



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska August 4, 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, Pfeifer, Lloyd, Scow and Chairman Engdahl

Absent: Supervisor Kwapnioski

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 July 28, 2020 and the Humphrey Democrat on July 29, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for July 21, 2020 be approved as written.

The Election Commission asked for approval to purchase a new printer/copier.

Motion, Supervisor Micek, seconded Liss, to approve the request from the Election Commissioner to purchase a copy machine from All Makes in the amount of \$2,899.00 to be paid from the capital account, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

The County Treasurer discussed approving payment for the 2020-2021 library contract with the County Board.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the request from the County Treasurer to transfer \$7,911.30 to be paid to the City of Columbus, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

The County Treasurer discussed the possibility that she may go over the 2020-2021 fiscal year budget with the County Board.

The County Treasurer discussed moving funds from the General Fund to SID 7 Sub-Projects Fund with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to allow the County Treasurer to remove \$378.29 from the General Fund and place back into SID 7 Sub-Project Funds, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

The County Sheriff is requested approval from the County Board to sign a renewal contract with medical provider at the jail.

Motion, Supervisor Scow, seconded Supervisor Lloyd, to allow the Sheriff to sign a renewal contract with the medical provider at the jail, and vote was as follows:

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



# Platte County Board Minutes



Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

The County Sheriff asked for approval from the County Board to purchase radios for the jail.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the request from the Sheriff to purchase radios for the jail from Platte Valley Communications in the amount of \$20,448.00 to be paid from the commissary funds and if possible to be reimbursed 75% back from the COVID fund, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to authorize the Chairman to sign the following utility permits: Midstates Data and Frontier Communications, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to deny the amendment request from Arvig Enterprises, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

The Highway Department asked for approval from the County Board to purchase a new 2020 Ford Super Duty F-550 for patch truck.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to allow the purchase of a super duty truck less the options to be no more than \$57,783.00, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Brock Pillen, Platte County Ag Society discussed a resolution to enter into an Interlocal Agreement with the County Board.

The following resolution was presented:

## RESOLUTION NO. 20-19

WHEREAS, the Platte County Board of Supervisors and the Platte County Agricultural Society is interested in exploring the feasibility of consolidating the services under one joint partnership; and

WHEREAS, both entities agree that such partnership could bring about improvements in the delivery of services to the public; and



# Platte County Board Minutes



WHEREAS, Platte County is interested in pursuing a continued effort to determine the effectiveness of the potential partnership taking into account current and future costs, siting, oversight, financing, and other issues; and

WHEREAS, the Platte County Agricultural Society, at a special meeting held on August 3, 2020, passed a motion to create a committee to include representatives from both entities, dedicated to exploring the options for partnership with Platte County and for the purpose of entering into an interlocal agreement with Platte County for the creation of such a consolidated venture; and

WHEREAS, the interlocal agreement establishing such a partnership effort between the two entities will be the governing document between Platte County and the Platte County Agricultural Society for the purposes of agricultural education and oversight/management of the county fair and that such interlocal agreement will be for the mutual benefit of both entities; and

WHEREAS, the Platte County Board of Supervisors hereby directs the following members of the board to be its representation on the partnership committee to fulfill the pursuit of the continued effort to assess the effectiveness of such partnership:

1. Fred Liss
2. Jim Scow
3. Jerry Engdahl; and

NOW, THEREFORE, BE IT RESOLVED, that the Platte County Board of Supervisors expresses its support for continuation of the assessment of effectiveness of a potential partnership with the Platte County Agricultural Society in an effort to improve said services.

Dated this 4<sup>th</sup> day of August, 2020.

( S E A L )

/s/Diane C. Pinger

Diane C Pinger

County Clerk

/s/Jerry Engdahl

Jerry Engdahl, Chairman

Board of Supervisors

Motion, Supervisor Micek, seconded Supervisor Liss, to adopt Resolution No. 20-19 presented by Brock Pillen to enter into this Interlocal Agreement to pursue what's best for the citizens of Platte County as well as the Ag Society, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Absent: Supervisor Kwapnioski

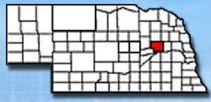
Whereupon the Chairman declared the motion carried.

