



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska October 13, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:05 a.m. Diane C. Pinger, County Clerk, Jerry Engdahl, Chairman.

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

Absent: Supervisor Scow

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 October 6, 2020 and the Humphrey Democrat on October 7, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for September 15, 2020, September 21, 2020 and claims for September 29, 2020 be approved as written.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve the contract with Westlaw for three years as presented by Judge Steinke, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the request from the Public Defender to purchase one laptop for \$1,756.00 to be paid from the capital account, 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.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the request from Teri Schuller, Comprehensive Juvenile Services Director, to purchase a color copy machine from Eakes for \$2,125.00 to be paid from the capital account, 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.

Carrie Rodriguez, District 5 Probation presented budget data to the County Board.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to authorize the Chairman to sign the utility permits for Frontier Communications and Cornhusker Public Power District, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to declare the paint stripper and fisher power washer as surplus equipment in the Highway Department, and vote was as follows:

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



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Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to approve the bid from Straight Line for pavement striping and authorize chairman to sign contract, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the bid from John Zarek Trucking for rock on EWP sites and authorize Charmian to sign contract in the amount of \$116,723.50, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to approve the substitution of securities for Columbus Bank as presented by the County Treasurer, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to authorize the Chairman to sign the Certification of Cost Allocation Plan for MAXIMUS, Inc., 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.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the County Clerk in hiring a full time position in the Clerk's Office up to \$20,000.00 added to her budget to come from the General Fund, to expect cross training in detail in the next 18 months, and vote was as follows:

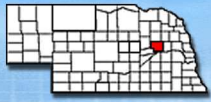
Voting Ayes: Supervisors Kwapnioski, Pfeifer, Lloyd, Liss, Micek and Chairman Engdahl

Voting Nays: None

Absent: Supervisors Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to accept, file correspondence and credit the proper accounts: Cancel Road Fund warrant no. 09201278 for \$188.02 due to two separate claims were submitted with the same invoices one claim was not pulled from the Clerk's Office, Columbus Library Directors Report, Library Connection, Certificate of Liability Insurance for Elkhorn Paving Construction and Fisher Building Services Inc., State of Nebraska DEE for Notice of Application Received for Bugeater Farm, LLC Concentrated Animal Feeding Operation, Approve the official bonds for ESU #7 Treasurer bond and June Went, Clerk/Treasurer for the City of Humphrey, County Treasurer Receipts for \$106,363.98:



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Butler County	Budget share	Dist Probation Fund	\$16,083.97
Saunders County	Budget share	Dist Probation Fund	36,082.30
Trinity Serv Group	Commissary sale	Law Enf Fund-Sheriff	51.25
Platte County	Transfer from Inherit Tax	Disaster Fund	18,500.00
Co Sheriff	Commissary sale	Law Enf Fund-Sheriff	305.52
Co Sheriff	Commissary sale	Law Enf-Fund- Sheriff	5.16
Co Sheriff	Commissary sale	Law Enf Fund-Sheriff	1,879.09
Co Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	225.00
Encartele	Inmate phone	Law Enf Fund-Sheriff	1,578.13
City of Columbus	Salary reimbursement	General Fund	3,097.23
Region IV	October rent	General Fund	200.00
NIRMA	Dividend	General Fund	26,431.00
Alter Metal Recycle	Recycling	General Fund	92.00
Colfax County	Salary reimbursement	General Fund	1,833.33
		TOTAL	\$106,363.98

and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss updated the County Board on the East 29th Avenue project. Supervisor Kwapnioski reported an improvement grant will be on the next agenda for the board to approve. Supervisor Micek reported on the exterior renovation of the courthouse and the steps and sidewalk on the south side of the courthouse. Supervisor Pfeifer reported Jane will make a list of dates to pick from for the next Road-Bride Committee meeting.

Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, that the following claims be approved as presented and that the County Clerk 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, Kwapnioski, Liss, Pfeifer, Micek and Chairman Engdahl

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 10200144-10200143 & 10201563-10201679, Incl.,

Total Net Payroll		\$149,399.72
Ace Hardware	Bldg Supp	12.58
Ace Hardware	Janit Supp	24.53
Adams Co Sheriff	Dist Crt Csts	18.50
Advanced Correct Hlthcr	Beh Hlth Eval/Hlth Rel Csts	9,920.54
AFLAC Ins	AFLAC (Warr #10201567)	261.58
All Makes Office Eq Co	Copier Lease	145.08
Applied Connective Tech	Server Infrastr	300.00



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Auto Quality Sales and Serv	Grse/Oil	40.66
Awards & Engraving	Law Enf Supp	17.00
Joseph Babl	Qtrrmstr/Un All	91.03
Beard-Warren	Jail Bldg Rep	1,470.00
Black Hills Energy	Fuels	581.22
CDW Gov	Off Eq-Comp	30.27
CDW Gov	Off Eq-Comp	692.85
Cheryl's Lawn & Landscape	Grnd Supp	290.00
City of Columbus	Water/Sewer	1,432.40
City of Columbus	Water/Sewer	1,058.98
Clearly	Tele	1,468.31
Clerk of Dist Crt	Dist Crt Csts	15.50
Clerk of Dist Crt	Dist Crt Csts	825.00
Colonial Life	Life Ins (Warr #10201583)	427.32
Columbus Area United Way	UW Cont (Warr #10201584)	76.00
Columbus Telegram	Print/Publ	886.46
Columbus Telegram	Print/Publ	601.04
Columbus United Fed CU	CU Cont (Warr #10201587)	4,079.00
CPPD	Lights	911.52
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
Dawes Co Sheriff	Dist Crt Csts	18.50
Dodge Co Crt	Crt Csts	7.25
Eakes	Off Supp	76.48
Eakes	Off Supp	95.99
Eakes	Off Eq Rep	71.39
Eakes	Off Supp	70.17
Eakes	Inmate Prov	407.04
Eakes	Off Supp/Off Maint/Rep	313.73
Eakes	Off Supp	18.99
Eakes	Misc/Off Supp	330.50
Eakes	Off Supp	1,196.60
Egan Supply	Janit Supp/Law Enf Supp	310.26
Election Syst & Sftwr	Voting Supp	74.73
First Concord Ben Grp	125 Flex (Warr #10201604)	2,823.55
Galls	Qtrrmstr/Un All	795.79
Grant & Grant	Ment Hlth Bd Csts	142.50
John Harris	Hlth-Acc Co Share	250.00
Indoff	Prog Supp	106.34
Jack's Un & Equip	Qtrrmstr/Un All	148.89
Jack's Un & Equip	Qtrrmstr/Un All	190.83
Jackson Serv	Bldg Supp	162.77
JEO Consulting Grp	Misc	1,762.50
John Kohl	Crt Appt Coun	1,320.50



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Brian Kluck	Ment Hlth Bd Csts	190.00
Lancaster Co Sheriff	Dist Crt Csts	31.21
Law Office of E Higgins	Crt Appt Coun	4,684.45
Law Office of Janelle Foltz	Crt Appt Coun	2,556.00
Lincoln Fin Grp	Life Ins (Warr #10201618)	1,497.32
Lincoln Fin Grp	ADD & Life Ins	486.07
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	258.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	4,836.67
Mail Prep ETC	Post	17.94
Mail Prep ETC	Post	224.11
Maximus Inc	B-D Study	2,600.00
McKown Funeral Home	Co Burial	2,500.00
Menards	Bldg Supp	3.99
Menards	Law Enf Supp/Off Supp	116.26
Menards	Jail Bldg Rep/Janit Supp	222.15
Microfilm Imaging Syst	Eq Rent-Off	224.00
MIPS	Data Proc Sftwr	2,365.80
MIPS	Data Proc Sftwr	729.84
MIPS	Data Proc Sftwr/Tele/Website Csts	825.72
MIPS	Data Proc Sftwr	1,423.76
Eric Mullally	Mile	80.50
Murphy's Law Publ	Print/Publ	1,254.55
Nance Co Dist Crt	Crt Csts	6.50
Nationwide Retire Sol	Ann (Warr #10201637)	1,548.34
Nebraska Dept of Hlth and Human Serv	Misc	150.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201639)	7,071.82
OfficeNet	Off Supp	110.98
OfficeNet	Off Eq Rent	30.00
OfficeNet	Off Supp	269.55
O'Keefe Elevator	Elev Rep	666.07
Elissa Olson	Beh Hlth Eval	300.00
Paper Tiger Shredding	Misc	230.00
Thomas Placzek	Mile/Reg	250.10
Platte Co Attorney	Off Supp	32.32
PC Court	Co Crt Csts	51.00
PC Court	Crt Csts	327.50
PC Detention Fac	Meals/Hlth Rel Csts/Off Supp/Janit Supp	168.14
PC Sheriff	PCSO St Fees	1,535.42
PC Treas/Fed Dep	Fed Inc Tax (Warr #10201652)	16,186.30
PC Treas/NCSPC	Garnish (Warr #10201653)	468.46
PC Treas/OASI	Soc Sec (Warr #10201654)	15,812.01



