Special Designated Permit for St. Michael's Church for an event being held on September 11, 2022 with a rain date of September 18, 2022, 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.

The County Sheriff discussed his request to purchase various items with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the grant, funds to come from General Miscellaneous; up to \$73,597.00 and to be reimbursed by the Sheriff's Department from grant funds, 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 Kwapnioski, to approve the purchase of a speed trailer up to \$19,745.00, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Lloyd, to approve the purchase of computers and equipment up to the amount of \$26,964.00, 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.



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Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to approve the purchase of an Emergency Scene Response Trailer in the amount up to \$26,888.00, and vote was as follows:

Voting Aye: 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 Kwapnioski, to approve two deputies to attend "Impaired Driving & Traffic Safety Conference" in San Antonio, TX in the amount of up to \$3,800.00, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Rachel Pensick, JCC Communications Director discussed the Public Radio system Consulting Services with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to authorize hiring RFCC Communications Consulting to provide consulting service for phase one work of Public Safety Radio System not to exceed \$14,000.00, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to approve all Utility Permits: Loup Public Power District, Frontier Communications and Vyve Broadband, 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.

Jane Cromwell presented the road report for the Highway Department.



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Breanna Anderson-Flaherty, Chief Deputy Attorney informed the County Board of action needed on the County Attorneys Office bank accounts.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to close two checking accounts at First Interstate Bank, and vote was 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 Kwapnioski, seconded Supervisor Liss, to open two checking accounts at Great Plains State Bank with the authorized signees being the position of the Platte County Attorney, currently Carl Hart and the position of the Chief Deputy Platte County Attorney, currently Breanna Anderson-Flaherty, 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 Kwapnioski, seconded Supervisor Liss, to approve Election Commissioner training with the Secretary of State's office in Omaha for two days, 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.

Supervisor Engdahl gave an update on the Loup River Waterway.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to approve the Shevlin ServiceMaster 5% price increase totaling \$411.00/month effective September 1, 2022, and vote was as follows:

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

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.



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The County Board discussed the Jackson Services price increase.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to authorize the Platte County Treasurer’s Office to issue one check in the amount of \$10,000.00 made payable to 10 County Title for the initial deposit and a second check in an amount not to exceed \$692,000.00 made payable to First Interstate Bank for the balance of the purchase price for the property located at 1464 26th Avenue in Columbus, NE to be paid out of the Inheritance Fund or ARPA funds as the Board of Supervisors deems appropriate, 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 Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: monthly fee reports, Sheriff Distress Warrant report July 2022, Certificate of Liability Insurance for Midwest Infrastructure, Inc. and County Treasurer receipts for \$96,577.18:

Region 4	July Rent	General Fund	\$200.00
Colfax County	Salary/Exp Reimburse	General Fund	2,319.30
Integra Aviation LLC	Radio ID May	General Fund	33.00
State of Nebraska	Homeland Sec/Cyber Elect	General Fund	18,589.00
State of Nebraska	Homeland Sec/THIRA Train	General Fund	2,909.99
Boone County	Budget share	Dist 5 Probation Fd	7,326.86
Trinity Services Group	Rebate for Law Enf PC Det	Law Enf Fund	39.19
Platte County	Budget share	Dist 5 Probation Fd	61,776.50
City of Columbus	Salary reimburse	General Fund	3,140.59
Region 4	August Rent	General Fund	200.00
Clerk of the Dist Court	Int on bank account	General Fund	2.25
Steve Heesacker	Photo copies	General Fund	40.50
		Total	\$96,577.18

and vote was as follows:

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



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Chairman Pfeifer

Voting Nays: None

Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

Committee Reports: Supervisor Liss reported that East Central Health will be looking at strategic planning this fall. Supervisor Kwapnioski reported that there will be a Finance Committee Meeting on Friday August 12th at 10:00 a.m. and an ARPA Committee Meeting on Friday August 12th at 1:00 p.m. She also reported that she had attended the Region 4 meeting last week and has a report from them if anyone would like to see it. Supervisor Pfeifer reported that there is a Road-Bridge Committee meeting today. Supervisor Engdahl reported on the NED Inc. annual meeting in Norfolk and also discussed a walk through at the newly acquired property.

