



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska June 8, 2021 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 and 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 June 1, 2021 and the Humphrey Democrat on June 2, 2021.

Chairman Micek stated that the agenda be approved as written.

Chairman Micek stated that the minutes for May 25, 2021 be approved as written.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to remove from the table copy/fax/scanner print machine request from the County Clerk, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve the purchase of a copy/fax/scanner/print machine from Eakes Office for \$5,395.00 to be paid from the capital account, 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.

Tim Matas, Public Defender asked permission for out-of-state travel for Deputy Public Defender Barbara Masilko to attend the National Criminal Defense Trial Practice Institute.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to approve the out-of-state travel for Deputy Public Defender Barbara Masilko to attend the National Criminal Defense Trial Practice Institute in Bristol, Rhode Island from July 11-24, 2021 at no cost to the county, 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 Lloyd, seconded Supervisor Scow, to authorize the Chairman to sign the utility permits for Loup Public Power and Frontier Communications, 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 Pfeifer, seconded Supervisor Lloyd, to remove from the table the Central Highway bids, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to reject all bids on Central Highway, and vote was as follows:

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

Voting Nays: Supervisor Lloyd

Whereupon the Chairman declared the motion carried.

RESOLUTION NO. 21-17

WHEREAS, a request for abandonment of an unused tract of right of way located in the NE $\frac{1}{4}$ and the NW $\frac{1}{4}$ of Section 11, Township 18N, Range 1E, has been submitted by the Platte County Surveyor; and

WHEREAS, said tract is on the west side of 122nd Ave. and is encompassed in the Christ Lutheran Church property, and

WHEREAS, the Platte County Board of Supervisors deems it is in the public interest to considered the abandonment of said tract;

NOW, THEREFORE, BE IT RESOLVED that per Neb. Rev. Stat. 39-1722, the Platte County Highway Superintendent is hereby directed to make a study of the use being made of said public road and submit a written report to the County Board within thirty days of his recommendation as to the vacation or abandonment thereof.

Adopted this 8th day of June, 2021 at Columbus, Nebraska,

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

Attest:

/s/Diane C. Pinger

Platte County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to adopt Resolution No. 21-17 direct the Highway Superintendent to make a study of said public road located in the NE $\frac{1}{4}$ in the NW $\frac{1}{4}$ of Sect 11, T18N, R1E submitted by the County Surveyor, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Engdahl, seconded Supervisor Scow, to go into closed session at 9:30 a.m. on possible litigation, and vote was as follows:



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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 Scow, to go out of closed session at 9:38 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to go into closed session at 9:39 a.m. to address personnel matters, 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 Kwapnioski, seconded Supervisor Scow, to conclude the closed session at 9:55 a.m., 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 Kwapnioski, seconded Supervisor Engdahl, to have Woods Aitken address and investigate a personnel issue, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: County Sheriff distress warrant report and County Treasurer receipts for \$3,361,121.97:

Lakeview Comm Schls	Security	General Fund	\$157.50
Geico Choice Ins	Property Damage	General Fund	135.00
	Coverage		
St of NE Treasury	Inmate hsgng March 20-27	General Fund	2,960.00
Polk County	Inmate housing	General Fund	3,600.00
Fed Dept Treasury	American Reserve Plan	COVID American	
	Act	Rescue Plan Fund	3,250,577.50
City of Columbus	Salary Reimbursement	General Fund	3,140.59



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Samuel Avila	Reimbursement	General Fund	20.00
Region 4	June Rent	General Fund	200.00
Trinity Serv Group	April 2021 rebate	Law Enf Fund-Sher	108.82
NIRMA	Eq Transfer for 2013 Charger	General Fund	3,385.82
State Treasurer	Ins Tax Allocation	General Fund	94,838.02
Dean Jungers	Witness Fees	General Fund	20.00
Colfax County	Salary/exp reimburse	General Fund	1,978.72
TOTAL			\$3,361,121.97

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Lloyd reported he had a meeting last week about a dangerous dog that killed some chickens. Supervisor Pfeifer will stop over and meet the new employee in the Hwy Dept and talk to Jane about scheduling a Road-Bridge meeting. Supervisor Kwapnioski the Personnel Committee and discussed HR issues. The handbook committee reviewed the handbook putting in recommended changes, Carl will have the final approval, it will be emailed to you to review to be approved at the next meeting June 22. Supervisor Liss talked to Jill Goedecken and they are proceeding with the fair. She is working with the new management or the temporary appointed management. She said it's going to be kind of difficult since the horse races are going on as the same time as the fair.

