



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska June 9, 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 June 2, 2020 and the Humphrey Democrat on June 3, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for May 26, 2020 be approved as written.

The Election Commissioner presented a report to the County Board on the cost of using Mail Prep for the primary election which came to \$10,691.53.

Jill Colegrove, Columbus Area LOSS team discussed funding for the LOSS team with the County Board for fiscal year 2020-2021.

Motion, Supervisor Scow, seconded Supervisor Micek, to allocate \$2,500.00 to the LOSS team for this year, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed the bids for renovations and decorating of the interior of the courthouse.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to accept the base bid from Bierman Contracting Inc. (\$540,364.00) to do the interior decorating and remodeling of the courthouse along with alternate 1 (\$7,365.00) and alternate 2 (\$5,925.00) to be paid from the Inheritance Tax Fund, 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.

Supervisor Jerry Micek discussed reopening the courthouse by June 15, 2020 with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, that we open the courthouse as of June 15, 2020, 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 Pfeifer, to authorize a late claim funding for last claim run on June 26, 2020, 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 Pfeifer, seconded Supervisor Scow, to approve the charges from Loup Township in the amount of \$23,724.07 to be reimbursed to the Platte County Highway Department, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Clerk asked the County Board to set dates and time for protest hearings.

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, the protest hearings be set for July 13, 2020 thru July 17, 2020 from 9:00 a.m. to 4:00 p.m. every three minutes, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Clerk presented an agreement to have the State Auditors conduct the fiscal year 2020 Platte County audit Option 1 – 1 Year (Fiscal Year 2020) Or option 2 - 3 Years (Fiscal Years 2020, 2021 and 2022).

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, that we do Option #2, 2020, 2021 and 2022 to have the State Auditors do our audit not to exceed \$23,500 for each year ending June 30<sup>th</sup>, 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 Pfeifer, seconded Supervisor Micek, to authorize the Chairman to sign the utility permits for Frontier Communications and Cornhusker Public Power, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to authorize the Chairman to sign contract with B's Enterprises for culvert materials for project C-71 (840) (Bid with Madison and Colfax County projects) \$59,816.00, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Liss, seconded Supervisor Pfeifer, to authorize the Chairman to sign the right-of-way for William Shanle, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Tim Hofbauer, Emergency Manager requested approval to connect the county phone system to Columbus/Platte County Joint Communications Center's 911 phone system.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the Sheriff's Office phone lines be moved into the 911 system at the Joint Communication Center for \$12,239.54 to be paid from the Inheritance Tax Fund, and vote was as follows:

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

Voting Nays: Supervisor Scow

Whereupon the Chairman declared the motion carried.

The County Board discussed the Columbus Library (Bookmobile) contract.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, this is a recommendation to take to the joint library committee, and vote was as follows:

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

Voting Nays: Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to table the Joint Communication Center budget to June 23, 2020, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to accept, file correspondence and credit the proper accounts: cancel General Fund warrant no. 04205072 for \$59.80 due to duplicate payment by Emergency Management of \$14.81 balance of \$44.99 to be resubmitted, cancel Disaster Fund warrant no. 05205790 for \$180.00 refused payment for making masks, County Sheriff 2019 annual report, Veterans Service Office minutes for January 27, 2020 and quarterly report ending March 31, 2020, Library Connection, State of Nebraska DEQ Modification of NPDES General Permit Coverage for D.T. Live Co. Concentrated Animal Feeding Operation, County Treasurer Receipts for \$126,322.33:

City of Columbus	Salary reimburse	General Fund	\$3,097.23
Region 4	June Rent	General Fund	200.00
Platte County	Insurance premiums	Self-Funding Ins Fund	15,500.90
State of Nebraska	ACH Ins Payment 2020	General Fund	94,108.63
Colfax County	Inmate housing	General Fund	6,600.00
Colfax County	Inmate housing	General Fund	1,603.64
Colfax County	Salary/Expense reimburse	General Fund	5,211.93
TOTAL			\$126,322.33