The County Board discussed the letter regarding the LCG classification.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the letter with the additions, and vote was as follows:

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

Voting Nays: None



# Platte County Board Minutes



Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: Library Director Report, County assessor three year plan of assessment and County Treasurer Receipts for \$3,873.61:

Trinity Services Group	Misc fees/comm-county	Law Enf Fund-Sheriff	\$26.38
Antelope County	Inmate housing	General Fund	1,550.00
City of Columbus	Salary reimburse	General Fund	2,097.23
Region IV	Sept rent	General Fund	200.00
Total			\$3,873.61

and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Engdahl reported on the letter from Jim Bogus, City of Columbus Engineer. We need to make sure the courthouse is aware of the closing of 14<sup>th</sup> street, closing the alley between the county's parking lot and the old fire station. It will be a mess for the next two to three weeks. Supervisor Micek reported about a conversation on the exterior of the courthouse with some questions to Speicher. He called RVW stating they are not to talk to him about anything, so hopefully we have them resolved. Called the contractor as to where we are at with the interior renovations. Basically the contractor is waiting for the materials to come before they start any of the remodeling. Supervisor Pfeifer reported the Road-Bridge had a meeting last week and Jane covered everything in her report this morning.

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

Voting Nays: None

Absent: Supervisor Kwapnioski

Whereupon the Chairman declared the motion carried.

### GENERAL FUND

Warrant Nos. 8200001-8200146 & 08200409-08200524, Incl.,

Total Net Payroll		\$148,026.68
Ace Hardware	Prog Supp	14.99
Ace Hardware	Bldg Supp	33.98
Ace Hardware	Bldg Supp	16.65
Advanced Correctional Healthcare	Hlth Rel Csts	655.31
AFLAC Ins	AFLAC (Warr #08200413)	261.58
Ag Spray Equipment	Eq Rep-Spr Trk	107.27
All Makes	Misc	1,720.00
All Makes	Misc	3,048.51
Applied Connective Technologies	Off Eq-Com	75.00
Sharon Bahr	Post	220.00



# Platte County Board Minutes



Bear Graphics	Voting Supp	289.54
Bob Barker	Inmate Prov	706.60
Bomgaars	Shop Supp	83.39
BTS Communications	Off Eq-Comp	595.00
Butler Co Dist Crt	Crt Csts	1.50
Butler Co Sheriff	Dist Crt Csts	18.00
California State Disburse Unit	Garnish (Warr #08200425)	161.53
CASH-WA Distributing	Food/Bev	56.83
CDW Gov	Off Eq-Comp	1,670.98
Central Parts & Machine	Oth Eq Rep-Auto	34.68
City of Columbus	Lights/Elect/Htg Fuels	598.84
City of Columbus	Reg HSG 2017	4,532.34
Clearly	Tele	1,355.10
Clk of Dist Crt	Post/Misc/Off Supp	160.17
CNC Repair	Tire/Tire Rep	1,792.95
Colonial Life	Life Ins (Warr #08200434)	427.32
Columbus Area Chamber of Commerce	Drive 4 Five	5,000.00
Columbus United Fed CU	CU Cont (Warr #08200436)	4,079.00
Connecting Point	Radio Rep	79.98
Control Masters Inc	Bldg Rep	1,792.40
Credit Bureau Serv	Garnish (Warr #08200439)	298.74
DAS State Acctg	Misc	22.00
DAS State Acctg	Comm Ctr	462.00
DAS State Acctg	Tele	74.82
Douglas Co Sheriff	Dist Crt Csts	9.42
Eakes	Off Eq Rep	188.12
Eakes	Off Supp	319.47
Eakes	Off Supp	23.52
Eakes	Off Supp/Janit Supp	449.06
Ecolab	Janit Supp	780.67
Electronic Eng	Prog Supp	344.95
Electronic Eng	Safety Eq	360.00
Electronic Eng	Radio Rep	14.95
Eller Htg A/C & Plumb	Bldg Rep	623.00
Escobar Interpreting	Interpreter	50.00
First Concord Ben Grp	125 Flex-Adm Csts	175.00
First Concord Ben Grp	125 Flex Ben (Warr #08200455)	2,823.55
Galls	Qrtrmstr/Un All	792.46
Jill Goedeken	Prog Supp	31.47
Great Western Bank	Off Supp	37.75
Tim Hofbauer	Misc	6.93
HyVee	Fuel	75.50
HyVee	Fuel	3,355.13
Indoff	Off Supp	334.95