Public Comments: John Harms asked if the ditch cleaning is done. Jane responded the ditch is cleaned according to engineer standards. Harms also talked about a small portion on the north end wasn't fully cleared out from the road to the bottom of the ditch. Jane stated the crew couldn't reach the area because it was too wet and they were sliding down the ditch and decided to wait until it was safe to proceed.

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 06210001-06210147 & 06215788-06215907, Incl.,

Total Net Payroll		\$163,510.56
AC&L Sprinklers Plus, LLC	Jail Bldg Rep	75.00
Ace Hardware	Office Supp	25.98



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Ace Hardware	Janit Supp	32.62
Ace Hardware	Bldg Supp	11.77
Adams Co Sheriff	Dist Crt Csts	18.50
Advanced Fire & Safety	Jail Bldg Rep	500.00
AFLAC Ins	AFLAC (Warr #06215794)	201.67
AlertSense Inc.	Off Eq-Comp	6,750.00
Beard-Warren Htg & A/C Inc	Jail Bldg Rep	1,698.00
Bomgaars	Eq Rep-Trk/Eq Rep-Spr Trk	363.67
Butler Co Sheriff	Dist Crt Csts	18.00
Butler Co Sheriff	Crt Csts	36.64
California St Disburse Unit	Garnish (Warr #06215800)	161.53
CASH-WA Distributing	Food/Bev	54.12
CDW Gov	Misc	68.81
City of Columbus	Water/Sewer	707.89
Clearly	Tele Serv	1,730.28
Colfax Co Sheriff	Dist Crt Csts	42.86
Colonial Life	Life Ins (Warr #06215806)	355.42
Columbus Area United Way Inc	UW Cont (Warr #06215807)	67.00
Columbus Custom Embroidery	Off Supp	185.00
Columbus Motor Co	Grse/Oil	65.61
Columbus Plumbing	Bldg Rep	212.90
Columbus United FCU	CU Cont (Warr #06215811)	3,501.00
Connecting Point/Radio Shack	Off Supp	104.97
Culligan of Columbus	Bldg Supp	301.44
DAS St Acctg	Tele	202.60
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
Greg Drum	Vet Trans Prog	50.00
Eagle Broadband Inc	Tele	338.68
Eakes	Off Supp	154.65
Eakes	Off Supp	25.96
Eakes	Off Supp	29.66
Electrical Eng & Equip Co	Bldg Supp	337.74
Eller Htg, A/C & Plumb	Bldg Rep	546.50
Escobar Interpreting	Interpreter	50.00
Farmers Coop Assn	Fuel	36.63
First Concord Ben Grp	125 Flex-Adm Cst	165.00
First Concord Ben Grp	125 Flex (Warr #06215827)	2,315.80
FNB	Misc Exp	125.00
Clark Grant	Ment Hlth Bd Csts	95.00



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Lori Humlicek	Prog Supp	180.00
HyVee	Fuel	40.77
HyVee	Vet Trans Prog	30.00
Indoff Inc	Prog Supp	606.82
John Iossi	Vet Trans Prog	50.00
Jackson Serv	Bldg Supp	100.75
Jackson Serv	Bldg Supp	40.43
Beth Jones	Mile	126.00
Diane Keiter	Witness Fee	20.00
Brian Kluck	Ment Hlth Bd Csts	142.50
Latimer Reporting	Dep	174.90
Robert Lewis	Dist Crt Csts	200.00
Lincoln Fin Grp	Life Ins (Warr #06215842)	1,380.54
Lincoln Fin Grp	ADD & Life Ins	584.35
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	141.00
Loffler Co	Off Eq Rep	51.00
LPD	Elect/Htg/Gas	3,228.52
M.L. Smith Law Office	Crt Appt Coun	1,491.50
Madison Co Sheriff	Dist Crt Csts	72.09
Menards	Radio Rep	68.80
Menards	Janit Supp	88.86
Menards	Misc	70.08
Aliesha Muesch	Mile	85.68
MIPS	Data Proc Sftwr/Tele/Website Csts	825.72
MIPS	Stat/Env	139.54
Mike Mulligan	Vet Trans Prog	50.00
Nance Co Sheriff	Dist Crt Csts	27.24
Nationwide Retire Sol	Ann (Warr #06215856)	2,123.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06215857)	8,417.55
Nebr UC Fund	Unemploy Pay	280.00
NIRMA	Workmans Comp/Ins Prem	260,904.00
Northeast NE Child Advocacy Ctr	Co Crt Csts	72.64
Novicki Fire Prev Serv	Jail Bldg Rep	623.00
OfficeNet	Copy Ppr	166.00
OfficeNet	Prog Supp	85.09
OfficeNet	Off Supp	16.13
OfficeNet	Off Eq Rep	108.97
Elissa Olson	Beh Hlth Eval	150.00
Oscars dba Mike's Towing and Recovery	Sher Csts	380.00



