



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska November 15, 2016 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Honorable James Scow, Chairman, Diane C. Pinger, County Clerk. Roll Call and the following members present: Supervisors Martens, Micek, Olk, Pfeifer, Lloyd, Engdahl and Chairman 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 and the Humphrey Democrat on November 9, 2016. Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the agenda as presented, and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the minutes for November 1, 2016, and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Donald E. Workman, MAXIMUS explained the Indirect Cost Allocation plan and indirect rate computations for period of FY 2018 and discussed the contract renewal for 2016, 2017 and 2018. Motion, Supervisor Olk, seconded Supervisor Engdahl, to postpone the decision on the Maximus contract to December 13, 2016, and vote was as follows: Voting Ayes: Supervisors Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: Supervisor Micek Whereupon the Chairman declared the motion carried. Carl Hart Jr., County Attorney discussed salary recommendations for the three Deputy County Attorney's with the County Board. Motion, Supervisor Micek, seconded Supervisor Engdahl, to follow the recommendation of the County Attorney and raise the three Deputy County Attorney's salaries as presented, Breanna Anderson from \$54,275 to \$56,446, Elizabeth Lay from \$53,398 to \$55,534 and Jose Rodriguez from \$52,500 to \$54,600 to be effective January 1, 2017, and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the medical funding requests for 11/3/2016 and 11/10/2016, and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Micek, seconded Supervisor Lloyd, to authorize the Chairman to sign Maintenance Agreement No. 117 between the Nebraska Department of Roads and Platte County, Nebraska, and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Micek, seconded Supervisor Martens, that the following be placed on file and credit the proper accounts: monthly fee reports, Columbus Public Library report and meeting minutes for October 13, 2016, Certificate of Liability Insurance for Western Engineering Company, Inc., Midwest Service & Sales Co. and Gehring Construction & Ready Mix Co., County Treasurer list of distress warrants to the County Sheriff, General Assistance Administrator's report for October 2016, Veterans Service Office report for October 2016 and County Treasurer receipts for \$26,028.66:

Colfax County	Veterans salary/exp reimburse	General Fund	\$1,666.67
Saunders County	Inmate housing	General Fund	1,150.00
Nance County	Inmate housing	General Fund	5,700.00
Colfax County	Inmate housing	General Fund	16,900.00
Countryview Est	Loan reimburse	Federal Grant Fund I	611.99
TOTAL			\$26,028.66





and vote was as follows: Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Engdahl, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Lloyd, seconded Supervisors Martens, to authorize the Chairman to execute permanent easements and easement deeds for Project No. C-71 (754) bridge project between Section 22 and 23, Township 19, Range 1E for the Highway Department, and vote was as follows: Voting Ayes: Supervisors Lloyd, Engdahl, Martens, Micek, Olk, Pfeifer and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Pfeifer, seconded Supervisor Engdahl, to authorize the Chairman to sign change order #1 on Project C-71 (480) on Central Highway for \$18,677.82, and vote was as follows: Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Martens, Micek, Olk and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Olk, seconded Supervisor Lloyd, to authorize the Highway Superintendent to advertise for a new 12 yard dump truck to be opened on December 9, 2016 at 9:00 a.m. in the Highway Department with the Road-Bridge Committee and presented to the County Board of December 22, 2016 with a trade in of the 2005 Sterling, and vote was as follows Voting Ayes: Supervisors Olk, Pfeifer, Lloyd, Engdahl, Martens, Micek and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Lloyd, seconded Supervisor Engdahl, to authorize the Highway Superintendent to declare two 1997 Ford F250 pickups as surplus and to put on Big Iron, and vote was as follows: Voting Ayes: Supervisors Lloyd, Engdahl, Martens, Micek, Olk, Pfeifer and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Engdahl, seconded Supervisor Lloyd, to accept the material bid from Contech Engineering Solutions Inc. for Project C-71 (651) for \$40,351.00, and vote was as follows: Voting Ayes: Supervisors Engdahl, Martens, Micek, Olk, Pfeifer, Lloyd and Chairman Scow Voting Navs: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Lloyd, seconded Supervisor Pfeifer, to authorize the Chairman to sign the utility application for Jeremy Janssen, and vote was as follow Voting Ayes: Supervisors Lloyd, Engdahl, Martens, Micek, Olk, Pfeifer and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Pfeifer, seconded Supervisor Micek, to remove the utility application for Gary Labenz from the agenda, and vote was as follows: Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Martens, Micek, Olk and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. The Highway Superintendent presented his report to the County Board. Motion, Supervisor Martens, seconded Supervisor Olk, to go into closed session to discuss the purchase of an existing building, and vote was as follows: Voting Ayes: Supervisors Martens, Micek, Olk, Pfeifer, Lloyd, Engdahl and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Pfeifer, seconded Supervisor Micek, to conclude the closed session at 10:02 a.m., and vote was as follows: Voting Aye: Supervisors Pfeifer, Lloyd, Engdahl, Martens, Micek, Olk and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Motion, Supervisor Pfeifer, seconded Supervisor Olk, to authorize the Chairman to enter into an agreement for the purchase of an existing building for county purposes, and vote was as follows: Voting Ayes: Supervisors Pfeifer, Lloyd, Engdahl, Martens, Micek, Olk and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried. Committee Reports: Supervisor Lloyd reported the Road-Bridge Committee met last Thursday (9) and discussed the tubes that were purchased and the two pickups. Supervisor Martens, reported he has an ECDHD meeting Thursday. He discussed with the building and grounds committee about a cell phone booster at the probation building. We approved \$1,900.00 for a new cell phone booster because the current booster is not performing right. Supervisor Pfeifer reported the Finance Committee will be meeting with Joe Held to discuss the audit report. Supervisor Engdahl emailed his report to the board members. Supervisor Olk