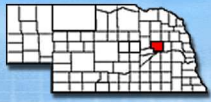
and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried



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## Committee Reports:

Supervisor Micek reported on the run out agreement with the county's current insurance company and a brief overview of the new insurance company starting July 1, 2020. Supervisor Kwapnioski reported the personnel committee met and talked about what we could do with COVID-19, talking about employees being cross trained to make things more efficient, Diane's staff will send out a memo on when claims are due because they have deadlines to meet. We are looking at tape recording the board minutes so there is no duplication of duties and peoples time in transcribing our meetings which Chris is looking into. Supervisor Liss reported he will attend the extension meeting tonight; he also attended the regular board meeting at the ag society and the cancellation of the fair. Supervisor Lloyd reported Kim and myself met with Jane, the county may own some property beside Greenwood Cemetery on Central Highway. Supervisor Pfeifer reported the Road-Bridge Committee was moved to next week and depending on the size of the agenda it will be moved to next month. He also talked to the Election Commissioner about putting the library issue on the November ballot. She stated she will need a resolution passed by the county board by July 1<sup>st</sup>. He wants the boards blessing to work with Diane to find the old question that was on the ballot in 2002 to get a resolution made up, make it as simple as possible to approve or disapprove.

Motion Supervisor Micek, seconded Supervisor Pfeifer, 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 Micek, Lloyd, Kwapnioski, Liss, Pfeifer and Chairman Engdahl

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

### GENERAL FUND

Warrant Nos. 6200001-6200155 & 06205806-06205927, Incl.,

Total Net Payroll		\$150,219.04
Ace Hardware	Bldg Supp	3.06
Ace Hardware	Stat/Env	12.99
Advanced Correctional Healthcare Inc	Hlth Rel Csts	497.50
AFLAC Ins	AFLAC (Warr #06205809)	224.58
AlertSense Inc	Off Eq-Comp	6,250.00
Beard-Warren Heating & AC	Jail Bldg Rep	465.27
Bomgaars	Shop Supp	83.23
Jodi Bosch	Off Supp	91.82
BTS	Off Eq-Comp	1,278.16
Butler Co Sheriff	Dist Crt Csts	18.61
C & J Services	Qrtrmstr/Un All	28.04
California State Disburse Unit	Garnish (Warr #06205817)	161.53
CASH-WA Distributing	Janit Supp	64.44
CDW Gov	Off Eq-Comp	422.06
CDW Gov	Server Infrastr	3,280.00
CED/Enterprise Electric	Bldg Supp	131.00
Cedar Co Court	Crt Csts	6.25
Central Parts & Machine	Bldg Supp	75.34