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Paper Tiger Shredding	Misc	313.00
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06215869)	19,107.70
PC Clerk/NCSPC	Garnish (Warr #06215870)	468.46
PC Clerk/OASI	Soc Sec (Warr #06215871)	17,399.72
PC Clerk/OASI	Soc Sec Match	17,399.72
PC Sheriff	Co Crt Csts	20.00
PC Sheriff	Post/Sher Csts	161.90
PC Sheriff	PCSO St Fees	2,089.88
Platte Valley Pest Control	Janit Supp	78.00
Platte Valley Pest Control	Pest Cont	180.00
Prin Life Ins Grp	Dent Plan Serv	1,585.08
ProPac	Homeland Sec	617.40
Quill.com	Off Supp	906.45
Quinn's Quality Reporting	Crt Csts	211.50
Retire Plans Div of Ameritas	Co Retire (Warr #06215881)	11,309.08
Retire Plans Div of Ameritas	Co Retire Match	16,721.84
Jayd Roberts	Prog Supp	15.92
Jayd Roberts	Mile/Prog Supp	51.53
Sharla Rudy	Dues	123.00
John Safranek MD	Crt Csts	500.00
Kelli Scheffler	Crt Csts/Dist Crt Csts/Ment Hlth Bd Csts	276.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	8,574.00
Shevlin Supply	Bldg Supp	459.36
Shevlin Supply	Bldg Supp	212.46
Sipple Hansen Emerson Schumacher	Crt Appt Coun	4,308.25
Klutman & Valorz		
Stanton Co Court	Crt Csts	3.00
Sterling Computers	Server Infrastructure	494.40
Summit Food Service	Food/Bev	7,535.59
T-Bone Truck Stop	Fuel	51.18
The UPS Store	Post	11.36
Thyssenkrupp Elev Corp	Elev Rep	1,099.00
TimeClock Plus	Off Eq-Comp	3,660.00
U & I Sanitation Serv	Garb	284.25
United Healthcare	Empl Sh Hlth Ins (Warr #06215899)	9,727.50
United Healthcare Prem	Hlth Acc	136,972.70
Un of NE/NE Law Review	Co Law Libr	70.00
Verizon	Int Serv	600.17
Verizon	Tele	41.13



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Verizon	Off Eq Rep	213.15
VVS Inc-Canteen	Food/Bev	311.28
West Networks	Misc	396.00
Zee Medical	Med/Hosp Client Serv	181.80
Zelle Human Resources Sol	HR Adm	5,769.82
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		\$739,642.85
Previous amount allowed during current budget year		14,240,515.65
Total amount allowed to date		<hr/>
		\$14,980,158.50

