



# Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska  
August 16, 2022  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization 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 August 9, 2022 and the Humphrey Democrat on August 10, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for July 11, 12 and 19, 2022 be approved as written.

Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemptions, 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 Engdahl, to close the hearing on Motor Vehicle Exemptions, and vote was as follows:

Voting Ayes; Supervisor 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 approve the following motor vehicle exemptions as recommended by the County Treasurer: St. Bonaventure School, Educational Service Unit 7 and Columbus Family YMCA, and vote was as follows:



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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Engdahl, seconded Supervisor Liss, to approve tax list correction nos. 14687 thru 14692 on real estate and/or personal property as presented by the County Assessor, 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.

The Chairman adjourned the meeting to September 27, 2022 at 9:03 a.m.

Attest: \_\_\_\_\_

Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Gerald B. Micek  
Chairman, Board of Supervisors

Columbus, Nebraska  
August 16, 2022  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Jennifer E. Brown, County Clerk, Gerald B. Micek, Chairman.

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

The Chairman informed the public of the posting of the open meeting laws.

The Affidavits of Publication were presented. The meeting notice was published in the Columbus Telegram on August 9, 2022 and the Humphrey Democrat on August 10, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for August 2, 2022 be approved as written.



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No Next Link Internet Broadband representative attended meeting, no presentation given.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to remove from the table the Charter Communications Franchise Extension Agreement, 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.

Dayton Murty, Charter Communications was present to discuss the Franchise Extension Agreement with the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Kwapnioski, to extend the Franchise Extension Agreement with no franchise fee and have 3 options for cable at the Platte County Courthouse for no fee with a term of 10 years with the five year extension period option, and vote was as follows:

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

Voting Nays: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Katy McNeil, CVB Director and advisory board members: Mike Moser, Gary Schlesinger and Elizabeth Lay presented information regarding moving the CVB Office.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the CVB to sign agreement with the Innovation Center at \$900 per month on a month-to-month basis until a long term solution is decided, effective October 1, 2022, and vote was as follows:

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

Voting Nays: Supervisors Engdahl and Scow

Whereupon the Chairman declared the motion carried.

The County Treasurer presented the delinquent tax list to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to accept the delinquent tax list and approve the Chairman to sign, and vote was as follows:

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

Voting Nays: Supervisor Engdahl



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to approve utility permits for the following: Cornhusker Public Power-M0817 Overhead Line, Cornhusker Public Power-V1920 Underground, Kevin Hellbusch-MA3231 8" Irrigation Line, 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.

Jane Cromwell presented the road report for the Highway Department.

The following resolution was presented:

## RESOLUTION

SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2022  
Resolution No. 22-19

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Platte County is hereby authorized to sign the County Annual Certification of Program Compliance.

Adopted this 16<sup>th</sup> day of August, 2022 at Platte County, Nebraska.

County Board Members

/s/Fredrick M. Liss  
/s/Kim Kwapnioski  
/s/Ronald Pfeifer  
/s/Robert J. Lloyd

/s/Jerry Engdahl  
/s/James F. Scow  
/s/Gerald B. Micek



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Attest:

/s/Jennifer E. Brown  
Clerk of the County Board

Motion, Supervisor Liss, seconded Supervisor Lloyd, to adopt Resolution No. 22-19 NDOT Annual Certification Program, and vote was as follows:  
Voting Ayes: Supervisors Liss, Engdahl, Kwapnioski, Pfeifer, Lloyd, Scow and Chairman Micek  
Voting Nays: None  
Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Lloyd reported that there was a meeting last Tuesday with the Weed District. Supervisor Engdahl reported on closing on the building next door was oved to the end of August, asking for clarification on Industrial Tract Statute update which will be reviewed at the September 13, 2022 Board of Supervisors Meeting. Supervisor Kwapnioski reported that the Finance Committee met with Todd Drapal, OCI and updated premiums for health insurance have been handed out. The ARPA Committee will have recommendations on the September 13, 2022 meeting. Supervisor Liss reported that the Building and Grounds Committee is looking into the Courthouse plumbing issues.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: monthly fee reports, Modified Construction and Operating Permit Issued for Prairie View Pork, LLC Animal Feeding Operation, Letter for Modified Construction and Operating Permit Correction for Wilke Farms, Inc., Northeast Nebraska Solid Waste Coalition-Landfill Site Observations, County Treasurer Receipts for \$14,097.20:

NE Cooperative Lottery	NE Cooperative 2Q22 Sales	Keno Lottery Fd	\$8,219.40
NE Cooperative Lottery	2Q22 Audit Clerk Due Adm Fees	Keno Lottery Fd	203.60
Nance County	Inmate housing	General Fund	1,200.00
Stanton County	Inmate housing	General Fund	1,450.00
Clay County	Inmate housing	General Fund	605.91
Colfax County	Salary/Exp reimb	General Fund	2,416.19
Clk of the Dst Crt	Interest on bank acct	General Fund	2.10
		Total	\$14,097.20

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.

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 Chairman Micek

Voting Nays: None

Whereupon the Vice Chairman declared the motion carried.

## GENERAL FUND

Check Nos. 08220001-08220198 & 08220821-08220973, Incl.,

Total Net Payroll		\$172,287.80
Ace Hardware	Bldg Supp	9.96
Ace Hardware	Bldg Supp	42.98
Ace Sanitation	Adm Csts	86.91
Advanced Correct Hlthcr	Behav Hlth Eval	9,527.89
Advanced Fire & Safety	Bldg Rep	142.23
Affordable Language Serv	Intrprtr Serv	744.20
AFLAC	Aflac (Ck #08220827)	210.18
All Makes	Off Supp	115.68
All Star Trailers	Misc	2,795.00
Applied Connective Tech	Homeland Sec	8,158.75
Arnold Motor Supply	Janit Supp	67.62
Black Hills Energy	Fuels	1,223.30
Burke Brown Law LLC	Crt Appt Coun	1,719.50
CDW Gov	Off Eq-Em Man	3,741.36
CDW Gov	Off Eq-Treas	7,260.59
CDW Gov	Misc	111.94
CEDARS	Pre-Adjudication Exp	427.97
Cheryl's Lawn & Landscp	Grnds Supp	287.50
City of Columbus	Adm Csts	85.81



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City of Columbus	Water/Sewer	2,556.04
City of Columbus	E-911 Misc	155,571.40
City of Columbus	E-911 Misc	105,329.38
Clearly	Tele	1,685.36
Clerk of Dist Court	Dist Crt Csts	317.00
Colonial Life	Life Ins (Ck #08220845)	213.61
Columbus Area UW	UW Cont (Ck #08220846)	62.00
Columbus Bank & Trust	Bank Chgs	15.00
Columbus Telegram	Print/Publ	4.25
Columbus Telegram	Print/Publ	643.81
Columbus Telegram	Print/Publ	171.20
Connecting Point	Off Eq-Dist Crt	269.00
Connecting Point	Off Supp	69.99
CPPD	Lights	1,236.48
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
DAS St Acctg	Reg HSG 2019	700.00
Douglas Co Sheriff	Dist Crt Csts	30.62
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	174.62
Eakes	Off Supp	66.00
Eakes	Off Supp	82.70
Eakes	Off Eq Rep	441.32
Eakes	Copy Ppr	498.00
Eakes	Off Supp	501.68
Eller Htg A/C & Plumb	Bldg Rep	603.50
Farmers Coop Assn	Fuel	199.67
First Concord Ben Grp	125 Flex (Ck #08220867)	1,963.25
Dave Foster	Vet Trans Prog	150.00
Frontier Communications	Tele	122.46
Gass/Haney Funeral Hm	Co Burials	2,750.00
Gaver Tire & Auto Ctr	Tire/Tire Rep	27.50
Gene's Lawn Serv	Janit Supp	204.82
Great Plains Comm	Tele	392.40
Gunslingers	Qrtrmstr	116.80
Gunslingers	Qrtrmstr	261.18
Tim Hofbauer	Off Supp	35.10
HyVee	Vet Trans Prog	125.23
Indoff Inc	Off Supp	82.15
Indoff Inc	Off Supp	17.98
Emalica Juarez	Witness Fee	\$20.00
Jack's Uniforms & Equip	Law Enf Supp	205.49
Jackson Services	Janit Supp	87.02
Jackson Services	Janit Supp	5.15



