



Platte County Board Minutes



SUPERVISORS RECORD NO. 49

Columbus, Nebraska
January 3, 2023
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 December 27, 2022 and the Humphrey Democrat on December 28, 2022.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for December 20, 2022 be approved as written.

The following resolutions were presented:

Resolution No. 23-01
RESOLUTION OF APPRECIATION
CARL HART JR

A RESOLUTION OF THE CHAIRMAN AND BOARD OF SUPERVISORS OF PLATTE COUNTY, COLUMBUS, NEBRASKA, TO EXPRESS APPRECIATION FOR THE SERVICES CARL HART JR GAVE PLATTE COUNTY WHILE IN SERVICE AS DEPUTY COUNTY ATTORNEY AND COUNTY ATTORNEY.

WHEREAS, Carl Hart served as Deputy County Attorney for Platte County from December 2006 to January 2010 and County Attorney from February 2010 to January 2023.



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WHEREAS, elected officials of Platte County wish to go on record as expressing their appreciation for the service he provided to the county while serving as Deputy and then County Attorney for Platte County.

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF SUPERVISORS OF PLATTE COUNTY, COLUMBUS NEBRASKA, that on behalf of Platte County and its citizens, we hereby go on record as expressing our appreciation to Carl Hart Jr for the service he provided first as Platte County Chief Deputy Attorney and Platte County Attorney.

Passed and adopted this 3rd Day of January, 2023.

/s/Gerald B. Micek
Chairman
Platte County Board of Supervisors

Motion, Supervisor Kwapnioski, seconded Supervisor Engdahl, to adopt Resolution 23-1 appreciation for Carl Hart Jr, 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.

RESOLUTION 23-02
RESOLUTION OF APPRECIATION
TOM PLACZEK

A RESOLUTION OF THE CHAIRMAN AND BOARD OF SUPERISORS OF PLATTE COUNTY, COLUMBUS, NEBRASKA, TO EXPRESS APPRECIATION FOR THE SERVICES TOM PLACZEK GAVE PLATTE COUNTY WHILE IN SERVICE AS COUNTY ASSESSOR.

WHEREAS, Tom Placzek served in the County Assessor's Office from April 1998 to January 2023, serving as County Assessor from 2011-2023.

WHEREAS, elected officials of Platte County wish to go on record as expressing their appreciation for the service he provided to the county while serving as Assessor for Platte County.



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NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF SUPERVISORS OF PLATTE COUNTY, COLUMBUS, NEBRASKA, that on behalf of Platte County and its citizens, we hereby go on record as expressing our appreciation to Tom Placzek for the service he provided first as 'Platte County as County Assessor.

Passed and adopted this 3rd Day of January, 2023.

/s/Gerald B. Micek
Chairman
Platte County Board of Supervisors

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to adopt Resolution 23-02 appreciation to Tom Placzek, 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.

Katy McNeil, CVB discussed a community improvement grant with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve the Improvement Grant recommendation for Columbus Community Hospital Field House for \$65,000.000 to be paid over two years for brick and mortar, 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 Lloyd, seconded Supervisor Liss, to approve laptop purchase in the amount of \$1,694.08 to be paid from Capital, 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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Motion, Supervisor Lloyd, seconded Supervisor Liss, to approve the utility permit for Broadband-15th Street, 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.

Moton, Supervisor Lloyd, seconded Supervisor Scow, to approve the utility permit for Dan Preister-MN2423, motion withdrawn.

Jane Cromwell told the County Board that she was informed that we are already a member of Source Well.