ROAD-BRIDGE FUND

Warrant Nos. 06210147-06210180 & 06215908-06215952, Incl.,

Total Net Payroll		\$36,172.57
AFLAC Ins	AFLAC (Warr #06215908)	104.26
Allied Oil & Tire	Grse/Oil	1,321.24
ARL Credit Serv	Garnish (Warr #06215910)	382.67
Barco Municipal Products	Flags/Flares/Barr	1,686.43
Bomgaars	Bridge Paint & Oth	7.77
Brown's Shoe Fit Co	Safety Eq	296.00
Central Sand & Gravel	Garv & Bor	24,711.18
Colonial Life	Life Ins (Warr #06215915)	176.25
Columbus Screen Printing	Safety Eq	1,634.00
Columbus United Fed CU	CU Cont (Warr #06215917)	589.00
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	46,761.00
Trking		
DS Pumping Serv	Bldg Rep	525.00
Eakes	Off Eq Rep/off Supp/Janit Supp	511.91
Felsburg Holt and Ullevig	Eng Fees	1,443.42
Filter Care	Rd Eq Rep	54.95
First Concord Ben Grp	125 Flex (Warr #06215923)	55.00
Gehring Construction & Ready Mix	Concrete Surfacing	190,452.01
Jackson Serv	Janit Supp	63.29
Jon Zarek Trucking	Grav/Bor	2,772.52
K-C Auto Supply	Rd Eq Rep	44.53
Lincoln Fin Grp	Life Ins (Warr #06215928)	274.07
LPD	Elect	35.13
Matheson-Tri-Gas	Shop Supp	230.34
Menards	Shop Supp/Bridge Paint & Oth/Flags/Flares/Barr	819.05
Midwest Service and Sales	Bridges	33,158.71
Nationwide Retire Sol	Ann (Warr #06215933)	25.00



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NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215934)	1,753.76
NIRMA	Workmens Comp Ins	75,327.00
NMC Inc	Rd Eq rep/comm Eq Rep	1,217.16
Overhead Door	Bldg Rep	944.00
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06215938)	3,903.98
PC Clerk/NCSPC	Garnish (Warr #06215939)	324.48
PC Clerk/OASI	Soc Sec (Warr #06215940)	3,790.28
PC Clerk/OASI	Soc Sec Match	3,790.28
Prin Life Ins Grp	Dent (Warr #06215941)	374.36
Retire Plans Div of Ameritas	Co Retire (Warr #06215942)	2,330.45
Retire Plans Div of Ameritas	Co Retire Match	3,495.71
Sahling Kenworth	Rd Eq Rep	1,353.05
Sempek Sand and Gravel	Grav/Bor	25,659.46
Sunbelt Rentals	Shop Supp/Oth Eq Rent	1,583.63
T-Bone Truck Stop	Eq Fuel	31,075.91
TooFast Supply	Shop Supp/Sml Tools	189.57
Tractor Supply Credit Plan	Shop Supp	59.12
Truck Center Co	Rd Eq Rep	301.12
United Healthcare	Empl Sh Hlth Ins (Warr #06215950)	2,727.50
Verizon Connect NWF Inc	Oth Eq Rent	501.89
James Wegener	Bldg Fac Rent	200.00
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		\$505,210.01
Previous amount allowed during current budget year		6,367,419.06
Total amount allowed to date		<hr/> \$6,872,629.07

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 06210181-06210186 & 06215953-06215964, Incl.,

Total Net Payroll		\$3,003.23
Columbus Family YMCA	UW Grant	40.00
Eakes	Off Supp	48.86
Holiday Inn	Trav Exp	480.00
LAMAR Co	Consult/Contr-Co	900.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215957)	81.73
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06215958)	178.71
PC Clerk/OASI	Soc Sec (Warr #06215959)	281.46
PC Clerk/OASI	Soc Sec Match	281.46
Platte Valley Diversion	Off Supp/Consult/Contr-Co	105.51
Retire Plans Div of Ameritas	Co Retire (Warr #06215961)	133.94
Retire Plans Div of Ameritas	Co Retire Match	200.90
Twin Rivers Taekwondo	UW Grant	70.00



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United Healthcare	Empl Sh Hlth Ins (Warr #06215963)	37.50
Santiago Vasquez	Trav Exp	67.20
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		\$5,910.50
Previous amount allowed during current budget year		139,114.56
Total amount allowed to date		<hr/>
		\$145,025.06

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 06210187-06210190 & 06215965-06215973, Incl.,

Total Net Payroll		\$2,842.17
AFLAC Ins	AFLAC (Warr #06215965)	133.54
Big Red Printing	Stat/Env	239.55
Lincoln Fin Grp	Life Ins (Warr #06215967)	26.30
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215968)	89.83
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06215969)	222.67
PC Clerk/OASI	Soc Sec (Warr #06215970)	277.97
PC Treas/OASI	Soc Sec Match	277.97
Prin Life Ins Grp	Dent Plan (Warr #06215971)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #06215972)	174.59
Retire Plans Div of Ameritas	Co Retire Match	261.88
United Healthcare	Empl Sh Hlth Ins	205.00
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		\$4,841.15
Previous amount allowed during current budget year		129,238.41
Total amount allowed to date		<hr/>
		\$134,079.56