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 and Vice Chairman Pfeifer

Voting Nays: None

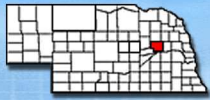
Absent: Chairman Micek

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos. 08220001-08220156 & 08220563-08220704, Incl.,

Total Net Payroll		\$184,945.12
Ace Hardware	Bldg Supp	2.59
Ace Hardware	Bldg Supp	4.23
Ace Hardware	Bldg Supp	5.98
Advanced Corr Hlthcare	Hlth Rel Csts	39.07
AFLAC Ins	Aflac (Ck #08220567)	210.18
All Makes Office Equip Co	Copier Lease	127.08
Breanna Anderson-Flaherty	Mile	209.82
Applied Connective Tech	Server Infrastr	977.50
Aurelius Investig and Consult	Discovery Csts	585.00
Awards & Engraving	Off Supp	16.50
Janice Beiermann	Elect PT Sal	121.50
Black Hills Energy	Adm Csts	107.38



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Bomgaars	Shop Supp	23.07
Burke C Brown III	Crt Appt Coun	1,463.00
Bryan Medical Ctr	Hlth Rel Csts	2,583.20
Dan Casey	Vet Trans Prog	100.00
Casey's Mail Service LLC	Post	5,871.30
CDW Gov	Data Proc Sftwr	324.50
CDW Gov	Misc	57.15
CDW Gov	Off Supp	1,786.81
CEDARS	Preadjudication Serv	822.00
City Directory Inc	Subs	190.00
City of Columbus	Adm Csts	85.84
City of Columbus	Sewer/Water	1,255.58
Clerk of District Court	Off Supp	198.14
Clerk of District Court	Post/Juror Fees	105.16
CNC Repair	Tire/Tire Rep	388.24
Colonial Life	Life Ins (Ck #08220590)	213.61
Columbus Area United Way	UW Cont (Ck #08220591)	62.00
CCH dba Occ Hlth Serv	Misc	189.00
Columbus Express Laundry and Car Wash	Vet Trans Prog	10.80
Copple Rockey Schlect and Mason	Misc	3,140.14
Creston Fertilizer	Chem Supp	1,988.00
Dianne Dallman	Elect PT Sal	121.50
DAS State Acctg	Tele	330.34
DAS State Acctg	Comm Ctr	574.00
DAS State Acctg	Misc	44.00
DAS State Acctg	Data Proc Csts	207.00
Douglas Co Sheriff	Dist Crt Csts	22.62
Douglas Co Sheriff	Crt Csts	9.23
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	184.06
Eakes	Off Eq Rep	632.23
Eakes	Off Supp	10.18
Eakes	Janit Supp/off Supp/Inmate Prov	969.30
Eakes	Off Supp	474.36
Eakes	Off Maint and Rep	35.00
Eakes	Off Supp	119.99
Eakes	Off Supp	81.66
Electrical Engineering & Equip	Reg HSG 2018	1,738.86
Electronic Engineering	Prog Supp	240.00
Janice Engelbert	Elect PT Sal	121.50
Escobar Interpreting	Intprtr	100.00