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PC Treas/OASI	Soc Sec Match	15,812.01
Platte Valley Comm	Off Eq-Comp	706.00
Platte Valley Pest Control	Pest Cont	180.00
Platte Valley Pest Control	Janit Supp	78.00
Principal Life Ins Grp	Dent (Warr #10201658)	1,802.26
Retire Plans Div of Ameritas	Co Retire (Warr #10201059)	10,390.88
Retire Plans Div of Ameritas	Co Retire Match	15,301.68
Richardson Co Sheriff	Dist Crt Csts	20.00
Jayd Roberts	Mile/Reg	266.68
Kelli Scheffler	Ment Hlth Bd Csts	142.50
Connie Sebourn	Post	9.97
Sec of State	Off Supp	100.00
ServiceMaster by Shevlin	Handi-man/Misc Labor etc	9,744.00
Sterling Comp	Serv Infrast	465.20
Stratton DeLay Doele Carlson	Crt Appt Coun	8,035.55
Buettner & Stover		
Summit Food Serv	Food/Bev	7,920.70
Sunset Law Enf	Law Enf Supp	1,393.00
Sandra Swanson	Prog Supp	14.87
Time Machies Corp	Homeland Sec	907.67
Tire Outlet	O(th Eq Rep-Auto	486.08
Tremel Surveying	Misc	1,300.00
U & I Sanitation Serv	Garbage	284.25
US Post	Post	240.00
United Healthcare	Empl Sh Hlth Care (Warr #10201676)	10,207.50
United Healthcare Prem Billing Policy	Hlth Acc	138,040.24
Un of Nebr/Nebr Law Review	Co Law Libr	70.00
UNL-East NE Research & Ext Ctr	Off Supp	60.00
Washington Co Court	Crt Csts	2.75
California State Disbursement Unit	Garnish (Warr #102017897)	161.53
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		\$482,821.56
Previous amount allowed during current budget year		3,349,448.22
Total amount allowed to date		<hr/> \$3,832,269.78

ROAD-BRIDGE FUND

Warrant Nos. 10200145-10200177 & 10201680-10201723, Incl.,		
Total Net Payroll		\$35,006.45
Ace Irrigation	1 Yr Project	43,920.53
AFLAC Ins	AFLAC (Warr #10201681)	104.26
Allied Oil & Tire	Eq Grse/Oil	4,054.50
ARL Credit Serv	Garnish (Warr #10201683)	222.12
Bomgaars	Rd Eq Rep	6.65
Brown's Shoe Fit Co	Safety Eq	172.00
Central Parts and Machine	Rd Eq Rep	155.61