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 06210191 & 06215974-6215984, Incl.,

Total Net Payroll		\$1,146.38
AFLAC Ins	AFLAC (Warr #06215974)	75.53
Columbus Custom Embroidery	Misc Visit Prom	550.00
Katy McNeil	Lodging/Mile	176.82
Miles Partnership	Misc Visit Prom	4,000.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215978)	203.85
PC Clerk/Fed Dep	Fed Inc Tax (Warr 06215979)	224.72
PC Clerk/OASI	Soc Sec (Warr #06215980)	137.64
PC Clerk/OASI	Soc Sec Match	137.64
Prin Life Ins Grp	Dent (Warr #06215981)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06215982)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
United Healthcare	Empl Sh Hlth Ins (Warr #06215983)	37.50
Verizon	Tele	46.13
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		\$6,963.61



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Previous amount allowed during current budget year	164,313.42
Total amount allowed to date	\$171,277.03

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 06215985-06215986, Incl.,

Columbus Bank & Trust Co	Ins Prem	\$45.00
UHC/PC Health Ins	Ins Prem	3,658.92
		\$3,703.92

Previous amount allowed during current budget year	764,360.41
Total amount allowed to date	\$768,064.33

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 06210192 & 06215987-06215991, Incl.,

Total Net Payroll		\$438.45
Eakes	Off Supp	128.71
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215988)	1.24
PC Clerk/OASI	Soc Sec (Warr #06215989)	39.09
PC Clerk/OASI	Soc Sec Match	39.09
Retire Plans Div of Ameritas	Co Retire (Warr #06215990)	32.22
Retire Plans Div of Ameritas	Co Retire Match	48.33
United Healthcare	Empl Sh Hlth Ins (Warr #06215991)	205.00
		\$932.13

Previous amount allowed during current budget year	28,441.34
Total amount allowed to date	\$29,373.47

VICTIM ASSISTANCE FUND

Warrant Nos. 06210193-06210194 & 06215992-06215999, Incl.,

Total Net Payroll		2,370.25
Lincoln Fin Grp	Life Ins (Warr #06215992)	75.80
Nationwide Retire Sol	Ann (Warr #06215993)	25.00
NE Dept of Rev/PC Clerk	St Inc Tax (Warr #06215994)	99.34
PC Clerk/Fed Dep	Fed Inc Tax (Warr #06215995)	201.62
PC Clerk/OASI	Soc Sec (Warr #06215996)	241.78
PC Clerk/OASI	Soc Sec Match	241.78
Principal Life Ins Group	Dent (Warr #06215997)	24.21
Retire Plans Div of Ameritas	Co Retire (Warr #06215998)	146.69
Retire Plans Div of Ameritas	Co Retire Match	220.03
United Healthcare	Empl Sh Hlth Ins (Warr #06215999)	75.00
		\$3,721.50

Previous amount allowed during current budget year	88,383.99
Total amount allowed to date	\$92,105.49



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INHERITANCE TAX FUND

Warrant Nos. 06216000, Incl.,		
CDW Gov	Conting Cap Exp	\$184.12
Previous amount allowed during current budget year		3,500,423.20
Total amount allowed to date		<u>\$3,500,607.32</u>

LAW ENFORCEMENT FUND

Warrant Nos. 06216001-06216002, Incl.,

Directv	Commissary	106.93
Speicher Electric	Commissary	1,200.00
		<u>\$1,306.93</u>
Previous amount allowed during current budget year		60,731.17
Total amount allowed to date		<u>\$62,038.10</u>

DISTRICT PROBATION FUND

Warrant Nos. 06216003-06216009, Incl.,

Big Red Printing	Off Supp	\$241.67
Charter Communications	Tele	137.98
DAS St Acctg	Tele	192.05
Eakes	Off Supp/Furn	2,479.93
Hamilton Telecommunications	Tele	93.19
Shred-it	Handi-man/Misc Labor	129.45
Windstream	Tele	12.81
		<u>\$3,287.08</u>
Previous amount allowed during current budget year		246,769.30
Total amount allowed to date		<u>\$250,056.38</u>

The Chairman declared the board meeting adjourned to June 22, 2021 at 9:10 a.m.

Attest: Clerk of the County Board Chairman