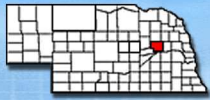


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First Concord Ben Grp	125 Flex-Adm Csts	160.00
First Concord Ben Grp	125 Flex-Empl Sh	2,083.25
Dave Foster	Vet Trans Prog	50.00
Sidney Frey	Crt Csts	176.25
Frontier Communications	Tele	572.11
Garratt Callahan Co	Cooling Syst Maint	1,150.00
Jill Goedeken	Prog Supp	71.97
Great Plains Uniforms	Qtrmstr	202.48
Greeley Co Court	Crt Csts	53.20
Ralph Hefti	Vet Trans Prog	50.00
Chad Hissong	Misc	49.27
HyVee	Fuel	45.10
HyVee	Vet Trans Prog	152.18
HyVee	Fuel	148.30
HyVee	Fuel	5,116.02
Indoff Inc	Off Supp	123.60
Indoff Inc	Copy Ppr	2,099.65
Indoff Inc	Off Supp	159.99
Indoff Inc	Off Supp	229.65
Interstate All Battery Center	Law Enf Supp	339.80
Jack's Uniforms & Equip	Qtrmstr	258.89
Jackson Services	Janit Supp	87.02
Jackson Services	Bldg Supp	47.27
Diane Kapels	Post	6.60
Jean Karnik	Elect/Mil/Clerical	156.53
Kelly Supply Co	Boiler Maint	115.92
Lancaster Co Sheriff	Dist Crt Csts	14.62
Latimer Reporting	Crt Csts	354.05
Law Office of E Higgins	Crt Appt Coun	3,821.85
Lincoln Fin Grp	Life Ins (Ck 08220646)	1,531.88
LegalShield	Legalshield (Ck #08220645)	10.48
Lincoln Financial Grp	ADD & Life Ins	570.60
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	255.00
Madison Co District Court	Crt Csts	8.25
Madison Co Sheriff	Dist Crt Csts	29.14
Mike McDermott	Adm Csts	1,000.00
Mari Melcher	Elect PT Sal/Mile	179.10
Menards	Janit Supp	173.09
Menards	Bldg Supp	45.38
Genevieve Miller	Elect PT Sal	121.50
MIPS	Tele/Data Proc Csts/Web Host	827.37
MIPS	Server Infrastr	150.00
Eric Mullally	Mile/Dues	183.75

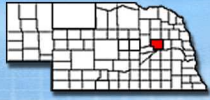


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Mike Mulligan	Vet Trans Prog	50.00
Nationwide Retire Sol	Ann (Ck #08220659)	2,328.34
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220660)	10,133.07
Nebr Hlth and Human Serv	Norfolk/Beatrice/Lincoln	540.00
O'Reilly Auto Parts/First Call	Qtrmstr	37.77
Oberg Locksmith & Sec Serv	Bldg Rep	751.50
One United Fed CU	CU Cont (Ck #08220664)	3,553.00
Physicians Laboratory	Aut Csts	257.00
PC Sheriff	Post	58.60
PC Attorney	Crt Csts	1.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220668)	22,722.48
PC Clerk/NCSPC	Garnish (Ck #08220669)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #08220670)	19,817.14
PC Clerk/OASI	Soc Sec Match	19,817.14
PC Court	Crt Csts	603.00
PC Highway Dept	Fuel	1,017.08
Platte Valley	Reg HSG 2019	9,850.25
Communications		
Principal Life ins Grp	Dent (Ck #08220674)	1,654.38
Quill.com	Off Supp	29.99
Retire Plans Div of Ameritas	Co Retire (Ck #08220676)	12,825.96
Retire Plans Div of Ameritas	Co Retire Match	18,936.55
Rutt's Heating & A/C Inc	Jail Bldg Rep	487.73
Sapp Bros Petroleum	Fuel	61.42
Schieffer Signs	Vet Trans Prog	100.00
Secretary of State	Off Supp	100.00
ServiceMaster by Shevlin	Handi-Man/Misc Labor Etc	8,233.00
Shevlin Supply	Bldg Supp	168.66
Shevlin Supply	Bldg Supp	30.69
Sipple Hansen Emerson	Crt Appt Coun	3,720.59
Schumacher Klutman & Valorz		
Stanek Fire Protection	Jail Bldg Rep	217.00
Stratton Delay Doele	Crt Appt Coun	256.50
Carlson Buettner & Stover		
Summit Food Service	Food/Bev	8,770.83
T-Bone Truck Stop	Fuel	261.96
T-Bone Truck Stop	Fuel	904.89
T-Bone Truck Stop	Fuel	140.51
T-Bone Truck Stop	Fuel	96.56
T-Bone Truck Stop	Fuel	1,180.34
TK Elevator Corp	Elev Rep	710.48
Trouba Law Offices	Crt Appt Coun	1,948.60
U & I Sanitation Service	Garbage	196.25