will attend the extension board meeting tonight (15). Supervisor Scow reported 911 will continue to work on the consolidation, attended the Region IV meeting. I've been asked to submit some names for a non-profit organization in the community and if you have someone's name that you think would make a good board member, I would appreciate it if you could forward me those names. Motion, Supervisor Pfeifer, 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 Pfeifer, Micek, Engdahl, Lloyd, Olk, Martens and Chairman Scow Voting Nays: None Whereupon the Chairman declared the motion carried

GENERAL FUND

Warrant Nos. 16110201-16110341 & 16111986-16112107, Incl.,

Total Net Payroll	,	128,365.98
A & J Guns	Un All	52.20
Dave Abegglen	Mile All	145.26
Adams Co Sheriff	Dist Crt Csts	18.00
Advanced Correctional Healthcare Inc	Med	8,372.58
AFLAC Ins	AFLAC (Warr #16111990)	187.01
Ameritas Dent Grp	Dent Ins (Warr #16111991)	1,807.22
Breanna Anderson	Meals/Mile	341.51
Applied Connective Tech	Serv Infras	2,890.30
Sharon Bahr	Post	141.00
BounceBack	Data Proc Sftwr	75.00
Buffalo Co Sheriff	Dist Crt Csts	27.87
Business Tele Comm	Tele	232.00
California State Disburse Unit	Garnish (Warr #16111998)	161.53
CASH-WA Distributing	Food/Bev	72.44
CDW	Bldg Rep	1,560.00
Central Comm College	Med	305.00
Central Parts & Machine	Oth Eq Rep-Auto	17.05
Cheryl's Lawn & Landscape	Grnd Supp	237.00
Jerry Chlopek	Trans Prog	150.00
City of Columbus	Water/Sewer	933.53
City of Columbus	Homeland Security	20,000.00
Clerk of Dist Court	Dist Crt Csts	522.00
Clerk of Dist Court	Dist Crt Csts	70.00
Clerk of Dist Court	Dist Crt Csts	390.22
Colfax Co Sheriff	Dist Crt Csts	37.00
Colonial Life	Life Ins (Warr #16112011)	463.02
Columbus Area Cham of Comm	Drive 4 Five	5,000.00
Columbus Area UW	UW Cont (Warr 16112013)	49.00
Columbus Motor	Grs/Oil	36.56
Columbus Telegram	Print/Publ	815.75
Columbus Telegram	Print/Publ	346.86
Columbus United Fed CU	CU Cont (Warr #16112017)	5,989.00
Connecting Point	Off Supp	159.98
Consolidated Management Co	Meals	262.17
Cornhusker Pub Power Dist	Lights	40.06