# Platte County Board Minutes



Indoff	Off Supp	123.96
Indoff	Hlth Rel Csts/Off Supp	469.95
Intab	Voting Supp	182.62
Jackson Serv	Bldg Supp	39.27
Jarecki Maul	Crt Appt Coun	4,846.00
Jennifer Jareske Reppert	Reg/Off Supp	105.13
John Kohl Law Firm	Crt Appt Coun	3,023.00
Denise Kracl	Crt Appt Coun	959.50
Lakeview Small Engine	Trk Rep & Parts	103.15
Lancaster Co Sheriff	Dist Crt Csts	18.61
Law Office of E Higgins	Crt Appt Coun	1,045.00
Aaron Lewis	Jail Bldg Rep	455.00
Lincoln Fin Grp	Life Ins (Warr #08200475 )	1,428.02
Lincoln Fin Grp	ADD & Life Ins	474.79
Lindsay Softwater Co of NE/Eco Water Nebraska	Janit Supp	111.00
Loffler Co	Off Eq Rep	19.67
M & O Door Products	Bldg Rep	173.36
Madison Co Court	Crt Csts	2.75
Madison Co Sheriff	Dist Crt Csts	28.29
Mail Prep ETC	Post	189.66
McKown Funeral Home	Co Burials	2,500.00
Menards	Janit Supp	54.70
Menards	Off Supp	89.89
Midwest Card and ID Solutions	Reg HSG 2017	444.35
Eric Mullally	Mile	152.38
Nationwide Retire Sol	Ann (Warr #08200487)	1,538.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200488)	7,317.71
NE Hlth and Human Serv	Norfolk/Beatrice/Lincoln	1,385.58
NE Law Enf Training CTR	Training	50.00
O'Reilly Auto Parts	Trk Rep & Parts	6.35
Oberg Locksmith & Security Serv	Bldg Supp	170.00
OfficeNet	Off Eq Rep	153.95
OfficeNet	Copy Ppr	166.00
O'Keefe Elevator Co	Elev Rep	1,437.93
William Ouren	Aut Csts	150.00
Terry Pinkley	Qrtrmstr/Un All	239.88
PC Court	Crt Csts	1,382.00
PC Historical Soc	Museum	35,000.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200500)	16,987.09
PC Treas/NSCPC	Garnish (Warr #08200501)	468.46
PC Treas/OASI	Soc Sec (Warr #08200502)	15,809.19
PC Treas/OASI	Soc Sec Match	15,809.19
Platte Valley Pest Control	Pest Control	180.00



# Platte County Board Minutes



Principal Life Ins Grp	Dent (Warr #08200504)	1,699.05
Jason Prosocki	Qrtrmstr/Un All	119.94
Retire Plans Div of Ameritas	Co Retire (Warr #08200506)	10,464.78
Retire Plans Div of Ameritas	Co Retire Match	15,445.29
Saunders Co Crt	Crt Csts	1.75
Sherwin Williams	Misc	65.83
Shevlin Supply	Bldg Supp	672.89
Frank Skorupa	Off Supp	69.00
Sam Spulak	Qrtrmstr/Un All	29.99
Summit Food Serv	Food/Bev	7,402.39
Thomson Reuters-West	Co Law Libr	298.00
TimeClock Plus	Off Eq-Comp	91.65
Jerod Trouba	Crt Appt Coun	285.00
U & I Sanitation	Garb	231.25
US Cellular	Int Serv	53.37
United Healthcare	Health Ins Empl (Warr #08200518)	10,225.00
United Healthcare	Hlth Acc/Co Share	140,823.43
United Healthcare Ins	Wellness Prog	225.00
Verizon	Off Eq Rep	221.28
Verizon	Internet Serv	609.08
Verizon	Tele	43.94
VVS Inc-Canteen	Food/Bev	308.52
Wheeler Co Sheriff	Dist Crt Csts	6.00
		<hr/>
		\$493,953.73
United Way check was not issued will add to check on 4-18-20 pay period (employee share)		76.00
Previous amount allowed during current budget year		1,090,422.50
Total amount allowed to date		<hr/>
		\$1,584,452.23

## ROAD-BRIDGE FUND

Warrant Nos. 8200147-8200180 & 08200525-08200567, Incl.,		
Total Net Payroll		\$36,722.26
A & H Building & Supply	Bridge Point & Oth/Flags/Flares/Barr	25.76
AFLAC Ins	AFLAC (Warr #08200526)	187.53
ARL Credit Serv	Garnish (Warr #08200527)	199.88
B's Enterprises Inc	1 Yr Project	59,816.00
Baum Hydraulics	Pipes/Bolts, Etc	568.76
Bomgaars	Shop Supp/Pipes, Bolts Etc	55.33
Caterpillar Fin Serv	Excavators	183,876.73
Central Parts and Machine	Rd Eq Rep	208.91
Central Sand & Gravel	Asphalt/Grav/Bor	31,508.98
Colonial Life	Life Ins (Warr #08200534)	268.90
Columbus United Fed CU	CU Cont (Warr #08200535)	564.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	22,129.80