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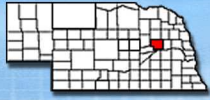
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US Cellular	Int Serv	54.49
UHC	Empl Sh Hlth Ins (Ck#08220697)	9,252.50
UHC	Hlth Acc	109,955.76
Un of NE/NE Law Review	Co Law Libr	70.00
Verizon	Tele	42.91
Verizon	Int Serv	682.86
Verizon	Misc	204.57
VVS Inc-Canteen	Feed/Bev	60.61
Yosten Law LLC	Crt Appt Coun	1,624.50
Zelle Human Resources Sol	Mile	5,848.27
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		\$518,740.62
Previous amount allowed during current budget year		1,036,500.92
Total amount allowed to date		<hr/> \$1,555,241.54

ROAD-BRIDGE FUND

Check Nos. 08220157-08220187 & 08220729-08220747, Incl.,

Total Net Payroll		\$36,425.22
A & H Building & Supply	Sml Tools/Lumber	879.10
Ace Hardware	Rd Eq Rep	13.99
Affordable Overhead Doors	Bldg Rep	430.00
AFLAC Ins	Aflac (Ck #08220708)	69.95
Allied Oil & Tire	Grse/Oil	1,858.26
ARL Credit Service	Garnish (Ck #08220710)	245.25
Arnold Motor Supply	Rd Eq Rep/Shop Supp	212.69
Central Sand & Gravel	Grav/Bor	3,865.99
Colonial Life	Life Ins (Ck #08220713)	158.68
CCH dba Occ Hlth Serv	Drug/Alcohol Test	557.00
Cornhusker Int'l Trucks	Rd Eq Rep	121.80
Dale Johnson/Johnson Trkng	Grav/Bor	48,250.75
Eakes	Off Supp/Janit Supp	126.03
Fischer Supply Inc	Rd Eq Rep	55.70
J & A Traffic Products	Sign Posts	22,907.50
Jackson Serv	Janit Supp	73.88
K-C Auto Supply	Rd Eq Rep	100.69
Kimball Midwest	Rd Eq Rep	588.72
Lincoln Fin Grp	Life Ins (Ck #08220723)	235.80
LPD	Elect	114.32
Mainelli Wagner Assoc	Eng Fees/Consult Fees	35,977.00
Marking Refrigeration Inc	Bldg Rep	4,820.00
Matheson-Tri-Gas	Shop Supp	261.55
Menards	Asphalt	799.43



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Mitchell Equipment	Rd Eq Rep	96.12
Nationwide Retire Sol	Ann (Ck #08220730)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220731)	1,773.63
NE Harvestore Syst	Rd Eq Rep	289.08
NMC, Inc	Comm Eq Rep	11,213.06
One United Fed CU	CU Cont (CK #08220734)	464.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220735)	3,766.17
PC Clerk/NCSPC	Garnish (Ck #08220736)	324.48
PC Clerk/OASI	Soc Sec (Ck #08220737)	3,778.24
PC Clerk/OASI	Soc Sec Match	3,778.24
Principal Life Ins Grp	Dent (Ck #08220738)	254.16
Professional Choice Recovery	Garnish (Ck #08220739)	204.04
Retire Plans Div of Ameritas	Co Retire (Ck #08220740)	2,146.64
Retire Plans Div of Ameritas	Co Retire Match	3,219.94
Road Builders	Rd Eq Rep/Comm Eq Rep	6,105.89
T & R Auto Rep	Comm Eq Rep	449.80
Titan Machinery	Rd Eq Rep	56.06
Tremel Surveying	Surv Fees	700.00
Truck Center Co	Rd Eq Rep	289.29
UHC	Empl Sh Hlth Ins (Ck#08220746)	2,372.50
Ziegler's	Shop Supp/Eq Fuel	5,403.92
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		\$205,859.56
Previous amount allowed during current budget year		294,890.86
Total amount allowed to date		<hr/>
		\$500,750.42

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 08220188-08220189 & 08220748-08220756, Incl.,