Brian Soulliere and Jane Cromwell presented the road report for the Highway Department.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to approve the request for qualifications proposal for Property Elevation Project, and the partnership with Dodge County, 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 Kwapnioski, to approve the purchase of a monitor for the Elections Office in the amount of \$175.77, 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 Lloyd, to approve the addition of Amanda Gilbert to all bank accounts due to being appointed Deputy County Treasurer, and vote was as follows:

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: Certificates of Liability Insurance for: Shevlin Family Enterprises LLC, LORDAR, Inc. and Proppants Holdings, LLC, Notice of Highway Project-Monroe East and West, City of Columbus-Avcraft, Inc. Third Addendum to Fixed Base Operator Agreement, Merrick County Planning & Zoning Public Hearing, County Treasurer receipts for \$186,794.50:

Platte County	Budget transfer 22-23	Comp Juv Serv Fd	\$183,366.00
County Sheriff	Retired deputy firearm ID badges	General Fund	15.00
County Sheriff	Retired deputy firearm ID badge	General Fund	3.00
County Assessor	Photocopies	General Fund	2.50
City of Columbus	Salary Reimburse/Atty	General Fund	3,408.00
		Total	\$186,794.50

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss reported that he has two meetings after the Board of Supervisors meeting for Building and Grounds and Road and Bridge. Supervisor Pfeifer asked Supervisor Liss if he would consider still working on the E 29th Ave Viaduct Project after his term ends. Supervisor Engdahl reported discussions with County Sheriff on proposals and direction to him to meet with the Building and Ground Committee. Also expressed thanks to Supervisors Liss and Scow. Supervisor Lloyd expressed thanks to Supervisors Liss and Scow. Supervisor Micek talked about the Lower Loup NRD Recharge Project, to be put on agenda for January 17, 2023. Thanked Supervisors Scow and Liss for their service.

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



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Voting Nays: None

Whereupon the Vice Chairman declared the motion carried.

GENERAL FUND

Check Nos. 01230001-01230140 & 01233465-01233606, Incl.,

Total Net Payroll		\$173,827.04
Ace Hardware	Off Supp	38.97
Ace Hardware	Bldg Supp	8.49
Ace Hardware	Off Supp	33.98
Advanced Correct Hlthcr	Beh Hlth Eval/Hlth Rel Csts	10,366.43
AFLAC	Aflac-Empl (ck #01233469)	210.18
All Makes	Copier Lse	146.61
Applied Connective Tech	Server Infrastr	2,838.90
Arnold Motor Supply	Jail Bldg Rep	53.89
Awards & Engraving	Off Supp	44.00
Bear Graphics	Stat/Env	116.00
Big Red Printing	Stat/Env	98.24
Bomgaars	Shop Supp	408.79
Jenny Brown	Off Supp	7.50
Jennifer Brown	Off Mile	145.00
Butler Co Sheriff	Dist Crt Csts	46.73
Butler Co Sheriff	Crt Csts	30.11
Butler Co Sheriff	Dist Crt Csts	37.48
Casey's Mail Serv	Post	1,785.81
CDW Gov	Off Eq Comp/Off Eq Em Mn	13,793.95
CDW Gov	Off Supp	53.34
CDW Gov	Co Misc Bills	9,416.82
Cen Tec Cast Metal Prod	Vet Grave Embl	2,878.68
Choppers Comp	Comp Exp-Gen	175.00
Cintas	Med & Hosp Client Serv	62.13
City of Columbus	Water/Sewer	742.09
Clerk of Dist Crt	Post	605.50
Colfax Co Sheriff	Dist Crt Csts	6.50
Colfax Co Sheriff	Crt Csts	33.12
Colonial Life	Life Ins-Empl(ck #01233493)	193.32
Col Area United Way	UW Cont-Empl(ck #01233494)	83.00
Columbus Bank & Trust	Off Supp	192.36
Col Custom Embroidery	Qrtrmstr	286.00
Col Telegr	Subs	187.99
Col Telegr	Print/Publ	368.61
Cummins Sales and Serv	Jail Bldg Rep	982.96