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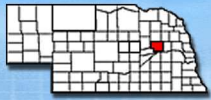
Cheryl's Lawn & Landscape	Grnd Supp	340.00
City of Columbus	Water/Sewer	505.88
Clearly	Tele Serv	1,230.83
Colonial Life	Life Ins (Warr #06205827)	499.77
Columbus Area United Way Inc	UW Cont (Warr #06205828)	76.00
Columbus Carpet Inc	Misc	925.33
Columbus Custom Embroidery	Off Supp	305.00
Columbus Telegram	Print/Publ	868.10
Columbus United Fed CU	CU Cont (Warr #06205832)	4,254.00
Connecting Point/Radio Shack	Office Supp	56.97
Culligan of Columbus	Mach/Eq Tire Rep	113.00
DAS State Acctg	Misc	22.00
DAS State Acctg	Teletype Serv	640.00
DAS State Acctg	Teletype Serv	192.00
Des Moines Stamp Mfg	Off Supp	30.65
Eagle Broadband	Tele	319.84
Eakes	Off Eq Rep/Misc	170.46
Eakes	Prog Supp	470.60
Eakes	Off Eq	116.27
Eakes	Off Supp	173.30
Eakes	Off Supp	157.24
Eakes	Off Eq-Comp	4,781.40
Eakes	Off Supp	251.67
Elissa Olson	Behavioral Hlth Eval	400.00
Escobar Intrepreting	Interpr	100.00
First Concord Benefits Grp	125 Flex-Adm Csts	180.00
First Concord Benefits Grp	125 Flex (Warr #06205850)	2,886.05
Floor Maintenance and Paper Supply	Shop Supp	138.79
Frontier Communications	Tele Serv	1,509.68
Gass/Haney Funeral Home	Co Burials	2,500.00
Gaver Tire & Auto Center	Tire/Tire Rep	18.00
Gene's Lawn Serv	Janit Supp	86.60
Jill Goedeken	Mile	86.25
Jill Goedeken	Misc	25.98
Great Plains Communications	Tele Serv	431.99
Gunslingers	Qtrmstr/Un All	239.69
Healthcare Solutions Grp	OCI Adm Fees	41,324.50
HyVee	Eq Fuel	28.67
Image Tech & Printing	Stat/Env	288.55
Indoff Inc	Off Supp	32.49
J F Ahern Co	Bldg Rep	313.00
Jack's Uniforms & Equip	Law Enf Supp	257.89
Jackson Services	Bldg Supp	162.77
John Kohl Law Firm	Crt Appt Coun	741.00



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Carol Korth	Bd Memb Exp	78.20
Katie Krings	Oth Pers Serv	36.00
Angie Kruse	Bd Memb Exp	23.00
Aaron Lewis dba Poor Boy Forge & Welding	Jail Bldg Rep	195.00
Lincoln Financial Grp	Life Ins (Warr #06205872)	1,473.04
Lincoln Financial Grp	ADD & Life Ins	472.78
Loseke Contracting LLC	Misc	20,350.00
LPD	Elect/Htg/Gas	3,189.46
Madison Co Sheriff	Dist Crt Csts	28.29
Jeff Martensen	Bd Memb Exp	41.40
Menards	Misc	910.93
Menards	Bldg Supp	56.63
Jenny Meyer	Bd Memb Exp	16.10
Midwest Card and ID Solutions	Homeland Security	5,658.85
MIPS	Data Proc Sftwr/Tele/Website Csts	804.49
MIPS	Data Proc Sftwr	1,387.26
MIPS	Data Proc Sftwr	707.22
Shary Mueller	Bd Memb Exp	16.10
Beatriz Mullally	Elect PT Sal	59.00
NE Assoc of Co Officials	Dues	3,924.09
Nance Co sheriff	Dist Crt Csts	61.56
Nationwide Retire Sol	Ann (Warr #06205888)	1,538.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06205889)	7,520.38
NIRMA	Workman's Comp/Ins Prem	247,417.00
O'Reilly Auto Parts/First Call	Qtrmstr/Car Rep	84.14
Oberg Locksmith & Sec Serv	Jail Bldg Rep	80.50
OfficeNet	Copy Paper	166.00
OfficeNet	Off Eq Rep	65.44
O'Keefe Elevator Co	Elev Rep	666.07
Paper Tiger Shredding	Misc	192.00
PC NE/Self-Funding Ins	Self-Funding Ins (Warr #06205897)	12,251.77
PC NE/Self-Funding Ins	Hlth Acc	109,788.50
PCPC Attorney	Dues	156.18
PC Sheriff	Post/Reg	234.03
PC Sheriff	PCSO State Fees	964.87
PC Treas/Fed Dep	Fed Inc Tax (Warr #06205901)	17,601.81
PC Treas/NCSPC	Garnish (Warr #06205902)	468.46
OASI/Co Treas	Soc Sec (Warr #06205903)	16,072.52
PC Treas/OASI	Soc Sec Match	16,072.52
Platte Valley Pest Control	Pest Control	180.00
Precision Dynamics Corp dba PDC-Identocard	Law Enf Supp	441.00
Principal Life Ins Grp	Dent (Warr #06205906)	1,750.77