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Jackson Services	Bldg Supp	46.66
Jackson Services	Bldg Supp	194.90
Jarecki Sharp & Petersen	Crt Appt Coun	3,733.50
Jennifer Jareske Reppert	Off Supp	169.71
Justice Works	Data Proc Csts	125.00
John Kline	Mile	95.63
Lancaster Co Sheriff	Dist Crt Csts	36.66
Law Office of E Higgins	Ct Appt Coun	4,004.25
Law Off of Janelle M Foltz	Crt Appt Coun	133.00
Legalshield	Legalshield (Ck #08220893)	10.48
Lena Bruno	Mile	78.72
Lindsay Soft Wtr Co of NE	Janit Supp	175.00
Lindsay Soft Wtr Co of NE	Janit Supp	195.00
Fred Liss	Mile	69.35
Robert Lloyd	Mile	315.92
Loffler Companies	Off Eq Rep	51.00
LPD	Adm Csts	170.54
LPD	Elect/Htg/Gas	5,057.89
LPD	Lights	592.46
LPD	Lights	6,823.59
M.L. Smith Law Office	Crt Appt Coun	3,591.00
Madison Co Sheriff	Dist Crt Csts	58.28
Rachel Maher	Witness Fee	57.50
Timothy Matas	Off Supp	41.99
Menards	Off Supp	8.89
Menards	Shop Supp	35.81
Menards	Janit Supp	148.82
Menards	Janit Supp	105.22
Menards	Bldg Supp	26.77
Menards	Bldg Supp	52.29
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Office	224.00
Microfilm Imaging Syst	Data Proc Eq	140.00
MIPS Inc	Micro/Photo/Data Proc Sftwr	753.20
MIPS Inc	Data Proc Sftwr	1,555.10
MIPS Inc	Data Proc Sftwr	1,444.35
MIPS Inc	Data Proc Sftwr	2,574.25
Eric Mullally	Mile	195.00
Mike Mulligan	Vet Trans Prog	100.00
Murphy's Law Publishing	Misc Exp	135.01
Nationwide Retire Sol	Ann (Ck #08220924)	2,328.34



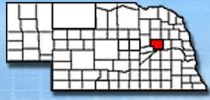


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NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220925)	8,693.95
NE Public Hlth Env Lab	Sher Csts	105.00
Walter Niedbalski	Elect PT Sal/Mile	3.80
OneUnited Fed CU	CU Cont (Ck #08220928)	3,553.00
Cody Osten	Elect PT Sal	22.50
Paper Tiger Shredding	Misc	211.00
Thomas Placzek	Post	20.37
PC Clerk/Fed Dep	Fed Inc Tax(Ck #08220932)	18,779.11
PC Clerk/NCSPC	Garnish (Ck #08220933)	1,117.46
PC Clerk/OASI	Soc Sec (Ck #08220934)	18,109.88
PC Clerk/OASI	Soc Sec Match	18,109.88
PC Sheriff	Post/Car Rep-Rd Fd	21.52
PC Sheriff	PCSO St Fees	4,123.27
Platte Valley Comm Inc	Reg HSG 2018	3,577.30
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Control	180.00
Virginia Pocwierz	Cloth-pris	270.00
Principal Life Ins Grp	Dent (Ck #08220942)	1,625.22
Printing Plus	Off Supp	65.00
Marjorie Prokupek	Elect PT Sal	9.00
Randy Anderson Rentals	Adm Csts	1,200.00
Retire Plans Div of Ameritas	Co Retire (Ck #08220946)	11,788.04
Retire Plans Div of Ameritas	Co Retire Match	17,399.79
Kevin Schuller	Qrtrmstr	36.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	8,233.00
Shevlin Supply	Bldg Supp	633.95
Sipple Hansen Emerson Schumacher Klutman & Valorz	Crt Appt Coun	1,589.35
Summit Food Serv	Food/Bev	14,600.64
UPS	Post	46.70
Thomas & Thomas Court Reporters	Depo	507.08
Thomas Reuters-West	Co Law Libr	795.11
TK Elevator Corp	Elev Rep	710.48
Trouba Law Offices	Crt Appt Coun	166.25
Timothy Turner	Witness Fee	196.88
U & I Sanitation Serv	Garbage	88.00
US Bank	Server Infrastr	159.00
US Bank	Misc	529.22