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DAS St Acctg	Tele	164.72
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
DAS St Acctg	Misc	44.00
DAS St Acctg	Commun Ctr	574.00
Dawson Co Sheriff	Crt Csts	38.48
Des Moines Stamp Mfg	Off Supp	62.55
Ashley Dohmen	Mile	156.25
Greg Drum	Vet Trans Prog	50.00
Eakes	Off Supp	65.99
Eakes	Off Supp	99.68
Eakes	Micro/Photo	77.39
Eakes	Off Supp	217.72
Eakes	Off Supp	163.79
Eakes	Off Supp	16.84
Eakes	Copy Paper	190.90
Eakes	Inmate Prov/Janit	994.32
Escobar Interpreting	Intrprtr	175.00
First Concord Ben Grp	125 Flex Adm Cst	160.00
First Concord Ben Grp	125 Flex-Empl(ck #01233519)	2,686.31
Peg Fleissner	Dep	97.50
Dave Foster	Vet Trans Prog	50.00
Gaver Tire & Auto Cntr	Tire/Tire Rep	73.50
Hampton Inn Kearney	Lodging	239.90
Ralph Hefti	Vet Trans Prog	100.00
Hitchcock Co Sheriff	Dist Crt Csts	38.31
HyVee	Fuel	28.67
HyVee	Vet Trans Prog	91.35
HyVee	Fuel	4,578.10
HyVee	Fuel	132.47
Indoff Inc	Off Supp	108.47
Indoff	Off Supp	44.58
Indoff	Off Supp	54.99
Indoff	Copy Ppr	219.80
Jack's Uniforms & Equip	Law Enf Supp	5,029.47
Jackson Serv	Janit Supp	91.63
Jackson Serv	Bldg Supp	46.05
Jennifer Jareske Reppert	Mile	141.25
Jennifer Jareske Reppert	Reg/Off Supp	227.41
John Kline	Mile	143.75
Kim Kwapnioski	Mile/Subs	140.00
Lancaster Co Sheriff	Dist Crt Csts	19.31
LaQuinta Inns & Suites	Lodging	239.90
LaQuinta by Wyndham	Lodging	359.85



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LaQuinta	Lodging	359.85
LaQuinta Inns & Stes Krny	Lodging	359.85
LaQuinta Inns & Suites	Lodging	119.95
LaQuinta Inns & Suites	Lodging	239.90
Legalshield	Lglshld-Empl (ck #01233548)	10.48
Lincoln Fin Grp	Life Ins-Empl (ck #01233549)	1,511.35
Lincoln Fin Grp	ADD & Life Ins	572.15
Lindsay Soft Wtr Co of NE	Janit Supp	205.00
Timothy Matas	Reg	98.00
Timothy Matas	Data Proc Sftwr	299.95
Becky McCracken	Co CRT Csts	18.75
Menards	Jail Bldg Rep/Janit Supp	72.56
Menards	Bldg Rep/Shop Supp	185.94
Menards	Bldg Supp	79.42
MIPS Inc	Tele/Data Proc Csts/Wbst Csts	827.37
NACO	Reg	200.00
Nance Co Sheriff	Dist CRT Csts	12.00
Nationwide Retire Sol	Ann-Empl (ck #01233560)	1,170.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck #01233561)	8,724.83
NACO	Reg	150.00
Nebr Health & Human Serv	Co CRT Csts	450.50
NIRMA	Misc	78.00
O'Reilly Auto Parts	Car Rep Rd Fd	83.82
OneUnited Fed Credit Union	CU Cont-Empl (ck #01233566)	3,514.00
Lynn Peavey Co	Sher Csts	114.15
Performance Printing	Stat/Env	2,388.38
Ronald Pfeifer	Mile	555.00
Thomas Placzek	Meals	57.32
Thomas Placzek	Mile	229.37
PC Clk/Fed Dep	Fed Tax-Empl(ck# 01233572)	18,607.47
PC Clk/NCSPC	Garn-Empl (ck# 01233573)	930.00
PC Clk/OASI	Soc Sec-Empl (ck #01233574)	18,250.83
PC Clk/OASI	Co Match	18,250.83
PC County	CRT Csts	754.00
Platte Valley Pest Control	Pest Contr	258.00
Virginia Pocwierz	Cloth-Pris	171.00
Principal Life Ins Grp	Dent-Empl (ck #01233578)	1,777.62
Principal Life Ins Grp	Vision-Empl (ck #01233579)	600.38
Quill.com	Off Supp	30.28
Quill.com	Off Supp	148.62
Retire Plns Div of Ameritas	Co Retire-Empl (ck #01233582)	11,943.40
Retire Plns Div of Ameritas	Co Match	17,611.80