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Cornhusker Pub Power Dist	Lights	937.71
Creston Fertilizer Co Inc	Chem Supp	60.00
DAS State Acctg	Tele	41.60
DAS State Acctg	Data Proc Sftwr	896.00
DAS State Acctg	Homeland Security	250.40
Dept Corr SVCS	Med/Bd Csts Pris	6,630.36
Douglas Co Sheriff	Dist Crt Csts	7.57
Greg Drum	Trans Prog	100.00
Eakes	Off Supp/Off Eq Rep	662.35
Electronic Engineering	Bldg Rep	143.63
Embassy Suites Hotels	Lodging	1,112.00
Fehringer & Mielak	Crt Appt Coun	5,472.00
First Concord Benefits Grp	125 Flex (Warr #16112033)	2,352.14
Frontier	Tele	1,684.80
Frontier	Tele	266.62
Garratt Callahan Co	Cool Syst Maint	1,150.00
Gaver Tire & Auto Center	Tire/Tire Rep	45.00
Gene Steffy Ford	Grs/Oil	38.95
Great Plains Comm	Tele	386.10
Ralph Hefti	Trans Prog	50.00
HyVee	Trans Prog	84.39
Indoff Inc	Off Supp	226.98
Indoff Inc	Teletype/Law Enf Csts/Off Supp	709.38
Intab	Vot Supp	50.09
John Iossi	Trans Prog	50.00
Jackson Serv	Bldg Supp	136.75
K & M Reporting	Crt Csts	57.40
Larue Distrib	Food/Bev	87.32
Latimer Report	Misc	150.00
Elizabeth Lay	Misc	349.00
Louderback Drug	Med	185.78
Loup Power Dist	Lights	9,692.86
Madison Co Dist Crt	Crt Csts	4.75
Madison Co Sher	Dist Crt Csts	55.38
Mail Prep ETC	Post	12.60
Mail Prep ETC	Post Serv	43.62
Matulka Auto Sales & Collision Ctr	Oth Eq Rep-Auto	45.00
Troy Medinger	Un All	155.00
Menards	Jan Supp/Off Supp	61.73
Microfilm Imaging Syst	Data Proc/Micro/Photo/Eq Rent	634.00
Midwest Process Services	Dist Crt Csts	45.12
Mike's Towing Trk and Trlr Rep	Car Rep/Grs/Oil	359.28
MIPS	Data Proc Sftwr	725.86
MIPS Inc	Data Proc Sftwr	4,411.63
Eric Mullally	Mile/Dues	115.60
Murphy's Law Publ	Print/Publ	491.74
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		Internal Hannell II
Nationwide Retire Sol	Ann (Warr #16112067)	1,553.00
Platte Co Treas/NE Dept of Rev	St Inc Tax (Warr #16112068)	6,122.83
Nebr Emergency Man Agency	Homeland Security	245.47
Nebr Sports	Un All	115.99
Nebr Chap of APCO/NENA	Reg	129.00
Nebr Co Judges Assoc	Dues	50.00
Nebr Law Enf Train Ctr	Train	170.00
Nebr Public Health Environ Lab	Law Enf Csts	420.00
Occupational Health Serv	Wellness Prog	4,750.00
OfficeNet	Off Eq Rep/Misc	1,433.12
Diane Olmer	Post Serv	150.30
Pat Sackett Electric	Bldg Rep	1,294.22
Thomas Placzek	Mile	122.04
Platte Co NE/Self Fund Ins	Self Fund (Warr #16112080)	10,857.86
Platte Co Hist Soc	Museum	25,000.00
Platte Co Sher	Misc	10.00
Platte Co Sher	Law Enf Csts	1,239.25
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112084)	18,220.77
Platte Co Treas/NCSPC	Garnish (Warr #16112085)	503.54
Platte Valley Pest Cont	Pest Cont	125.00
OASI & Co Treas	Soc Sec (Warr #16112087)	14,099.60
OASI/Co Treas	Soc Sec Match	14,099.60
Pocket Press Inc	Off Supp	11.49
Ramada Inn-Kearney	Train	386.00
Retire Plans Div of Ameritas	Co Retire (Warr #16112091)	9,243.55
Retire Plans Div of Ameritas	Co Retire Match	13,697.66
RELX Inc dba Lexis Nexis	Co Law Libr	693.00
Jose Rodriguez	Meals/Mile	99.68
Maelee Schleich	Co Crt Csts	20.00
ServiceMaster by Shevlin	Handi Man/Misc Labor Etc	7,112.48
Shevlin Supply	Bldg Supp	886.68
Shred Monster	Misc	144.50
Siedlik Signs	Vot Supp	284.50
T-Bone Trk Stop	Fuel	471.11
T-Bone Trk Stop	Fuel	72.75
T-Bone Trk Stop	Fuel	27.58
Tessendorf & Tessendorf	Crt Appt Coun	4,655.25
U & I San Serv	Jan Supp	88.00
US Bank	Law Enf Supp	189.05
US Bank	Train/Bldg Supp	127.96
Verizon Wireless	Safe Eq/Off Eq Rep	503.93
Melissa Wentling	Crt Appt Coun	2,745.50
John Willis	Trans Prog	100.00
		\$363,774.85
Previous amount allowed during curre	ent budget year	3,754,603.66