# Platte County Board Minutes



Eakes	Off Supp/Shop Supp	157.19
First Concord Ben Grp	125 Flex (Warr #08200538)	60.00
Gene Steffy Ford	Rd Eq Rep	53.00
Jackson Serv	Janit Supp	60.84
Jebro Inc	Asphalt	2,877.94
Jon Zarek Trking	Asphalt	2,901.68
K-C Auto Supply	Rd Eq Rep	152.45
Kimball Midwest	Shop Supp	396.29
Lincoln Fin Grp	Life Ins (Warr #08200545)	302.80
LPD	Elect	110.47
Mainelli Wagner Assoc	Eng Fees/Consult Fees	84,595.04
Nationwide Retire Sol	Ann (Warr #08200548)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200549)	1,740.84
Omaha Slings Inc	Rd Eq Rep	3,873.18
PC Treas	Misc	22.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200552)	3,909.57
PC Treas/NCSPC	Garnish (Warr #08200553)	601.40
PC Treas/OASI	Soc Sec (#08200554)	3,850.09
PC Treas/OASI	Soc Sec Match	3,850.09
Pomp's Tire Serv	Tire/Tire Rep	217.64
Principal Life Ins Group	Dent (Warr #08200556)	400.10
Rambour Realty Co	Grav/Bor	10,383.00
Retire Plans Div of Ameritas	Co Retire (Warr #08200558)	2,407.21
Retire Plans Div of Ameritas	Co Retire Match	3,610.86
Sahling Kenworth-Columbus	Rd Eq Rep	152.22
Lillian Schroeder	Grav/Bor	10,383.00
Sempek Sand & Gravel	Garv/Bor	14,012.46
Shaffer Communications	Radio Eq	319.50
Sunbelt Rents	Oth Eq Rent	212.34
T-Bone Trk Stop	Eq Fuel	8,798.03
Truck Ctr Co	Rd Eq Rep	3,038.03
United Healthcare	Health Ins Empl (Warr #08200566)	2,722.50
Verizon Connect NWF, Inc	Oth Eq Rent	501.89
Western Engineering Co	Monastary/Lakeview/Monroe S.	544,425.72

---

\$1,047,257.21

United Way check was not issued will add to check on 4-18-20 pay period (employee share) 5.00

Previous amount allowed during current budget year 771,212.07

Total amount allowed to date 

---

\$1,818,474.28

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 8200181-8200183 & 08200569-08200578, Incl.,		
Total Net Payroll		\$3,487.33
Columbus Public Schools Foundation	Consults/Contracts-Co	750.00
Eakes	Off Supp	150.78





# Platte County Board Minutes



Jen Furby	United Way Grant	91.00
Good Life Counseling & Supp	Consult/Contracts-Gr	160.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200573)	106.90
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200574)	199.56
PC Treas/OASI	Soc Sec (Warr #08200575)	330.52
PC Treas/OASI	Soc Sec Match	330.52
Platte Valley Diversion	Consult/Contracts-Co/United Way Grant	1,185.01
Retire Plans Div of Ameritas	Co Retire (Warr #08200577)	196.11
Retire Plans Div of Ameritas	Co Retire Match	294.16
United Healthcare	Hlth Ins Empl (Warr #08200578)	37.50
		<hr/>
		\$7,319.39
Previous amount allowed during current budget year		13,048.81
Total amount allowed to date		<hr/>
		\$20,368.20

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 08200184-8200187 & 08200579-08200587, Incl.,		
Total Net Payroll		\$3,826.15
AFLAC Ins	AFLAC (Warr #08200579)	212.59
Lincoln Fin Grp	Life Ins (Warr #08200580)	26.30
Mail Prep ETC	Post	249.12
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200582)	126.08
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200583)	310.78
PC Treas/OASI	Soc Sec (Warr #08200581)	376.07
PC Treas/OASI	Soc Sec Match	376.07
Principal Life Ins Grp	Dent (Warr #08200585)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #08200586)	250.45
Retire Plans Div of Ameritas	Co Retire (Warr #08200586)	375.68
United Healthcare	Hlth Ins Empl (Warr #08200587)	347.50
		<hr/>
		\$6,566.47
Previous amount allowed during current budget year		13,325.47
Total amount allowed to date		<hr/>
		\$19,891.94

## COUNTY VISITOR PROMOTION FUND

Warrant No. 8200188 & 08200588-08200598, Incl.,		
Total Net Payroll		\$1,145.23
AFLAC Ins	AFLAC (Warr #08200588)	75.53
American Road LLC	Misc Visit Prom	1,413.00
Columbus Area Chamber of Comm	Off Space Rent	3,050.00
Hour Media	Misc Visit Prom	550.00
Katy McNeil	Misc Visit Prom	324.64
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200593)	203.85
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200594)	225.87
PC Treas/OASI	Soc Sec (Warr #08200595)	137.64
PC Treas/OASI	Soc Sec Match	137.64



