



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska May 12, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Diane C. Pinger, County Clerk, Jerry Engdahl, Chairman.

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

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 May 5, 2020 and the Humphrey Democrat on May 6, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for April 28, 2020 be approved as written.

Jeff Christensen, NENEDD requested a hearing on the Revolving Loan Fund (EDRLF) Program.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to open the hearing at 9:00 a.m. on the Revolving Loan Fund (EDRLF) Program, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to close the hearing at 9:05 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Kwapnioski, to approve amending Platte County CDBG RLF guidelines to discontinue the RLF, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the renewal of the Irrevocable Letter of Credit for Cornerstone Bank which expires on April 30, 2021, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Susan Jarecki, CASA presented the program report to the County Board by Free Conference Call and answered any questions they had.

Motion, Supervisor Micek, second Supervisor Kwapnioski, Platte County contribute \$20,000.00 to CASA, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the disposal of all electronic equipment scrape in the grave yard and stored elsewhere in the courthouse as presented by the County Clerk and Chris Braun, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to accept the proposals for phase 1, 2, 3 and 4 from Beard-Warren for the jail kitchen HVAC for \$130,180.00 to be paid from the Inheritance Tax Fund, and fund was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following proclamation was presented:

Tour Your Town for Local Tourism Week in Platte County  
May 17-23, 2020

WHEREAS travel has a critical role in Columbus/Platte County Nebraska and the nation's economic prosperity.

WHEREAS a robust travel industry has provided significant economic benefits for Columbus/Platte County with an average of \$42.6 million spent in Platte County in 2018.

WHEREAS travel has been the foundation of a healthy workforce including the 640 jobs in Columbus/Platte County of which 4 out of 5 jobs were in the leisure and hospitality industries.

WHEREAS Columbus/Platte County relies on the tourism industry to provide a positive economic impact related to hotels/lodging/camping. Restaurants, local attractions, shopping and more.

WHEREAS meetings, events and incentive travel have always been a core business function that helps companies strengthen business performance, educate employees and customers, and reward business accomplishments.

WHEREAS businesses and workers in the travel industry were some of the first and hardest hit by the economic crisis resulting from coronavirus.

WHEREAS travel and tourism-dependent businesses, 83% of which are small businesses, depend on our community's support through and after this crisis.

WHEREAS even while Columbus/Platte County cannot welcome visitors in person, touring our community and expressing hospitality remains at the heart of the travel industry and Columbus/Platte County.

WHEREAS touring our towns and rolling out the red carpet for visitors when the time comes will be a valuable component of our return to everyday life and must be supported and protected at all costs.



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Therefore, we, the Platte County Board of Supervisors, do hereby proclaim May 17-23, 2020 as Local Tourism Week (Tour Your Town) in Columbus/Platte County Nebraska, and urge the citizens of Columbus/Platte County

to join me in recognizing the critical role this industry places in Columbus/Platte County.

/s/Jerry Engdahl

5-12-20

/s/Katy McNeil

5-15-20

Chairman of the Board

Date

Director

Date

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the proclamation to proclaim May 17-23, 2020 as Tour Your Town for Local Tourism Week in Platte County, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the utility permits for Cornhusker Public Power, Michael Luckey, Black Hills Energy and Midstates Data, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Mary Baker, JEO Consulting called in and answered various questions on the acquisition of properties from the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve Chairman Engdahl to sign the letter on behalf of Platte County requesting financial assistance through FEMA's Hazard Mitigation Grant Program, and vote was as follows:

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

Voting Nays: Supervisors Pfeifer and Lloyd

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to accept, file correspondence and credit the proper accounts: Certificate of Liability Insurance for Ace Irrigation & Mfg Co and Guarantee Roofing & Sheet Metal of Nebraska Inc., Columbus Library Connection, State of Nebraska DEQ Modified Phased Construction and Operating Permit issued for Terry and Karla Beller dba Beller Feedlot Concentrated Animal Feeding Operation and Approval to Operate LWCF – Phases I and II for D. T. Live Co. Concentrated Animal Feeding Operation and County Treasurer receipts for \$16,612.63:

State of Nebraska	Inmate reimbursement	General Fund	\$240.00
Antelope County	Inmate reimbursement	General Fund	400.00
Platte County	Insurance Premiums	Self-Funding Ins	15,097.63
Region 4	May rent	General Fund	200.00
Stanton County	Inmate reimbursement	General Fund	400.00
Nance County	Inmate reimbursement	General Fund	275.00
		Total	\$16,612.63

and vote was as follows:



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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports:

Supervisor Liss reported Tara sent out an email to set up a meeting for May 14, 2020 at 1:00 pm to discuss the library contract. A meeting consisting of Fred Liss, Jim Scow and Jerry Engdahl will meet on May 13, 2020 at 10:00 am to discuss the library contract in the County Clerk’s Office before meeting with the city. Supervisor Kwapnioski reported the Personnel Committee along with Deputy Attorney Bre will meet with the Election Commissioner regarding ballots returned in the mail with no postage. Deputy Attorney Bre will provide more information after the primary for this meeting and that information will be reported at the next meeting. Supervisor Pfeifer will contact the Road-Bridge Comm and Jane to set a meeting in a week. Supervisor Micek will report at the next meeting on the water drinking situation in the courthouse. Supervisor Scow reported a meeting is scheduled for May 15, 2020 at 10:00 am with the Finance Comm, Todd Drapal and the County Clerk to discuss the county insurance for the next fiscal year.

Motion Supervisor Kwapnioski, seconded Supervisor Micek, that the following claims be approved as presented and that the County Clerk be ordered to issue warrants of the same on the respective funds, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Warrant Nos. 5200001-5200150 &05205212-05205326, Incl.,

Total Net Payroll		\$150,365.53
AAA Lock Services	Off Eq	55.00
Ace Hardware	Bldg Supp	28.47
Ace Hardware	Car Rep	15.98
Advanced Correctional Healthcare	Behavioral Hlth Eval	10,468.04
AFLAC Ins	AFLAC (Warr #05205216)	224.58
All Makes	Misc	938.36
Beard-Warren Htg & Air Cond	Bldg Rep	266.00
Beard-Warren Htg & Air Cond	Off Eq-Comp	20,500.00
Black Hills Energy	Fuels	528.60
Boone Co Sheriff	Dist Crt Csts	45.82
Thomas Brandl	Qrtmstr/Un All	409.85
BTS Commutations	Misc	100.00
BTS Communications	Off Eq-Comp	6,974.00
Buffalo Co Sheriff	Dist Crt Csts	26.36
California St Disburse Unit	Garnish (Warr #05205226)	161.53
CASH-WA Distributing	Janit Supp	149.59
CDW Gov	Off Eq	965.08
CDW Gov	Off Eq-Comp	12,148.47
Cheryl’s Lawn & Landscape	Grnd Supp	190.00