Total amount allowed to date \$4,118,378.51

ROAD-BRIDGE FUND

Warrant Nos. 16110342-16110375 & 161	12102 16112151 Incl	
Total Net Payroll	12106-10112131, IIICI.,	\$20,909,42
Advance Auto	Dd Eg Dan	\$29,808.43 239.99
AFLAC Ins	Rd Eq Rep	14.20
	AFLAC (Warr #16112109) Dent Ins (Warr #16112110)	253.44
Ameritas Dent Grp ARL Serv	,	89.49
	Garnish (Warr #16112111) Bldg Rep	20.97
Bomgaars Control Ports and Machine		786.46
Celevial Life	Rd Eq Rep	
Colonial Life	Life Ins (Warr #16112114)	338.34
Col United Fed CU Mark Rosno	CU Cont (Warr #16112115)	1,050.00 300.27
	Garnish (Warr #16112116) Grvl/Bor	
Dale R Johnson Ent dba Johnson Trking Eakes		35,571.48
	Off Supp	77.09
Ernst Auto	Rd Eq Rep	79.82
Fastenal Filter Comp	Shop Supp	142.95
Filter Care	Rd Eq Rep	31.50
First Concord Ben Grp	125 Flex (Warr #16112122)	25.00
Gene Steffy Ford	Rd Eq Rep	82.90
Gerhold Concrete	Sml Tls	160.00
Husker Steel	Guard Rail/Posts	917.00
J & L General Store	Shop Supp	24.99
Jebro K. G. A. G. L. 1	Asphalt	83,036.03
K-C Auto Supply	Rd Eq Rep	39.96
Mainelli Wagner Associates	Eng Fees/Consult Fees	110,646.94
Matheson-Tri-Gas	Shop Supp	414.67
Menards	Bldg Rep	295.19
Motion Ind	Rd Eq Rep	411.90
Murphy Tractor & Eq	Rd Eq Rep/Comm Eq Rep	3,339.99
Nationwide Retirement Solutions	Ann (Warr #16112134)	25.00
Platte Co Treas/NE Dept of Rev	St Inc Tax (Warr #16112135)	1,352.85
Nebr Floodplain & Stormwater Man Assoc	Reg	35.00
NMC	Rd Eq Rep	2,529.70
Omaha Slings Inc	Rd Eq Rep	276.67
Joseph Ott	Misc	31.00
Overhead Door M & O	Bldg Rep	349.31
Platte Co NE/Self Fund Ins	Self Fund (Warr #16112141)	2,098.40
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112142)	4,086.07
Platte Co Treas/NCSPC	Garnish (Warr #16112143)	374.80
OASI/Co Treas	Soc Sec (Warr #16112144)	3,237.25
OASI/Co Treas	Soc Sec Match	3,237.25
Retire Plans Div of Ameritas	Co Retire (Warr #16112145)	1,992.56
Retire Plans Div of Ameritas	Co Retire Match	2,988.79
Sahling Kenworth	Rd Eq Rep	678.32
Saming Ixon worth	Tru Dy Trop	070.32