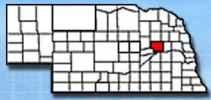
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Retire Plans Div of Ameritas	Co Retire (Warr #06205907)	10,712.02
Retire Plans Div of Ameritas	Co Retire Match	15,808.93
Sapp Bros Petroleum	Fuel	16.82
Mark Schreiber	Oth Pers Serv	36.40
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	9,654.00
Shevlin Supply	Bldg Supp	142.62
Sipple Hansen Emerson Schumacher Klutman & Valorz	Crt Appt Coun	2,826.25
St. John's (Shell Creek) Lutheran Church	Voting Polls-Rent	75.00
St. Luke's Fellowship Hall	Voting Polls-Rent	40.00
St. Luke's Church Trustees	Oth Pers Serv	9.00
Stratton Delay Doele Carlson Buettner & Stover PC	Crt appt Coun	969.00
Summit Food Service	Food/Bev	7,454.58
Bill's Tire Outlet Inc	Tire Rep	439.00
Tremel Surveying Inc	Eng PT Sal/Mile/Eq Gen Gov't	6,370.75
U & I Sanitation Serv	Garbage	284.25
US Cellular	Int Serv	53.31
Un of Nebr Lincoln	Subs	198.36
Verizon Wireless	Int Serv	560.28
Verizon Wireless	Off Eq Rep	163.79
VVS, Inc-Canteen	Food/Bev	127.18
West Networks LLC	Off Eq-Comp	198.00
Zee Medical	Med & Hosp Client Serv	30.95
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		\$760,937.32
Warrant No. 04205072 cancelled by the County Board		-59.80
Previous amount allowed during current budget year		15,063,511.57
Total amount allowed to date		<hr/> \$15,824,389.09

## ROAD-BRIDGE FUND

Warrant Nos. 6200156-6200187 &06205928-06205970, Incl.,		
Total Net Payroll		\$34,488.59
AA Wheel & Truck Supply	Rd Eq Rep	97.10
AFLAC Ins	AFLAC (Warr #06205929)	116.16
Allied Oil & Tire	Grse/Oil	1,776.09
Blazer Mfg	Rd Eq Rep	110.00
Bomgaars	Rd Eq Rep/Shop Supp	1,079.78
Caterpillar Financial Serv	Eq Rent-Excavator	4,246.48
Central Parts and Machine	Rd Eq Rep	415.69
Central Sand & Gravel	Grav/Bor	21,196.09
Colonial Life	Life Ins (Warr #05205936)	219.22
Columbus Area United Way Inc	UW Cont (Warr #05205937)	5.00
Columbus Comm Hosp dba Occ Health Serv	Drug/Alcohol Testing	124.00