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Eryn Roberts	Mile	142.50
Rutt's Heating & A/C Inc	Bldg Rep	10,735.00
Rutt's Heating & A/C Inc	Jail Bldg Rep	2,651.61
ServiceMaster by Shevlin	Handi-man/Misc Labor	8,644.00
Shevlin Supply	Bldg Supp	423.41
Sipple Hansen Emerson	Crt Appt Coun	6,156.00
Schumacher & Klutman & Valorz		
Stratton DeLay Doele	Crt Appt Coun	3,942.90
Carlson & Buettner		
Summit Food Serv	Food/Bev	9,225.53
Sandra Swanson	Post	9.35
Sweney Group	Sher Csts	3,059.80
T-Bone Trk Stop	Fuel	454.62
T-Bone Trk Stop	Fuel	141.90
Thomson Reuters-West	Subs	766.00
TK Elevator Corp	Elev Rep	710.48
Trouba Law Offices	Crt Appt Coun	5,652.50
Tyler Technologies	Vetraspec/Comp Exp	898.00
U & I Sanitation Serv	Garb	196.25
US Cellular	Int Serv	54.49
UHC	Hlth Acc	176,301.16
UHC	Empl Sh Hlth Ins (ck#01233601)	9,687.50
Verizon	Int Serv	760.19
Verizon	Tele	42.76
Verizon	Off Eq Rep	214.11
VFW Post #3704	Misc	2,425.00
VVS Inc-Canteen	Food/Bev	168.84
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		\$594,537.74
D. Palmer health ins paid twice		-75.00
Previous amount allowed during current budget year		7,428,902.29
Total amount allow to date		<hr/>
		\$8,023,365.03

ROAD-BRIDGE FUND

Check Nos. 01230141-01230169 & 01233607-01233645, Incl.,

Total Net Payroll		\$36,811.47
AFLAC	Aflac-Empl (ck #01233607)	69.95
Ag Spray Equip	Rd Eq Rep	128.53
Arnold Motor Supply	Rd Eq Rep/Shop Supp	1,912.27
B's Enterprises Inc	Asphalt	4,500.00
Baum Hydraulics	Rd Eq Rep	98.31
Bomgaars	Shop Tools/Safety Eq	1,001.25



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Bud's Sanitary Serv	Garbage	104.00
Central Sand & Gravel	Grav/Bor	4,967.00
Colonial Life	Life Ins-Empl (ck #01233615)	158.68
Comm Industrial Supply	Bldg Rep	11,077.59
Jane Cromwell	Mile	175.00
DC Hirschbrunner Conslt	Eng Fees	7,500.00
Dultmeier Sales	Rd Eq Rep	1,064.97
Eakes	Shop Supp	53.61
Kaup Forage & Turf	Seed/Trees/Plantings	2,857.00
K-C Auto Supply	Rd Eq Rep	39.14
LaQuinta Inns & Suites	Lodging	839.65
Lincoln Fin Grp	Life Ins-Empl (ck #01233624)	301.50
LPD	Elect	157.84
Matheson-Tri-Gas	Shop Supp	346.16
Menards	Shop Supp/Shop Tls/Lumber	129.83
Nationwide Retire Sol	Ann-Empl (ck #01233628)	25.00
NE Dept of Rev/PC Clerk	St Tax-Empl (ck #01233629)	1,749.40
NMC Inc	Rd Eq Rep/Comm Eq Rep	1,781.82
Northeast Glass	Comm Eq Rep	450.00
OneUnited FCU	CU Cont-Empl (ck #01233632)	464.00
NE Dept of Rev/Co Clerk	Spl Fuels Tx	1,504.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233634)	3,732.32
PC Clk/NCSPC	Garn-Empl (ck #01233635)	147.70
PC Clk/OASI	Soc Sec-Empl (ck #01233636)	3,776.94
PC Clk/OASI	SS Match	3,776.94
Principal Life Ins Grp	Dent-Empl (ck #01233637)	358.18
Principal Life Ins Grp	Vision-Empl (ck #01233638)	106.61
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233639)	2,363.19
Ret PI Div of Ameritas	Co Match	3,544.75
Sahling KW	Rd Eq Rep	450.00
Sapp Bros Petroleum	Htg Fuels	1,216.80
Sunbelt	Oth Eq Rent	1,945.00
Tractor Supp Credit Plan	Rd Eq Rep	51.98
Truck Center Co	Rd Eq Rp	1,538.46
UHC	Empl Sh Hlth Ins (ck #01233645)	2,615.00
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		\$105,891.84
Previous amount allowed during current budget year		7,869,066.35
Total amount allowed to date		<hr/>
		\$7,974,958.19