# Platte County Board Minutes



Principal Life Ins Co	Dent (Warr #08200596)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #08200597)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
United Healthcare	Hlth Ins Empl (Warr #08200598)	37.50
		<hr/>
		\$7,528.30
Previous amount allowed during current budget year		7,016.85
Total amount allowed to date		<hr/>
		\$14,545.15

## SELF-FUNDING INSURANCE FUND

Warrant Nos. 08200599, Incl.,		
PC Self-Funding Ins	Ins Prem	\$28,500.00
Previous amount allowed during current budget year		149,835.08
Total amount allowed to date		<hr/>
		\$178,335.08

## ADULT PRETRIAL DIVERSION FUND

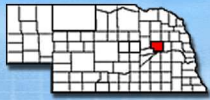
Warrant Nos. 8200189 & 08200600-08200603, Incl.,		
Total Net Payroll		\$800.81
Image Tech & Printing	Print/Publ	262.05
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200601)	13.56
PC Treas/OASI	Soc Sec (Warr #08200602)	70.91
PC Treas/OASI	Soc Sec Match	70.91
Retire Plans Div of Ameritas	Co Retire (Warr #08200603)	41.72
Retire Plans Div of Ameritas	Co Retire Match	62.57
		<hr/>
		\$1,322.53
Previous amount allowed during current budget year		2,425.38
Total amount allowed to date		<hr/>
		\$3,747.91

## VICTIM ASSISTANCE FUND

Warrant Nos. 8200190-8200191 & 08200604-08200611, Incl.,		
Total Net Payroll		\$2,309.52
First Concord Ben Grp	125 Flex (Warr #08200604)	25.00
Lincoln Fin Grp	Life Ins (Warr #08200605)	4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200606)	78.94
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200607)	175.78
PC Treas/OASI	Soc Sec (Warr #08200608)	224.65
PC Treas/OASI	Soc Sec Match	224.65
Principal Life Ins Grp	Dent (Warr #08200609)	36.29
Retire Plans Div of Ameritas	Co Retire (Warr #08200610)	143.01
Retire Plans Div of Ameritas	Co Retire Match	214.51
United Healthcare	Hlth Ins Empl (Warr #08200611)	180.00
		<hr/>
		\$3,617.15
Previous amount allowed during current budget year		7,265.66
Total amount allowed to date		<hr/>
		\$10,882.81

## DISASTER FUND

Warrant Nos. 08200612, Incl.,		
ProPac Inc	Misc	\$1,677.41
Previous amount allowed during current budget year		1,920.60
		<hr/>



# Platte County Board Minutes



Total amount allowed to date	\$3,598.01
------------------------------	------------

## LAW ENFORCEMENT FUND

Warrant Nos. 08200613, Incl., AT & T Capital Serv	Off Supp	\$141.01
Previous amount allowed during current budget year		2,891.10
Total amount allowed to date		\$3,032.11

## DISTRICT PROBATION FUND

Warrant Nos. 08200614-08200634, Incl., Big Red Printing	Off Supp	\$55.38
Clean & Clutter Free	Handi-man/Misc Labor	160.00
Clearly	Tele	6.92
Connecting Point	Comp Exp	2,346.72
DAS St Acctng	Tele	207.86
Eagle Broadband	Tele	57.49
Emergent	Data Proc Sftwr	1,720.40
FasTrak SoftWorks, Inc	Data Proc Sftwr	2,160.00
Hamilton Telecommunications	Tele	91.51
Hometown Leasing	Off Eq/Copier Lease	1,244.51
Jeanine Hrdlicka	Off Supp	149.95
Kopchos	Handi-man/Misc Labor	6.00
Menards	Off Supp	208.47
Scott Noack	Handi-man/Misc Labor	400.00
Paper Tiger Shredding	Handi-man/Misc Labor	97.00
Shred-it	Handi-man/Misc Labor	115.44
Spectrum Business	Tele	136.98
US Post Serv	Drug Tech Post	57.35
US Post Serv	Post	1,100.00
Windstream	Tele	468.47
Windstream	Tele	9.98
		\$10,800.43
Previous amount allowed during current budget year		.00
Total amount allowed to date		\$10,800.43

The Chairman declared the board meeting adjourned to August 18, 2020 at 9:10 a.m.

( S E A L )

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