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Central Sand & Gravel	Grav/Bor	15,681.25
City of Columbus/Transfer Station	Garbage	15.18
Colonial Life	Life Ins (Warr #10201689)	268.90
Columbus Area United Way Inc	UW Cont (Warr #10201690)	5.00
Columbus United Fed CU	CU Cont (Warr #10202691)	564.00
Dale R Johnson Ent Inc dba Johnso0n Trking	Grav/Bor	13,282.50
Eakes	Off Supp	148.74
Filter Care	Rd Eq Rep	48.90
First Concord Benefits Grp	125 Flex (Warr #10201695)	60.00
Gene Steffy Ford	Rd Eq Rep	409.50
Jebro Inc	Asphalt	66,083.45
Kimball Midwest	Shop Supp	102.36
LCL Truck Equip	Rd Ege Rep	1,789.55
Lincoln Fin Grp	Life Ins (Warr #10201700)	299.34
LPD	Elect	31.28
Menards	Shop Supp/Bridge Paint & Oth	170.76
Mitchell Equip	Rd Eq Rep	243.00
Nationwide Retire Sol	Ann (Warr #10201704)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201705)	1,673.72
Nebr Harvestore Syst	Rd Eq Rep	48.06
Newman Traffic Signs	Traffic Signs	167.20
NMC Exchange	Rd Eq Rep	651.12
NE Dept of Rev/Co Treas	Spl Fuels Tax	4,738.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #10201710)	3,795.43
PC Treas/NCSPC	Garnish (Warr #10201711)	601.40
PC Treas/OASI	Soc Sec (Warr #10201712)	3,686.82
PC Treas/OASI	Soc Sec Match	3,686.82
Principal Life Ins Grp	Dent (Warr #10201713)	400.10
Retire Plans Div of Ameritas	Co Retire (Warr #10201714)	2,314.16
Retire Plans Div of Ameritas	Co Retire Match	3,471.27
Sahling Kenworth-Columbus	Rd Eq Rep	420.44
Schieffer Signs	Misc	28.50
Sempek Sand & Gravel	Grav/Bor	19,787.50
Sherwin Williams	Pvmnt Mark	300.20
T-Bone Trk Stop	Eq Fuel	9,405.42
Truck Ctr Co	Rd Eq Rep	574.12
United Healthcare	Empl Sh Hlth Ins (Warr #10201721)	2,622.50
Verizon Connect NWF Inc	Oth Eq Rent	501.89
Western Eng Co	Monastary/Lakeview/Monroe S	28,653.99
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		\$270,399.49
Warrant No.09201278 cancelled by the county board		-188.02
Previous amount allowed during current budget year		3,251,664.67
Total amount allowed to date		<hr/>
		\$3,521,876.14



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COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 10200178-10200180 & 10201724-10201731, Incl.,

Total Net Payroll		\$2,457.22
Eakes	Off Supp	135.66
Ed Serv Unit 7	Consult/Contr-Co	113.52
Good Life Counseling & Support	Consult/Contr-Gr	640.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #10201727)	73.45
PC Treas/Fed Dep	Fed Inc Tax (Warr #10201728)	164.42
PC Treas/OASI	Soc Sec (Warr #10201729)	234.84
PC Treas/OASI	Soc Sec Match	234.84
Retire Plans Div of Ameritas	Co Retire (Warr #10201730)	139.83
Retire Plans Div of Ameritas	Co Retire Match	209.74
United Healthcare	Empl Sh Hlth Ins (Warr #10201731)	37.50
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		\$4,441.02
Previous amount allowed during current budget year		48,410.07
Total amount allowed to date		<hr/>
		\$52,851.09

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 10200181-10200183 & 10201732-10201740, Incl.,

Total Net Payroll		\$2,742.02
AFLAC Ins	AFLAC (Warr #10201732)	133.54
Eakes	Off Supp	230.20
Lincoln Fin Grp	Life Ins (Warr #10201734)	26.30
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201735)	89.27
PC Treas/Fed Dep	Fed Inc Tax (Warr #10201736)	224.05
PC Treas/OASI	Soc Sec (Warr #10201737)	270.03
PC Treas/OASI	Soc Sec Match	270.03
Principal Life Ins Grp	Dent (Warr #10201738)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #10201739)	178.11
Retire Plans Div of Ameritas	Co Retire Match	267.17
United Healthcare	Empl Sh Hlth Ins (Warr #10201740)	205.00
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		\$4,725.40
Previous amount allowed during current budget year		44,192.44
Total amount allowed to date		<hr/>
		\$48,917.84

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 10200184 10201741-10201753, Incl.,

Total Net Payroll		\$1,145.23
AFLAC Ins	AFLAC (Warr #10201741)	75.53
Columbus Area Chamber of Comm	Misc Vist Prom Act	310.00
General Fund Transfer	Transfer-CVB Ins	7,254.60
Columbus Telegram	Misc Visitor Prom	85.64
Katy McNeil	Reg/Misc-Visit Prom Act/Off Supp	513.32
Katy McNeil	Off Eq	78.97
Midwest Street Rod Assn Comm	Misc-Visit Prom Act	250.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201748)	203.85



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PC Treas/Fed Dep	Fed Inc Tax (Warr E10201749)	225.87
PC Treas/OASI	Soc Sec (Warr #10201750)	137.64
PC Treas/OASI	Soc Sec Match	137.64
Principal Life Ins Grp	Dent (Warr #10201751)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #10201752)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
United Healthcare	Empl Sh Hlth Ins (Warr #10201753)	37.50
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		\$10,683.19
Previous amount allowed during current budget year		34,454.32
Total amount allowed to date		<hr/>
		\$45,137.51