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 01230170-01230171 & 01233646-01233653, Incl.,

Total Net Payroll \$2,337.64



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Columbus Area UW	Consult/Contr-Gr	245.00
Good Life Coun & Supp	Consult/Contr-Gr	300.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233648)	85.17
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233649)	182.23
PC Clk/OASI	Soc Sec-Empl (ck #01233650)	227.00
PC Clk/OASI	Soc Sec Match	227.00
Platte Valley Diversion	Off Supp/Prog Oper Supp-Gr	49.61
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233652)	135.21
Ret PI Div of Ameritas	Ret Match	202.82
UHC	Empl Sh Hlth Ins (ck #01233653)	37.50
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		\$4,029.18
Previous amount allowed during current budget year		<hr/>
		76,119.87
Total amount allowed to date		<hr/>
		\$80,149.05

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 01230172-01230175 & 01233654-0123, Incl.,

Total Net Payroll		\$3,530.64
Aflac	Aflac-Empl (ck #01233654)	62.36
Eakes	Post	193.19
Lincoln Fin Grp	Life Ins-Empl (ck #01233656)	9.00
NE Dep of Rev/PC Clk	State Tax-Empl (ck #01233657)	132.83
PC Clk/Fed Deposit	Fed Tax-Empl (ck #01233658)	324.86
PC Clk/OASI	Soc Sec-Empl (ck #01233659)	348.18
PC Clk/OASI	Soc Sec Match	348.18
Principal Life Ins Grp	Dent-Empl (ck #01233660)	48.92
Principal Life Ins Grp	Vision-Empl (ck#01233661)	30.53
Ret PI Div of Ameritas	Co Ret-Eml (ck #01233662)	205.84
Ret PI Div of Ameritas	Ret Match	308.76
UHC	Empl Sh Hlth Ins (ck #12223415)	205.00
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		\$5,748.29
Previous amount allowed during current budget year		<hr/>
		81,948.69
Total amount allowed to date		<hr/>
		\$87,696.98

COUNTY VISITOR PROMOTION FUND

Check Nos.01230176-01230177 & 01233664-01233677, Incl,

Total Net Payroll		\$1,847.77
Aflac	Aflac-Empl (ck #01233664)	75.53
Casey's Mail Serv	Post	185.08
Columbus Area UW	UW-Empl (ck #01233666)	25.00
Miles Partnership	Misc Visit Prom Act	7,000.00



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Nationwide Retire Sol	Ann-Empl (ck #01233668)	250.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233669)	339.12
NEI-Turner Media Grp	Print/Publ	350.00
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233671)	437.53
PC Clk/OASI	Soc Sec-Empl (ck #01233672)	253.17
PC Clk/OASI	Soc Sec Match	253.17
Principal Life Ins	Dent-Empl (ck #01233673)	24.10
Ramada/Rivers Edge	Lodging	952.00
Ret PI Div of Ameritas	Co Retire-Empl (ck #01233675)	156.78
Ret PI Div of Ameritas	Ret Match	235.17
UHC	Empl Sh Hlth Ins (ck #01233676)	75.00
Verizon	Tele	47.76
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		\$12,507.18
Previous amount allowed during current budget year		124,083.63
Total amount allowed to date		<hr/>
		\$136,590.81