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City of Columbus	Water/Sewer	1,745.97
City of Columbus	Water/Sewer	632.24
Clearly	Tele	950.35
Clerk of Dist Crt	Dist Crt Csts	185.00
Clerk of Dist Crt	Dist Crt Csts	549.00
Clerk of Supr Court	Dist Crt Csts	126.00
CNC Repair	Tire/Tire Rep	6,421.95
Colonial Life	Life Ins (Warr #05205238)	499.77
Columbus Area United Way Inc	UW Cont (Warr #05205239)	76.00
Columbus Comm Hosp dba Occ Hlth Serv	Sher Csts	109.00
Columbus Telegram	Print/Publ	1,278.48
Columbus United Fed CU	CU Cont (Warr #05205242)	4,203.00
Consolidated Management Co	Meals	1,384.21
CPPD	Lights	856.21
DAS St Acctng	Teletype	448.00
NE Dept Corr SVCS	Hlth Rel Csts	983.75
NE Dept Corr SVCS	Board Contr	3,083.04
Des Moines Stamp Mfg Co	Off Supp	167.65
Dodge Co Sheriff	Dist Crt Csts	18.50
Douglas Co Crt	Crt Csts	7.75
Douglas Co Sheriff	Dist Crt Csts	20.21
Eagle Broadband Inc	Tele Serv	319.84
Eakes	Off Supp	53.67
Eakes	Off Supp	69.78
Eakes	Off Supp	83.55
Eakes	Inmate Prov/Janit Supp	483.29
Eakes	Off Supp	501.95
Eakes	Off Eq-Comp	2,211.99
Eakes	Off Eq Rep	228.56
Eakes	Off Sup/Off Eq Rep	332.02
Egan Supply	Law Enf Supp	584.40
Egan Supply Co	Janit Supp	373.01
Election Syst & Software	Data Proc Sftwr	3,473.93
Electrical Eng & Equip Co	Jail Bldg Rep	86.76
Farmers Coop Assn	Fuel	18.59
First Concord Ben Grp	125 Flex-Adm Csts	185.00
First Concord Ben Grp	125 Flex (Warr #05205267)	2,886.05
Frontier Communications	Tele	1,738.31
G-O Rapid Lube and More LLC	Grse/Oil	44.32
Gunslingers	Qrtrmstr	12.00
Healthcare Solutions Grp	OCI Adm Fees	40,639.38
Troy Higgins	Qrtrmstr	141.99
HyVee	Fuel	14.85
Indoff	Off Supp	134.59



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Indoff	Off Supp	134.99
Jack's Uniforms & Equip	Qrtmstr	148.89
Jackson Services	Bldg Supp	162.77
John Kline	Mile	128.23
Lincoln Fin Grp	Life Ins (Warr #05205279)	1,473.04
Lincoln Fin Grp	ADD & Life Ins	484.06
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	209.07
Loffler Co	Off Eq-Comp	4,262.22
Menards	Janit Supp	32.55
MIPS	Data Proc Sftwr	1,387.26
MIPS	Data Proc Sftwr/Tele/Website Csts	804.49
MPH Industries	Rd Patrol Radio Rep	66.95
Murphy's Law Publ	Subs/Print/Publ	1,224.98
Nationwide Retire Solutions	Ann (Warr #05205287)	1,538.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #05205288)	7,442.22
Nebr Co Attys Assoc	Dues/Reg	2,480.00
OfficeNet	Off Supp	368.28
OfficeNet	Off Eq Rep	665.64
OfficeNet	Off Eq Rep	357.50
OfficeNet	Off Eq Rep	70.19
OfficeNet	Copy Paper	166.00
O'Keefe Elevator Co	Elev Rep	1,380.48
Paper Tiger Shredding	Misc	344.95
Ronald Pfeifer	Mile	475.53
PC NE/Self-Funding Ins	Self-Fund Ins (Warr #05205298)	12,292.41
PC NE/Self-Funding-Ins	Hlth Acc	111,447.96
PC Atty	Crt Csts	80.00
PC Sheriff	PCSO State Fees	1,065.28
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205301)	17,451.53
PC Treas/NCSPC	Garnish (Warr #05205302)	468.46
PC Treas/OASI	Soc Sec (Warr #05205303)	16,061.71
PC Treas/OASI	Soc Sec Match	16,061.71
Platte Valley Pest Control	Pest Control	180.00
Platte Valley Pest Control	Janit Supp	78.00
Virginia Pocwierz	Cloth-Pris	166.50
Principal Life Ins Grp	Dent (Warr #05205307)	1,780.91
ProPac	Homeland Sec	1,270.13
Retire Plans Div of Ameritas	Co Retire (Warr #05205309)	10,715.31
Retire Plans Div of Ameritas	Co Retire Match	15,819.48
RR Donnelley	Fin/Adm Exp	152.02
Sharla Rudy	Law Enf Supp	59.96
Kelli Scheffler	Dist Crt Csts	577.50
Connie Sebourn	Off Supp	11.96