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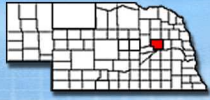
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US Bank	Car Rep-Rd Fd/Qrtrmstr	583.80
US Bank	Misc-Gr-Sher	2,013.92
UHC	Empl Sh Hlth Ins (Ck#08220963)	9,177.50
Verizon	Int Serv	797.62
Verizon	Tele	42.83
Verizon	Off Eq Rep	204.31
VVS Inc-Canteen	Food/Bev	185.05
Vyve Broadband	Tele	356.39
Dave Westfall	Law Enf Supp	141.47
Tyler Wilson	Witness Fee	166.88
Yosten Law LLC	Crt Appt Coun	1,320.50
Zelle Human Res Sol	HR Adm/Mile	5,801.14
Janet Zulkoski	Elect PT Sal	9.00
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		\$682,373.57
Previous amount allowed during current budget year		<hr/>
		1,555,241.54
Total amount allowed to date		<hr/>
		\$2,237,615.11

## ROAD-BRIDGE FUND

Check Nos. 08220338-08220369 & 08220974-08221015, Incl.,

Total Net Payroll		\$37,651.46
A & H Building & Supply	Lumber	6.67
Ace Hardware	Off Supp/Shop Supp	219.27
AFLAC Ins	Aflac (Ck #08220976)	69.95
Allied Oil & Tire	Grse/Oil	811.80
ARL Credit Service	Garnish (Ck #08220978)	245.25
Arnold Motor Supply	Rd Eq Rep/Shop Supp	684.52
Bomgaars	Rd Eq Rep	179.17
Central Sand & Gravel	Grav/Bor	4,471.56
Colonial Life	Life Ins (Ck #08220982)	158.68
Cornhusker Int'l Trucks	Rd Eq Rep	268.51
Dale Johnson/Johnson	Grav/Bor	25,985.00
Trkng		
Eakes	Off Supp	60.56
Gene Steffy Ford	Comm Eq Rep	3,503.06
K-C Auto Supply	Rd Eq Rep	5.84
Magnum Electric Inc	Bldg Rep	1,118.24
Matheson-Tri-Gas	Shop Supp	471.37
Midwest Service & Sales	Culverts/Bridge Paint & Oth	2,534.55
Power Plan-Murphy	Comm Eq Rep	748.25
Tract		



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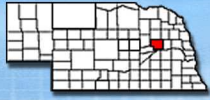
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NACO	Reg	30.00
Nationwide Retire Sol	Ann (Ck #08220993)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Ck #08220994)	1,809.84
NMC, Inc	Rd Eq Rep/Comm Eq Rep	7,548.31
One United Fed CU	CU Cont (CK #08220996)	464.00
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08220997)	3,839.38
PC Clerk/NCSPC	Garnish (Ck #08220998)	324.48
PC Clerk/OASI	Soc Sec (Ck #08220999)	3,876.91
PC Clerk/OASI	Soc Sec Match	3,876.91
Pomp's Tire Service	Tires/Tire Rep	156.07
Principal Life Ins Grp	Dent (Ck #08221001)	254.11
Professional Choice Recovery	Garnish (Ck #08221002)	204.04
Retire Plans Div of Ameritas	Co Retire (Ck #08221003)	2,238.14
Retire Plans Div of Ameritas	Co Retire Match	3,357.20
Rutts Heating & AC Inc	Bldg Rep	230.00
Sapp Bros Petroleum	Eq Fuel	11,109.85
Schieffer Signs	Misc Supp & Mat	28.50
Sempek Sand & Gravel	Grav/Bor	29,305.18
Sioux City Truck Sales	Comm Eq Rep	5,961.85
T-Bone Truck Stop	Eq Fuel	34,173.29
The Fort	Safety Eq	154.98
Titan Machinery	Rd Eq Rep	637.96
Truck Center Co	Rd Eq Rep	391.67
UHC	Empl Sh Hlth Ins(Ck#08221013)	2,372.50
Verizon Connect NWF	Oth Eq Rent	550.46
Ziegler's	Eq Fuel	2,932.05
		<hr/>
		\$195,046.39
Previous amount allowed during current budget year		500,750.42
Total amount allowed to date		<hr/>
		\$695,796.81

## COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 08220370-08220372 & 08221016-08221020, Incl.,

Total Net Payroll		\$3,044.85
NE Dept of Rev/PC Clk	St Inc Tax (Ck #08221016)	101.26
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08221017)	211.74
PC Clerk/OASI	Soc Sec (Ck #08221018)	289.45
PC Clerk/OASI	Soc Sec Match	289.45
Retire Plans Div of	Co Retire (Ck #08221019)	136.11



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Ameritas		
Retire Plans Div of	Co Retire Match	204.16
Ameritas		
UHC	Empl Sh/Hlth Ins(Ck#08221020)	37.50
		<u>4,314.52</u>
Previous amount allowed during current budget year		<u>21,993.82</u>
Total amount allowed to date		\$26,308.34

## CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 08220373-08220376 & 08221021-08221028, Incl.,

Total Net Payroll		\$3,711.84
AFLAC Ins	Aflac (Ck #08221021)	62.36
Microfilm Imaging Syst	Data Proc Rent	188.00
PC Clk/NE Dept of Rev	St Inc Tax (Ck 08221023)	152.27
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08221024)	372.47
PC Clerk/OASI	Soc Sec (Ck #08221025)	368.90
OASI/Co Clerk	Soc Sec Match	368.90
Principal Life Ins Grp	Dent (Ck #08221026)	48.91
Retire Plans Div of	Co Retire (Ck #08221027)	216.65
Ameritas		
Retire Plans Div of	Co Retire Match	324.97
Ameritas		
UHC	Empl Sh Hlth Ins(Ck #08221028)	205.00
		<u>6,020.27</u>
Previous amount allowed during current budget year		<u>17,902.48</u>
Total amount allowed to date		\$23,922.75

## COUNTY VISITOR PROMOTION FUND

Check Nos. 08220377-08220378 & 08221029-08221047, Incl,

Total Net Payroll		\$1,362.57
AFLAC Inc	Aflac (Ck #08221029)	75.53
American Legion Post	Misc Visit Prom	1,000.00
84		
CTM Media Group	Print/Publ	1,762.50
Eakes	Off Supp	77.45
Elks Country Club	Misc Visit Prom	3,722.53
First Concord Ben	125 Flex (Ck #08221034)	25.00
Grp		
Level One Properties/	Misc Visit Prom	1,500.00
Friedhof Bldg		



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Katy McNeil	Print/Publ	469.56
Nationwide Retire Sol	Ann (Ck #08221036)	250.00
NE Dpt of Rev/PC Clk	St Inc Tax (Ck #08221038)	309.05
NE North Dist LWML	Misc Visit Prom	456.00
NE Game & Parks	Print/Publ	525.00
Pioneer Publishing	Print/Publ	1,200.00
PC Treas/Fed Dep	Fed Inc Tax (Ck #08221042)	375.33
PC Clerk/OASI	Soc Sec (Ck #08221043)	200.62
PC Clerk/OASI	Soc Sec Match	200.62
Principal Life Ins Grp	Dent (Ck #08221044)	12.04
Retire Plans Div of Ameritas	Co Retie (Ck #08221045)	124.76
Retire Plans Div of Ameritas	Co Retire Match	187.13
UHC	Empl Sh Hlth Ins (Ck #08221046)	37.50
Verizon	Tele	47.83