COUNTY VISITOR IMPROVEMENT FUND

Warrant Nos. 10201754, Incl.,		
Col Area Antique Fire Apparatus	Visit Improvement	\$65,607.00
Preserv Soc		
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		\$65,607.00

SELF-FUNDING INSURANCE FUND

Warrant Nos. 10201755, Incl.,		
PC Self-Funding Ins	Ins Prem	\$45.00
Previous amount allowed during current budget year		558,817.08
Total amount allowed to date		<hr/>
		\$558,862.08

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 10200185 & 10201756-10201760, Incl.,		
Total Net Payroll		\$800.81
Beatriz Mullally	Bilingual Contr	120.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201757)	13.56
Elissa Olson	Ment Hlth Eval	300.00
PC Treas/OASI	Soc Sec (Warr #10291759)	70.91
PC Treas/OASI	Soc Sec Match	70.91
Retire Plans Div of Ameritas	Co Retire (Warr #10201760)	41.72
Retire Plans Div of Ameritas	Co Retire Match	62.57
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		\$1,480.48
Previous amount allowed during current budget year		8,240.00
Total amount allowed to date		<hr/>
		\$9,720.48

VICTIM ASSISTANCE FUND

Warrant Nos. 10200186-10200187 & 10201761-10201771, Incl.,		
Total Net Payroll		\$2,336.09
Eakes	Off Supp	257.20
First Concord Ben Grp	125 Flex (Warr #10201762)	25.00
Lincoln Fin Grp	Life Ins (Warr 10201763)	4.80
Nationwide Retire Sol	Ann (Warr #102101764)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #10201765)	81.02
PC Treas/Fed Dep	Fed Inc Tax (Warr #10201766)	180.90
PC Treas/OASI	Soc Sec (Warr #10201767)	229.72



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PC Treas/OASI	Soc Sec Match	229.72
Principal Life Ins Grp	Life Ins (Warr #10201768)	22.08
Retire Plans Div of Ameritas	Co Retire (Warr #10201769)	145.34
Retire Plans Div of Ameritas	Co Retire Match	218.03
US Post Serv	Post	110.00
United Healthcare	Empl Share Hlth Ins (Warr #10201771)	180.00
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		\$4,044.90
Previous amount allowed during current budget year		25,436.34
Total amount allowed to date		<hr/>
		\$29,481.24

INHERITANCE TAX FUND

Warrant Nos. 10201773-10201772, Incl.,		
Bierman Contracting	Contingent Cap Exp	\$92,959.20
RVW Inc	Misc	12,191.00
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		\$105,150.20
Previous amount allowed during current budget year		211,736.28
Total amount allowed to date		<hr/>
		\$316,886.48

LAW ENFORCEMENT FUND

Warrant Nos. 10201774-10201775, Incl.,		
Encartele Inc	Cmmssry	\$2,250.00
PC Detention Fac	Cmmssry	9.00
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		\$2,259.00
Previous amount allowed during current budget year		4,825.21
Total amount allowed to date		<hr/>
		\$7,084.21

DISTRICT PROBATION FUND

Warrant Nos. 10201776-10201785, Incl.,		
BTS Commun	Tele	\$525.06
Clean & Clutter Free	Handi-man/Misc Labor	200.00
Clearly	Tele	83.97
DAS St Acctng	Tele	824.13
Hamilton Telecommun	Tele	92.35
Seward County	Dues	6,599.20
Shred-it	Handi-man/Misc Labor	29.98
Spectrum Business	Tele	136.98
SYNCB/AMAZON	Off Supp	248.50
Windstream	Tele	123.30
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		\$8,863.47
Previous amount allowed during current budget year		31,353.50
Total amount allowed to date		<hr/>
		\$40,216.97

HIGHWAY BOND FUND

Warrant Nos. 10201786, Incl.,		
BOKF, NA	Prin Retire/Int Pay/Debt Serv	604,841.25
Previous amount allowed during current budget year		.00
Total amount allowed to date		<hr/>
		604,841.25

The Chairman declared the board meeting adjourned to October 27, 2020 at 9:10 a.m.



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Attest:Clerk of the County Board Chairman