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ServiceMaster by Shevlin	Handi-man/Misc Labor	9,744.00
Shevlin Supply	Bldg Supp	311.83
Stratton DeLay, Doele, Carlson, Buettner & Stover	Crt Appt Coun	30,720.15
Summit Food Service	Food/Bev	54,975.22
U & I Sanitation Serv	Garbage	364.25
Ultra Graphics	Off Supp	89.31
US Bank	Inmate Prov/Off Supp/Food/Bev	132.76
US Bank	Server Infrastructure	49.00
US Bank	Law Enf Supp/Qrtrmstr	1,132.64
Verizon Wireless	Off Eq Rep	255.99
Verizon Wireless	Internet Serv	560.20
VVS Inc-Canteen	Food/Bev	344.68
Wayne Co Sheriff	Dist Crt Csts	6.00
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		\$613,160.66
Previous amount allowed during current budget year		14,070,014.23
Total amount allowed to date		<hr/>
		\$14,683,174.89

## ROAD-BRIDGE FUND

Warrant Nos. 5200151-5200180 & 05205327-05205367, Incl.,		
Total Net Payroll		\$32,977.22
AA Wheel & Truck Supply	Rd Eq Rep	67.73
Ace Irrigation and Mfg	1 Yr Project	31,586.50
AFLAC Ins	AFLAC (Warr #05205329)	174.72
Allied Oil & Tire	Grse/Oil	1,750.75
Caterpillar Financial Serv	Eq Rent-Excavator	4,246.48
Central Parts and Machine	Rd Eq Rep	66.09
Colonial Life	Life Ins (Warr #05205333)	219.22
Columbus Area United Way Inc	UW Cont (Warr #05205334)	5.00
Columbus United Fed CU	CU Cont (Warr #05205335)	564.00
Dale R Johnson Ent Inc dba Johnson Trucking	Gravel/Borrow	22,111.80
Dultmeier Sales	Deicer and Brine Syst	5,500.00
Eakes	Off Supp/Shop Supp	137.27
First Concord Ben Grp	125 Flex (Warr #05205339)	226.66
Ingersoll Rand Co	Comm Eq Rep	957.60
J & L General Store	Shop Supp	24.99
Jackson Serv	Janit Supp	68.19
JMN Construction	1 Yr Project	295,286.03
Kayton International	Bobcat Rental	4,610.00
Lincoln Fin Grp	Life Ins (Warr #05205345)	302.80
Matheson-Tri-Gas	Shop Supp	84.88
Menards	Small Tools/1 Yr Project	208.40
Timothy Mueller	Easement and Oth	11,914.00
Nationwide Retire Solutions	Ann (Warr #05205349)	25.00



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PC Treas/NE Dept of Rev	St Inc Tax (Warr #05205350)	1,571.90
Newman Traffic Signs	Traffic Signs	10,272.59
NMC	Comm Eq Rep	1,968.05
OfficeNet	Off Eq Rep	166.25
PC NE/Self-Funding Ins	Self-Fund (Warr #05205354)	2,886.50
Platte Co NE/Self Ins Fund	Hlth/Acc Ins	37,056.37
PC Treas/Fed Dep	PC Treas/Fed Dep	3,651.86
PC Treas/NCSPC	Garnish (Warr # 05205356)	546.02
Platte Co Treas/OASI	Soc Sec (Warr #05205357)	3,466.49
Platte Co Treas/OASI	Soc Sec Match	3,466.49
Principal Life Ins Grp	Dent (Warr #05205358)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #05205359)	2,203.44
Retire Plans Div of Ameritas	Co Retire Match	3,305.20
Keith Runge	Gravel/Borrow	7,274.00
Schieffer Signs	Misc Supp/Mat	114.00
Sioux City Trk Sales Inc	Comm Eq Rep	4,042.99
SouthernCarlson Inc	Shop Tools	306.09
Sunbelt Rentals	Oth Eq Rent/Oth Eq	29,598.48
T-Bone Trk Stop	Eq Fuel	7,313.04
Trk Center Companies	Rd Eq Rep/Comm Eq Rep	3,760.44
Zee Medical	Med Supp	48.15
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		\$536,398.30
Previous amount allowed during current budget year		10,153,394.10
Total amount allowed to date		<hr/>
		\$10,689,792.40