\$13,921.02

Previous amount allowed during current budget year 25,724.95

Total amount allowed to date \$39,645.97

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Check Nos. 08221048-08221048, Incl.,

Columbus Bank & Trust	Ins Prem	\$30.00
UHC/PC Health Ins	Ins Prem	19,373.35
		<u>\$19,403.35</u>

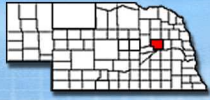
Previous amount allowed during current budget year 37,809.91

Total amount allowed to date \$57,213.26

## ADULT PRETRIAL DIVERSION FUND

Check Nos. 08220379 & 08221050-08221055, Incl.,

Total Net Payroll		\$853.32
PC Clk/NE Dpt of Rev	St Inc Tax (Ck #08221050)	45.79
PC Clerk/Fed Dep	Fed Inc Tax (Ck #08221051)	85.84
PC Clerk/OASI	Soc Sec (Ck #08221052)	85.96
PC Clerk/OASI	Soc Sec Match	85.96
Principal Life Ins Grp	Dent (Ck #08221053)	12.04
Retire Plans Div of Ameritas	Co Retire (Ck #08221054)	52.80
Retire Plans Div of Ameritas	Co Retire Match	79.19
UHC	Empl Sh Hlth Ins (Ck #08221055)	<u>37.50</u>



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	\$1338.40
Previous amount allowed during current budget year	<u>4,426.67</u>
Total amount allowed to date	\$5,765.07

## VICTIM ASSISTANCE FUND

Check Nos. 08220380-08220381 & 08221056-08221064, Incl.,

Total Net Payroll		\$2,498.01
First Concord Ben Grp	125 Flex (Ck #08221056)	70.42
Nationwide Retire Sol	Ann (Ck #08221057)	25.00
NE Dpt of Rev/PC Clk	St Inc Tax (Ck #08221058)	98.24
PC Treas/Fed Dep	Fed Inc Tax (Ck #08221059)	202.06
PC Clerk/OASI	Empl Sh Soc Sec(Ck #08221060)	246.52
PC Clerk/OASI	Soc Sec Match	246.52
Principal Life Ins Grp	Dent (Ck #08221061)	26.40
Retire Plans Div of Ameritas	Empl Sh Co Retire(Ck #08221062)	152.75
Retire Plans Div of Ameritas	Co Retire Match	229.12
US Postal Serv	Post	4.00
UHC	Empl Sh Hlth Ins (Ck #08221064)	<u>75.00</u>
		\$3,874.04
Previous amount allowed during current budget year		<u>11,466.46</u>
Total amount allowed to date		\$15,340.50

## LAW ENFORCEMENT FUND

Check Nos. 08221065, Incl.,		
Encartele	Commissary	\$3,000.00
Previous amount allowed during current budget year		<u>1,744.78</u>
Total amount allowed to date		\$4,744.78

## DISTRICT PROBATION FUND

Check Nos 08221066-08221078, Incl.,		
Amazon Capital Serv	Off Supp	\$1,238.16
Charter Communications	Tele	299.98
Clearfly	Tele	204.40
Columbus Telegram	Print/Publ	298.46
Connecting Point	Comp Exp/Gen Supp	999.95
Laura Coufal dba The Simple Daisy	Handi-man/Misc Labor	250.00
DAS St Acctng	Tele	409.72



# Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Hamilton Telecommun	Tele	93.41
Hometown Leasing	Off Eq/Copier Lease	1,406.07
Stacey Langmack	Off Supp	24.50
Performance Printing	Off Supp	210.61
PEX Visa Prepaid Card	Drug Tech Post	22.00
Vyve Broadband	Tele	63.65
		<u>\$5,520.91</u>
Previous amount allowed during current budget year		<u>5,209.87</u>
Total amount allowed to date		<u>\$10,730.78</u>

The Chairman declared the board meeting adjourned to September 13, 2022 at 9:00 a.m.

( S E A L )

Attest: \_\_\_\_\_  
 Clerk of the County Board      Chairman, Board of Supervisors