Total Net Payroll		\$2,256.88
Colegrove Counseling Ctr	Consult/Contr-Gr	225.00
Good Life Counseling	Consult/Contr	300.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220750)	83.39
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220751)	186.10
PC Clerk/OASI	Soc Sec (Ck #08220752)	220.15
PC Clerk/OASI	Soc Sec Match	220.15
Platte Valley Diversion	Prog Supp-Gr/Off Supp	1,395.82
Retire Plans Div of Ameritas	Co Retire (Ck #08220754)	131.18
Retire Plans Div of Ameritas	Co Retire Match	196.78
Teri Schuller	Off Supp	415.42
UHC	Empl Sh/Hlth Ins (Ck #08220756)	37.50
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		\$5,668.37
Previous amount allowed during current budget year		16,325.45
Total amount allowed to date		<hr/>
		\$21,993.82



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CHILD SUPPORT ENFORCEMENT FUND

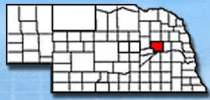
Check Nos. 08220190-08220193 & 08220757-08220766, Incl.,

Total Net Payroll		\$3,702.83
AFLAC Ins	Aflac (Ck #08220757)	62.36
Casey's Mail Serv	Post	181.13
Equifax Workforce Sol	Data Proc Csts	505.89
Lincoln Fin Grp	Life Ins (Ck #08220760)	9.00
PC Clerk/NE Dept of Rev	St Inc Tax (Ck 08220761)	152.27
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220762)	372.47
PC Clerk/OASI	Soc Sec (Ck #08220763)	368.90
OASI/Co Clerk	Soc Sec Match	368.90
Principal Life Ins Grp	Dent (Ck #08220764)	48.92
Retire Plans Div of Ameritas	Co Retire (Ck #08220765)	216.65
Retire Plans Div of Ameritas	Co Retire Match	324.97
UHC	Empl Sh Hlth Ins (Ck #08220766)	205.00
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		\$6,519.29
Previous amount allowed during current budget year		11,383.19
Total amount allowed to date		<hr/>
		\$17,902.48

COUNTY VISITOR PROMOTION FUND

Check Nos. 08220194 & 08220767-08220786, Incl,

Total Net Payroll		\$770.15
AFLAC Inc	Aflac (Ck #08220767)	75.53
Applied Connective	Data Proc	300.00
Casey's Mail Serv	Post	284.28
Duncan RibFest	Visit Dev Act	2,500.00
First concord Ben Grp	125 Flex (Ck #08220771)	25.00
Katy McNeil	Mile	12.93
Katy McNeil	Misc VP/Lodging/Off Eq/Print/Publ	1,346.30
Nationwide Retire Sol	Ann (Ck #08220774)	250.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220775)	294.48
NE American Legion	Print/Publ	1,500.00
NE School Activities Assoc	Misc VP	1,485.00
NE Travel Assoc	Dues	400.00
PC Treas/Fed Dep	Fed Inc Tax (Ck #08220779)	357.18
PC Clerk/OASI	Soc Sec (Ck #08220780)	146.17
PC Clerk/OASI	Soc Sec Match	146.17
Principal Life Ins Grp	Dent (Ck #08220781)	12.05
Ramada/Rivers Edge	Lodging	1,235.00



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SUPERVISORS RECORD NO. 49

Convention Ctr		
Retire Plans Div of Ameritas	Co Retie (Ck #08220783)	92.74
Retire Plans div of Ameritas	Co Retire Match	139.10
UHC	Empl Sh Hlth Ins (Ck #08220784)	37.50
US Travel Assoc	Reg	1,200.00
Verizon	Tele	47.91
		<hr/>
		\$12,657.49
Previous amount allowed during current budget year		<hr/>
		13,067.46
Total amount allowed to date		<hr/>
		\$25,724.95

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 07220191, Incl.,

UHC/PC Health Ins	Ins Prem	\$19,084.81
Previous amount allowed during current budget year		<hr/>
		18,725.10
Total amount allowed to date		<hr/>
		\$37,809.91