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 5200181-5200184 & 05205368-05205377, Incl.,		
Total Net Payroll		\$3,568.53
Colegrove Counseling Center	Consult/Contr-Gr	500.00
Columbus Area United Way	Consult/Contr-Gr	431.25
Good Life Counseling	Consult/Contr-Gr	720.00
Mental & Behavioral Health	Consult/Contr-Gr	124.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #05205372)	91.02
Vanessa Ocegvera	Trav Exp	115.00
PC NE/Self-Funding Ins	Self-Fund (Warr #05205374)	40.64
PC NE/Self-Funding Ins	Hlth Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205375)	192.63
PC Treas/OASI	Soc Sec (Warr #05205376)	331.66
PC Treas/OASI	Soc Sec Match	331.66
Retire Plans Div of Ameritas	Co Retire (Warr #05205377)	151.57
Retire Plans Div of Ameritas	Co Retire Match	227.34
		<hr/>
		\$7,799.64
Previous amount allowed during current budget year		144,576.23
Total amount allowed to date		<hr/>
		\$152,375.87

## CHILD SUPPORT ENFORCEMENT FUND





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Warrant Nos. 5200185-5200188 & 05205378-05205387, Incl.,

Total Net Payroll		3,112.90
AFLAC Ins	AFLAC (Warr #05205378)	141.41
Eakes	Off Supp	200.32
Lincoln Fin Grp	Life Ins (Warr #05205380)	3.00
Mail Prep ETC	Stat/Env	350.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #05205382)	100.80
PC NE/Self-Funding Ins	Self-Fund (Warr #05205383)	403.27
PC NE/Self-Funding Ins	Hlth Acc	3,999.42
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205384)	289.13
Platte Co Treas/OASI	Soc Sec (Warr #05205385)	306.40
PC Treas/OASI	Soc Sec Match	306.40
Principal Life Ins Grp	Dent (Warr #05205386)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #05205387)	192.85
Retire Plans Div of Ameritas	Co Retire Match	289.28
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		\$9,740.02
Previous amount allowed during current budget year		160,115.94
Total amount allowed to date		<hr/> \$169,855.96

## VISITOR PROMOTION FUND

Warrant Nos. 5200189 & 05205388-05205399, Incl.,

Total Net Payroll		\$1,198.93
Big Red Printing	Visit Dev Act	225.00
Columbus Downtown Business Assn	Visit Dev Act	500.00
Flagship Publishing Inc	Visit Dev Act	1,368.00
Katy McNeil	Visit Dev Act	99.35
NE Dept of Rev/PC Treas	St Inc Tax (Warr #05205392)	208.34
Performance Printing Inc	Visit Dev Act	151.25
PC NE/Self-Funding Ins	Self-Fund (Warr #05205394)	40.64
PC NE/Self-Funding Health Ins	Hlth Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205395)	234.54
PC Treas/OASI	Soc Sec (Warr #05205396)	143.17
PC Treas/OASI	Soc Sec Match	143.17
Principal Life Ins Co	Dent (Warr #05205397)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #05205398)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
Verizon Wireless	Visit Dev Act	43.28
		<hr/>
		\$5,557.41
Previous amount allowed during current budget year		174,507.29
Total amount allowed to date		<hr/> \$180,064.70

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 05205400, Incl.,

PC Self-Funding Ins Fund	Ins Prem	\$77,601.00
Previous amount allowed during current budget year		1,362,609.00
Total amount allowed to date		<hr/> \$1,440,210.00