T-Bone Truck Stop	Eq Fuel	18,636.86
Tweet's Sport Shop	Safety Eq	280.00
US Cellular	Cell Phone	54.13
Zee Medical	Med Supp	94.70
Ziegler's	Shop Supp	60.00
-		\$310,617.66
Previous amount allowed during current	t budget year	2,213,521.62
Total amount allowed to date		\$2,524,139.28
<u>COMPREHEN</u>	ISIVE JUVENILE SERVICES FUND	
Warrant Nos. 16110376-16110380 & 16	6112152-16112160, Incl.,	
Total Net Payroll		\$2,974.67
Ameritas Dent Grp	Dent Ins (Warr #16112152)	12.30
Wilma Arp	Trvl	52.92
Platte Co Treas/NE Dept of Revenue	St Income Tax (Warr #16112154)	97.46
Platte Co NE/Self Fund Ins	Self Fund (Warr #16112155)	36.94
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112156)	391.25
Platte Co Treas/OASI	Soc Sec (Warr #16112157)	301.34
Platte Co Treas/OASI	Soc Sec Match	301.34
Platte Valley Div Treas	Off Supp	41.91
Retire Plans Div of Ameritas	Co Retire (Warr #16112159)	174.44
Retire Plans Div of Ameritas	Co Retire Match	261.66
Youth for Christ Col	Cont/Consult	1,278.75
		\$5,924.98
Previous amount allowed during current	t budget year	62,392.31
Total amount allowed to date		\$68,317.29
CHILD SU	JPPORT ENFORCEMENT FUND	
Warrant Nos. 16110381-16110383 & 16	6112161-16112168, Incl.,	
Total Net Payroll		\$1,923.55
AFLAC Ins	AFLAC (Warr #16112161)	103.79
Ameritas Dent Grp	Dent (Warr #16112162)	13.06
Microfilm Imaging Syst	Data Proc Sftwr	141.00
Platte Co Treas/NE Dept of Rev	St Inc Tax (Warr #16112164)	73.52
Platte Co NE/Self Fund Ins	Self Fund (Warr #16112165)	166.72
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112166)	221.81
Platte Co Treas/OASI	Soc Sec (Warr #16112167)	193.54
OASI/Co Treas	Soc Sec Match	193.54
Retire Plans Div of Ameritas	Co Retire (Warr #16112168)	117.61
Retire Plans Div of Ameritas	Co Retire Match	176.42
		\$3,324.56
Previous amount allowed during current	t budget year	37,374.98
Total amount allowed to date		\$40,699.54
COUNTY	VISITOR PROMOTION FUND	•
Warrant Nos. 16112169, Incl.,		
Col Area Cham of Comm	Visit Impr	8,160.12
Previous amount allowed during current	t budget year	38,554.12





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Total amount allowed to date		46,714.24
	COUNTY LIBRARY FUND	
Warrant Nos. 16112170-16112171, 1		\$ = 0.00 0.0
Humphrey Public Libr	Humphrey Libr	\$5,000.00
Platte Co Libr Serv	Bookmobile	11,250.00
		\$16,250.00
Previous amount allowed during curr	rent budget year	45,000.00
Total amount allowed to date		\$61,250.00
	LT PRETRIAL DIVERSION FUND	
Warrant Nos. 16110384 & 16112172	2-16112175, Incl.	Φ.Σ. C. A.Σ.
Total Net Payroll	G. J. T. (W. 11.6110170)	\$566.45
Platte Co Treas/NE Dept of Rev	St Inc Tax (Warr #16112172)	23.53
Platte Co Treas/Fed Deposit	Fed Inc Tax (Warr #16112173)	60.76
Platte Co Treas/OASI	Soc Sec (Warr #16112174)	56.67
Platte Co Treas/OASI	Soc Sec Match	56.67
Retire Plans Div of Ameritas	Co Retire (Warr #16112175)	33.33
Retire Plans Div of Ameritas	Co Retire Match	50.00
D :	.1.1	\$847.41
Previous amount allowed during curr	rent budget year	8,111.01
Total amount allowed to date	HOTEL AG A GOLOTA NOT DI DID	\$8,958.42
	ICTIMS ASSISTANCE FUND	
Warrant Nos. 16110385 & 16112176	5-16112183, Incl.,	¢1 002 07
Total Net Payroll	Dant Ing (Warm #1(11217()	\$1,083.97
Ameritas Dent Group	Dent Ins (Warr #16112176)	50.00
Columbus Area United Way Inc	UW Cont (Warr #16112177)	20.00
First Concord Benefits Group	125 Flex (Warr #16112178)	83.33
Platte Co Treas/NE Dept of Rev	St Income Tax (Warr #16112179)	58.63 199.96
Platte Co NE/Self Funding Ins	Self Fund (Warr #16112180)	151.45
Platte Co Treas/Fed Dep Platte Co Treas/OASI	Fed Inc Tax (Warr #16112181) Soc Sec (Warr #16112182)	115.74
Platte Co Treas/OASI	Soc Sec (Wall #10112182) Soc Sec Match	115.74
Retire Plans Div of Ameritas	Co Retire (Warr #16112183)	83.08
Retire Plans Div of Ameritas	Co Retire (Wall #10112183) Co Retire Match	124.62
Retire I lans DIV of Americas	Co Retire Water	\$2,086.52
Previous amount allowed during budget year		46,792.39
Total amount allowed to date	iget year	\$48,878.91
	LAW ENFORCEMENT FUND	\$40,070.91
Warrant Nos. 16112184, Incl.	LAW ENFORCEMENT FUND	
Moore Medical	Comm Exp	\$98.91
Previous amount allowed during curr	<u>*</u>	9,024.13
Total amount allowed to date	tent budget year	\$9,123.04
	SISTRICT PROBATION FUND	\$7,123.04
Warrant Nos. 16112185-16112200, 1		
Big Red Printing	Off Supp	\$48.82
BTS Comm	Off Eq/Subs	979.25
D15 Collin	OII Ly/Duos	919.23