SELF FUNDING INSURANCE FUND

Check Nos. 01233678, Incl.,

UHC/PC Hlth Ins	Ins Prem	\$15,025.87
Previous amount allowed during current budget year		<hr/>
Total amount allowed to date		168,456.33
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		\$183,482.20

ADULT PRETRIAL DIVERSION FUND

Check Nos. 01230178 & 01233679-01233685, Incl.,

Total Net Payroll		\$900.24
Lincoln Fin Grp	Life Ins-Empl (ck #01233679)	29.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck #01233680)	50.78
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233681)	92.55
PC Clk/OASI	Soc Sec-Eml (ck #01233682)	93.59
PC Clk/OASI	Soc Sec Match	93.59
Principal Life Ins Grp	Dent-Empl (ck #01233683)	12.05
Ret PI Div of Ameritas	Co Ret-Empl (ck #01233684)	57.29
Ret PI Div of Ameritas	Ret Match	85.93
UHC	Empl Sh Hlth Ins (ck #01233685)	37.50
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		\$1452.52
Previous amount allowed during current budget year		18,848.30
Total amount allowed to date		<hr/>
		\$20,300.82

VICTIM ASSISTANCE FUND



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Check Nos. 01230179-01230180 & 01233686-01233695, Incl.,

Total Net Payroll		\$2,391.02
First Concord Ben Grp	Flex 125-Empl (ck #01233686)	125.00
Lincoln Fin Grp	Life Ins-Empl (ck #01233687)	75.80
Nationwide Retire Sol	Ann-Empl (ck #01233688)	25.00
NE Dept of Rev/PC Clk	St Tax-Empl (ck #01233689)	92.05
PC Clk/Fed Dep	Fed Tax-Empl (ck #01233690)	180.22
PC Clk/OASI	Soc Sec-Empl (ck #01233691)	241.62
PC Clk/OASI	Soc Sec Match	241.62
Principal Life Ins Grp	Dent-Empl (ck #01233692)	26.42
Principal Life Ins Grp	Vision-Empl (ck #01233693)	9.52
Ret Pl Div of Ameritas	Co Ret-Empl (ck #01233694)	152.75
Ret Pl Div of Ameritas	Ret Match	229.12
UHC	Empl Sh Hlth Ins (ck #01233695)	75.00
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		\$3,865.14
Previous amount allowed during current budget year		50,981.57
Total amount allowed to date		<hr/>
		\$54,846.71

LAW ENFORCEMENT FUND

Check Nos 01233696-01233697, Incl.,

AT&T Capital Serv	Commissary	\$141.01
PC Sheriff	Misc	18.65
		<hr/>
		\$159.66
Previous amount allowed during current budget year		32,740.28
Total amount allowed to date		<hr/>
		\$32,899.94

DISTRICT PROBATION FUND

Check Nos 01233698-01233702, Incl.,

Charter Communications	Tele	\$279.99
PEX Visa Prepaid Card	Drug Tech post	30.60
Shred-it	Handi-man/Misc Labor	39.42
SYNCB/AMAZON	Cmp Exp/Subs/Off	1,334.76
	Supp/Furn	
Windstream	Tele	13.95
		<hr/>
		\$1,698.72
Previous amount allowed during current budget year		47,121.23
Total amount allowed to date		<hr/>
		\$48,819.95



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The Chairman declared the board meeting adjourned at 10:04 a.m. to January 17, 2023 at 9:10 a.m.

(S E A L)

Attest: _____
Jennifer E. Brown
Clerk of the County Board

Gerald B. Micek
Chairman, Board of Supervisors