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## COUNTY LIBRARY FUND

Warrant Nos. 05205401, Incl.,		
PC Library Serv	Libr Serv	\$38,443.80
Previous amount allowed during current budget year		87,500.00
Total amount allowed to date		<u>\$125,943.80</u>

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 5200190 & 05205402-05205405, Incl.,		
Total Net Payroll		\$775.22
NE Dept of Rev/PC Treas	St Inc Tax (Warr #05205402)	21.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205403)	44.95
PC Treas/OASI	Soc Sec (Warr #05205404)	73.28
PC Treas/OASI	Soc Sec Match	73.28
Retire Plans Div of Ameritas	Co Retire (Warr #05205405)	43.11
Retire Plans Div of Ameritas	Co Retire Match	64.66
		<u>\$1,095.84</u>
Previous amount allowed during current budget year		21,852.10
Total amount allowed to date		<u>\$22,947.94</u>

## FEDERAL GRANT FUND I

Warrant Nos. 05205406-05205407, Incl.,		
Northeast NE Economic Development Dist	Misc	\$612.30
Northeast Economic Development Inc	Misc	42,000.00
		<u>\$42,612.30</u>
Previous amount allowed during current budget year		696.00
Total amount allowed to date		<u>\$43,308.30</u>

## VICTIMS ASSISTANCE FUND

Warrant Nos. 5200191-5200192 & 05203408-05205414, Incl.,		
Total Net Payroll		\$2,376.83
First Concord Ben Grp	125 Flex (Warr #05205408)	25.00
Lincoln Fin Grp	Life Ins (Warr #05205409)	4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr#05205410)	102.54
PC Treas/Fed Dep	Fed Inc Tax (Warr #05205411)	240.33
PC Treas/OASI	Soc Sec (Warr #05205412)	237.40
PC Treas/OASI	Soc Sec Match	237.40
Principal Life Ins Grp	Dent (Warr #05205413)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #05205414)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
		<u>\$3,588.50</u>
Previous amount allowed during current budget year		81,619.34
Total amount allowed to date		<u>\$85,207.84</u>

## INHERITANCE TAX FUND

Warrant Nos. 05205415-05205417, Incl.,		
CDW Gov	Comm Equip	\$2,350.00
RVW Inc	Misc	16,035.00
RVW Inc	Misc	15,135.00
		<u>\$33,520.00</u>



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	\$33,520.00
Previous amount allowed during current budget year	2,046,728.23
Total amount allowed to date	<u>\$2,080,248.23</u>

## LAW ENFORCEMENT FUND

Warrant Nos. 05205418-05205420, Incl.,

CDW Gov	Commissary	\$264.77
Menards	Commissary	223.84
US Bank	Commissary	347.71
		<u>\$836.32</u>

Previous amount allowed during current budget year	37,731.62
Total amount allowed to date	<u>\$38,567.94</u>

## DISTRICT PROBATION FUND

Warrant Nos. 05205421-05205429, Incl.,

Big Red Printing	Off Supp	\$55.38
DAS St Acctng	Tele	231.55
Eakes	Off Supp	1,130.58
Hamilton Telecomm	Tele	91.51
Hometown Leasing	Off Eq	1,244.51
Shred-it	Handi-man/Misc Labor	36.40
Spectrum Business	Tele	136.98
SYNCB/AMAZON	Comp Exp	59.68
Windstream	Tele	129.70
		<u>\$3,116.29</u>

Previous amount allowed during current budget year	222,392.93
Total amount allowed to date	<u>\$225,509.22</u>

## HIGHWAY BOND FUND

Warrant Nos. 05205430, Incl.,

Wells Fargo Bank	Interest Payment	\$56,689.41
Previous amount allowed during current budget year		1,019,277.50
Total amount allowed to date		<u>\$1,075,966.91</u>

The Chairman declared the board meeting adjourned to May 26, 2020 at 9:10 a.m.

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