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Clean and Clutter Free	Handi Man	200.00
Connecting Point/Radio Shack	Comp Exp/Data Proc Sftwr	2,958.79
DAS State Acctg	Tele	626.99
Eagle Comm	Tele	63.88
Eakes	Off Supp/Off Eq	4,723.93
Global Tech Inc	Handi Man	68.75
Hamilton Telecomm	Tele	91.23
Erica Kahler	Post	54.38
Menards	Off Supp	166.49
Paper Tiger	Handi Man	100.00
Carrie Rodriguez	Comp Exp/Dues/Data Proc Sftwr/Off Supp	1,616.05
Shred Monster	Handi Man	116.00
USPS	Post	1,410.00
Windstream	Tele	766.12
		\$13,990.68
Previous amount allowed during current b	udget year	27,755.39
Total amount allowed to date	\$41,746.07	
HIC	GHWAY BOND FUND	
Warrant Nos. 16112201, Incl.,		
Wells Fargo Bank	Prin Bonds/Int Pay	\$374,715.00

Wells Fargo Bank Prin Bonds/Int Pay \$374,715.00
Previous amount allowed during current budget year 596,532.50
Total amount allowed to date \$971,247.50

The Chairman declared the board meeting adjourned to December 13, 2016 at 9:00 a.m.

Attest: /s/Diane C. Pinger, Clerk of the County Board /s/James Scow, Chairman

PROCEEDINGS OF THE PLATTE COUNTY BOARD OF EQUALIZATION

Columbus, Nebraska November 29, 2016 Tuesday A.M.

As per the motion made and approved on January 7, 2016 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by members of the County Board- Supervisors:

GENERAL FUND

Warrant Nos. 16110386-16110570 & 16112202-16112516, Incl.,

Total Net Payroll		\$161,041.50
Dave Abegglen	Mile	167.94
Ace Hardware	Jan Supp	8.55
Ace Hardware	Bldg Rep/Bldg Supp	27.57
Advanced Corr Healthcare, Inc.	Med	8,293.64
Jerry Albracht	PT Elect	19.20
Doug Alexander	Un All	97.35
Peggy Jane Andreasen	PT Elect	126.00
Robert Arp	PT Elect	135.00
Donna Augspurger	PT Elect	137.25
Barbara Averett	PT Elect/Mile	169.14
Karen Avery	PT Elect	137.25
Awards and Engraving	Off Supp	14.95