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Columbus United Fed CU	CU Cont (Warr #06205939)	564.00
Credit Management Serv	Garnish (Warr #06205940)	143.37
Dale R Johnson Ent Inc dba Johnson Trucking	Grav/Bor	16,301.40
Eakes	Off Supp/Shop Supp	48.50
Fastenal	Rd Eq Rep	224.37
First Concord Benefits Grp	125 Flex (Warr #06205944)	60.00
Gerhold Concrete	Concrete	839.36
Jackson Serv	Janit Supp	68.19
JMN Construction	1 Yr Project	249,871.74
John Zarek Trucking	Grav/Bor	3,243.71
K-C Auto Supply	Rd Eq Rep	30.82
Lincoln Fin Grp	Life Ins (Warr #06205950)	302.80
LPD	Elect	110.67
Mainelli Wagner Assoc	Consulting Fees	60,063.28
Midwest Machine & Tool Inc	Rd Eq Rep	190.00
Nationwide Retire Solutions	Ann (Warr #06205954)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06205955)	1,658.47
NIRMA	Workmens Comp Ins	71,411.00
NMC	Rd Eq Rep	454.70
OfficeNet	Off Eq Rep	129.33
PC NE/Self-Funding Ins	Self-Fund Ins (Warr #05205959)	2,805.22
PC NE/Self Ins Fund	Hlth/Acc Ins	36,082.03
PC Treas/Fed Dep	Fed Inc Tax (Warr #06205960)	3,770.70
PC Treas/NCSPC	Garnish (Warr #06205961)	601.40
PC Treas/OASI	Soc Sec (Warr #06205962)	3,628.92
OASI/Co Treas	Soc Sec Match	3,628.92
Principal Life Ins Grp	Dent (Warr #06205963)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #06205964)	2,248.19
Retire Plans Div of Ameritas	Co Retire Match	3,372.31
Road Builders	Rd Eq Rep	2,125.00
Sahling Kenworth-Columbus	Rd Eq Rep	55.66
Sapp Bros Petroleum	Eq Fuel	164.45
William Shanle	Easement and Oth	750.00
T-Bone Truck Stop	Fuel	4,852.16
Truck Center Co	Rd Eq Rep	1,101.46
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		\$535,065.95
Previous amount allowed during current budget year		10,881,508.90
Total amount allowed to date		<hr/> \$11,416,574.85
<b><u>COMPREHENSIVE JUVENILE SERVICES FUND</u></b>		
Warrant Nos. 6200188-6200190 & 06205971-06205978, Incl.,		
Total Net Payroll		\$2,751.46
CDW Gov	Prog Operating Supp-Gr	7,617.85
Culligan of Columbus	Off Supp-Co	20.80





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Mental & Behavioral Health Inc	Consult/Contr-Gr	124.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #06205974)	72.97
PC NE/Self-Funding Ins	Self-Funding Ins (Warr #06205975)	40.64
PC NE/Self-Funding Ins	Hlth-Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #06805976)	152.38
PC Treas/OASI	Soc Sec (Warr #06205977)	259.38
PC Treas/OASI	Soc Sec Match	259.38
Retire Plans Div of Ameritas	Co Retire Warr #06205978)	154.41
Retire Plans Div of Ameritas	Co Retire Match	231.61
		<hr/>
		\$12,659.22
Previous amount allowed during current budget year		160,170.89
Total amount allowed to date		<hr/> \$172,830.11

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 6200191-6200194 &06205979-06205986, Incl.,		
Total Net Payroll		\$3,112.90
AFLAC Ins	AFLAC (Warr #06205979)	141.41
Lincoln Financial Grp	Life Ins (Warr #06205980)	3.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06205981)	100.80
PC NE/Self-Funding Ins	Self-Fund Ins (Warr 06205982)	403.27
PC NE/Self-Funding Ins	Hlth-Acc	3,999.42
PC Treas/Fed Dep	Fed Inc Tax	289.13
PC Treas/OASI	Soc Sec (Warr #06205984)	306.40
PC Treas/OASI	Soc Sec Match	306.40
Principal Life Ins Grp	Dent (Warr #06205985)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #06205986)	192.85
Retire Plans Div of Ameritas	Co Retire Match	289.28
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		\$9,189.70
Previous amount allowed during current budget year		175,540.68
Total amount allowed to date		<hr/> \$184,730.38

## COUNTY VISITOR PROMOTION FUND

Warrant Nos. 6200195 &06205987-06205994, Incl.,		
Total Net Payroll		\$1,198.93
Katy McNeil	Visit Dev Act	160.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06205988)	208.34
Performance Printing Inc	Visit Dev Act	90.00
PC NE/Self-Funding Ins	Self-Funding (Warr #05205990)	40.64
PC NE/Self-Funding Hlth Ins	Hlth-Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #06205991)	234.54
PC Treas/OASI	Soc Sec (Warr #06205992)	143.17
PC Treas/OASI	Soc Sec Match	143.17
Principal Life Ins Co	Dent (Warr #06205993)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06205994)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
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		\$3,420.53