ADULT PRETRIAL DIVERSION FUND

Check Nos. 08220195 & 08220788-08220794, Incl.,

Total Net Payroll		\$817.62
Lincoln Fin Grp	Empl Sh Life Ins (Ck #08220788)	29.00
PC Clerk/NE Dept of Rev	St Inc Tax (Ck #08220789)	45.22
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220790)	84.75
PC Clerk/OASI	Soc Sec (Ck #08220791)	85.24
PC Clerk/OASI	Soc Sec Match	85.24
Principal Life Ins Grp	Dent (Ck #08220792)	12.05
Retire Plans Div of Ameritas	Co Retire (Ck #08220793)	52.37
Retire Plans Div of Ameritas	Co Retire Match	78.55
UHC	Empl Sh Hlth Ins (Ck #08220794)	37.50
		<hr/>
		\$1327.54
Previous amount allowed during current budget year		<hr/>
		3,099.13
Total amount allowed to date		<hr/>
		\$4,426.67

DRUG LAW ENFORCEMENT AND EDUCATION FUND

Check Nos 08220795, Incl.,

CovertTrack Group	Misc	\$1,995.00
Previous amount allowed during current budget year		<hr/>
		.00
Total amount allowed to date		<hr/>
		\$1,995.00



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SUPERVISORS RECORD NO. 49

VICTIM ASSISTANCE FUND

Check Nos. 08220196-08220197 & 08220796-08220804, Incl.,

Total Net Payroll		\$2,425.50
First Concord Ben Grp	125 Flex (Ck #08220796)	70.42
Lincoln Fin Grp	Empl Sh Life Ins (Ck #08220797)	75.80
Nationwide Retire Sol	Ann (Ck #08220798)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220799)	98.51
PC Treas/Fed Dep	Fed Inc Tax (Ck #08220800)	202.58
PC Clerk/OASI	Empl Sh Soc Sec (Ck #08220801)	246.88
PC Clerk/OASI	Soc Sec Match	246.88
Principal Life Ins Grp	Dent (Ck #08220802)	26.42
Retire Plans Div of Ameritas	Empl Sh Co Retire (Ck #08220803)	152.96
Retire Plans Div of Ameritas	Co Retire Match	229.44
UHC	Empl Sh Hlth Ins (Ck #08220804)	75.00
		<hr/>
		\$3,875.39
Previous amount allowed during current budget year		7,591.07
Total amount allowed to date		<hr/>
		\$11,466.46

COVID AMERICAN RESCUE PLAN FUND

Check Nos 08220805, Incl.,

Lutz & Company PC	Covid Amer Res Plan	\$2,455.50
Previous amount allowed during current budget year		1,510.00
Total amount allowed to date		<hr/>
		\$3,965.50

LAW ENFORCEMENT FUND

Check Nos. 08220806-08220807, Incl.,

DIRECTV	Commissary	\$198.71
AT&T Capital Serv	Commissary	141.01
		<hr/>
		\$339.72
Previous amount allowed during current budget year		1,405.06
Total amount allowed to date		<hr/>
		\$1,744.78

DISTRICT PROBATION FUND

Check Nos 08220808-08220819, Incl.,

Charter Communications	Tele	\$559.98
Charter Communications	Tele	307.48



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Clearly	Tele	403.77
Connecting Point	Comp Exp/Gen Supp	719.94
Laura Coufal dba The Simple Daisy	Handi-man/Misc Labor	200.00
DAS St Acctng	Tele	204.68
Hamilton Telecommunications	Tele	93.41
Hometown Leasing	Off Eq/Copier Lease	1,553.01
Scott Noack	Handi-man/Misc Labor	850.00
Performance Printing	Off Supp	\$123.50
PEX Visa Prepaid Card	Drug Tech Post	55.02
Vyve Broadband	Tele	63.65
Windstream	Tele	75.43
		<hr/>
		\$5,209.87
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$5,209.97

The Chairman declared the board meeting adjourned to August 16, 2022 at 9:10 a.m.

(S E A L)

Attest: _____
Clerk of the County Board

Chairman, Board of Supervisors