	型製廠製造器運用製造製品製造器製造製造型	
Mary Ann Babel	PT Elect	132.75
Sheila Backes	Mile	33.48
Nicholas Balerud	PT Elect	135.00
Lucille Beck	PT Elect	163.80
Sharon Ann Becker	Mile	7.56
Beckner Law Office	Crt Appt Coun	1,406.00
Ardith Behlen	PT Elect	135.00
Lois Beiermann	PT Elect	132.75
Marlene Beiermann	PT Elect	137.25
Marjorie Beister	PT Elect	137.25
Dolores Bernt	PT Elect	135.00
Eva Bernt	PT Elect	135.00
Black Hills Energy	Elect/Htg/Gas	644.91
Black Hills Energy	Lights	218.92
Elizabeth Boesch	PT Elect	135.00
Bomgaars	Shop Supp	20.28
Jean Bradley	PT Elect	139.50
Laura Brandl	PT Elect	132.75
Elizabeth Brandt	PT Elect	144.00
Eileen Breitkreutz	PT Elect	135.00
Thrina Brezenski	PT Elect	132.75
Patricia Brezina	PT Elect	135.00
Sharon Brown	PT Elect	137.25
Buffalo Co Sheriff	Dist Crt Csts	43.74
Butler Co Sheriff	Dist Crt Csts	30.20
Marilyn Campain	PT Elect	135.00
Linda Cattau	PT Elect/Mile	162.83
Shirley Cattau	PT Elect	144.00
CBM Managed Serv	Food/Bev	17,688.46
CDW-Gov	Homeland Sec	5,440.00
Central Comm College/Col Campus	Med	462.00
Central Parts & Machine	Eq Rep Trk/Shop Supp/Grs/Oil	71.19
Lisandra Chavez	PT Elect	70.00
Donna Christensen	PT Elect	135.00
City of Columbus	Water/Sewer	1,587.42
Norma Jane Classen	PT Elect	132.75
Vickie Classen	PT Elect	132.75
Sally Classen	PT Elect	132.75
Lori Clausen	PT Elect/Mile	242.52
Colfax Co Court	Crt Csts	6.00
Columbus Comm Hosp	Law Enf Csts	56.00
Columbus Family Prac	Med	307.00
Columbus Motor Co	Trans	330.33
Columbus Telegram	Misc	19.69
Columbus Telegram	Print/Publ	4.92
Cornhusker Public Power	Lights/Elect	45.91
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Credit Bureau Serv	Garnish (Warr #16112260)	271.44
Culligan of Columbus	Janit Supp	769.85
Dianne Dallman	PT Elect	117.00
Dempsey-Cook Law	Crt Appt Coun	261.25
Dept Corr Svcs	Med/Bd Cont	6,212.64
Kathleen Diederich	PT Elect	132.75
Ruth Diedrichsen	PT Elect	135.00
Lauretta Dixon	PT Elect	135.00
Douglas Co Sheriff	Crt Csts	26.98
Douglas Co Treas	Autopsy Csts	500.00
Kathleen Dreesen	PT Elect	135.00
Greg Drum	Trans Prog	150.00
Dugan Business Forms	Stat/Env	999.15
Monica Rose Dush	PT Elect	135.00
Eakes Office Plus	Off Supp/Off Eq Rep	268.65
Egr Birkel & Wollmer	Crt Appt Coun	408.50
Gina Eisenmenger	PT Elect	132.75
Elect Eng & Eq Co	Bldg Supp	49.67
Karen Ann Elsasser	PT Elect	135.00
Janice Engelbert	PT Elect/Mile	162.18
Kathleen Engelbert	PT Elect	13.50
Ewalt Law Office	Crt Appt Coun	1,478.00
Federated Church	Poll Place Rent	40.00
Kelly Feehan	Dues	75.00
Virginia Fehringer	PT Elect	132.75
Mary Lynn Fischer	PT Elect	121.50
Carolyn Fittje	PT Elect	132.75
Diane Frazer	PT Elect/Mile	170.97
Sandra Fricke	PT Elect/Mile	163.86
Grace Fricke	PT Elect	135.00
Nora Fuchs	PT Elect	137.25
Rae Mae Fulton	PT Elect	135.00
Galls, LLC	Un All	348.41
Gaver Tire & Auto Ctr	Tire/Tire Rep	43.00
General Parts LLC	Bldg Rep	160.00
Denise Gilmore	PT Elect	139.50
Mary Goc	PT Elect/Mile	168.06
Jill Goedeken	Meals/Mile/Reg/Misc	463.24
Karen Gomez	PT Elect	70.00
Grant & Grant	Ment Hlth Bd Csts	190.00
Coni Grennan	PT Elect	132.75
Charlotte Griffith	PT Elect	137.25
Michael Grutsch Jr	Oth Serv	27.00
Hadley Braithwait Co	Off Supp	35.95
Judith Hanzel	PT Elect	132.75
Betty Lou Harlow	PT Elect	132.75
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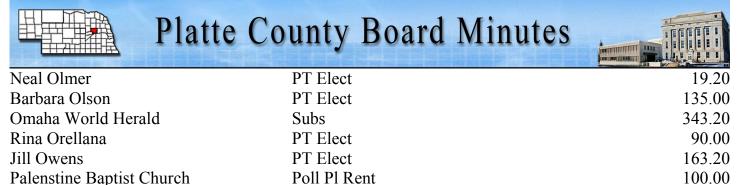