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Previous amount allowed during current budget year	183,471.61
Total amount allowed to date	<u>\$186,892.14</u>

## SELF-FUNDING INSURANCE FUND

Warrant Nos. 06205995-06205997, Incl.,	
HealthCare Solutions Group	Ins Prem \$7,620.00
Platte Co Self-Funding Ins	Ins Prem 41,500.00
United HealthCare Premium Billing	Ins Prem 162,401.00
	<u>\$211,521.00</u>
Previous amount allowed during current budget year	1,469,210.00
Total amount allowed to date	<u>\$1,680,731.00</u>

## COUNTY LIBRARY FUND

Warrant Nos. 06205998, Incl.,	
Platte County Libr Serv	Libr Serv 12,500.00
Previous amount allowed during current budget year	130,943.80
Total amount allowed to date	<u>143,443.80</u>

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 6200196 & 06205999-06206002, Incl.,	
Total Net Payroll	\$840.10
Eakes	Off Supp 308.78
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206000) 14.99
PC Traes/OASI	Soc Sec (Warr #06206001) 74.46
PC Treas/OASI	Soc Sec Match 74.46
Retire Plans Div of Ameritas	Co Retire (Warr #056206002) 43.80
Retire Plans div of Ameritas	Co Retire Match 65.70
	<u>\$1,422.29</u>
Previous amount allowed during current budget year	24,205.72
Total amount allowed to date	<u>\$25,628.01</u>

## VICTIM ASSISTANCE FUND

Warrant Nos. 6200197-6200198 & 06206003-06206011, Incl.,	
Total Net Payroll	\$2,346.86
Eakes	Off Supp 358.44
First concord Ben Grp	125 Flex (Warr #06206004) 25.00
Lincoln Financial Grp	Life Ins (Warr #06206005) 4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206006) 99.86
PC NE/Self-Funding Ins	Self-Funding (Warr #06206007) 40.64
PC NE/Self-Funding Ins	Hlth Acc 974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206008) 235.45
PC Treas/OASI	Soc Sec (Warr #06206009) 234.29
PC Treas/OASI	Soc Sec Match 234.29
Principal Life Ins Grep	Life Ins (Warr #06206010) 11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06206011) 141.26
Retire Plans Div of Ameritas	Co Retire Match 211.90
	<u>\$4,918.17</u>
Previous amount allowed during current budget year	<u>88,796.34</u>



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Total amount allowed to date \$93,714.51

INHERITANCE TAX FUND

Warrant Nos. 06206012-06206013, Incl.,

Bauer Underground	Contingent Capital Exp	\$5,495.00
City of Columbus	Contingent Cap Exp	80,145.65
		\$85,640.65

Previous amount allowed during current budget year 2,080,593.23

Total amount allowed to date \$2,166,233.88

DISASTER FUND

Warrant Nos. -----

Previous amount allowed during current budget year \$40,733.28

Warrant No. 052057908 cancelled by the County Board -180.00

Total amount allowed to date \$40,553.28

DISTRICT PROBATION FUND

Warrant Nos. 06206014-06206026, Incl.,

Big Red Printing	Off Supp	55.38
DAS State Acctg	Tele	330.77
Hamilton Telecommunications	Tele	91.51
Kyle Hohnholt	Off Supp	231.84
Hometown Leasing	Off Eq/Copier Lease	1,244.51
Scott Noack	Handi-man/Misc Labor	450.00
Carrie Rodriguez	Post Serv	82.35
Shred-it	Handi-man/Misc Labor	61.94
Spectrum Business	Tele	136.98
SYNCB/AMAZON	Off Supp	418.35
SYNCB/AMAZON	Comp Exp/Gen Supp	636.21
SYNCB/AMAZON	Off Supp	54.98
Windstream	Tele	130.08
		\$3,924.90

Previous amount allowed during current budget 234,504.65

Total amount allowed to date \$238,429.55

The Chairman declared the board meeting adjourned to June 23, 2020 at 9:10 a.m.

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