John Haynes	Oth Serv	9.00
Health & Human Serv	Norfolk/Beatrice/Lincoln	1,551.00
Mary Hefti	PT Elect	139.50
Ralph Hefti	PT Elect/Mile	135.50
Susan Herchenbach	PT Elect/Mile	206.34
Sandra Heth	Mile	8.10
Erma Hillen	PT Elect	135.00
Eugene Hoessel	Oth Serv	27.00
Rose Marie Hoffman	PT Elect	135.00
Mary Heusinkvelt	PT Elect	132.75
Rita Huettner	PT Elect	132.75
Darlene Hughes	PT Elect	132.75
HyVee	Trans Prog	90.61
HyVee	Homeland Sec	713.85
Indoff Inc	Subs/Off Supp/Data Proc Software	746.92
Ins Serv of Columbus	Misc/Off Bonds	80.00
Jack's Uniforms & Eq	Un All/Law Enf Supp	528.88
Jackson Serv	Jan/Bldg Supp	199.65
Sue Jacobs	PT Elect	135.00
Karen Jasper	PT Elect/Mile	158.70
Debra Jensen	PT Elect	135.00
Larry Kauffman	PT Elect	132.75
Pamela Kauffman	PT Elect	135.00
Joyce Kaufmann	PT Elect	126.00
Brian Kluck	Ment Hlth Bd Csts	285.00
Joanell Klug	PT Elect	121.50
Knights of Columbus Hall	Poll Pl Rent	50.00
Fern Koch	PT Elect	121.50
Joyce Korte	PT Elect	135.00
Marlene Korte	PT Elect	135.00
Terry Krepel	PT Elect	52.80
Carolyn Kresha	PT Elect	132.75
Betty Kropatsch	PT Elect	135.00
Ann Kudron	PT Elect	126.00
Diane Kudron	PT Elect	135.00
Rose Ann Kuta	PT Elect	135.00
Karen Kyriss	PT Elect	135.00
Connie Labenz	PT Elect	132.75
Lancaster Co Sheriff	Crt Csts	7.71
Jane Largis	PT Elect	139.50
Larue Distributing Inc	Food/Bev	306.30
Karen Laska	PT Elect	135.00
Kayrn Laudenklos	PT Elect	135.00
Law Office of E Higgins	Crt Appt Coun	1,720.45
Sharon Leif	PT Elect	79.20
Lincoln Marriott Cornhusker	Train	218.00





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Joan Lindhorst	PT Elect	139.50
Robert Lloyd	Mile	261.36
R Kathleen Lohr	PT Elect	135.00
Wilma Loseke	PT Elect/Mile	192.33
Loup Power District	Light	89.27
Loup Power District	Elect/Htg/Gas	3,458.84
Mark Luchsinger	Oth Serv/Mile	40.05
Cynthia Ludwig	PT Elect	137.25
Patricia Kay Luebbe	PT Elect	135.00
Mail Prep Etc	Post Serv	1,290.69
LexisNexis Matthew Bender	Subs	121.43
Marilyn Mattison	PT Elect/Mile	154.68
Elaine McGuire	PT Elect	132.75
Sharon McMeekin	PT Elect	137.25
Bonnie McPhillips	Oth Serv	18.00
Carolyn Meints	PT Elect	135.00
Menards	Janit Supp	237.38
Menards	Bldg Rep	92.21
Kim Meyer	PT Elect	135.00
Midwest Glass Services Inc	Bldg Rep	275.00
Karen Miksch	PT Elect	139.50
Genevieve Miller	PT Elect	132.75
MIPS	Off Supp	78.96
Pamela Misek	PT Elect	137.25
Deborah Mohning	PT Elect	79.20
Morrill Co Court	Crt Csts	1.50
Colleen Morris	PT Elect	135.00
Diana Mueller	PT Elect	135.00
Patricia Muhle	PT Elect	135.00
Eric Mullally	Mile	75.60
Murphy's Law Publishing	Misc/Print/Publ	254.52
Donna Murray	PT Elect	135.00
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr #16112384)	8,119.71
Nebr Sec of State Notary Div	Off Bonds	45.00
Judith Nelson	PT Elect	135.00
Marian Nelson	PT Elect/Mile	201.60
Barbara Nicolas	PT Elect	135.00
Walter Niedbalski	PT Elect	135.00
Connie Nienaber	PT Elect	135.00
Northeast Research & Extension Ctr	Reg	60.00
Ann O'Neill	PT Elect	135.00
Lawrence O'Neill	PT Elect	168.75
Occupational Health Serv	Wellness Prog	3,610.00
OfficeNet	Off Eq Rep/Off Supp	185.98
Diane Olmer	Post/Misc	51.48
Marvin Olmer	PT Elect	38.40



Margaret Payzant PT Elect 135.00
Peace Lutheran Church Poll Pl Rent 40.00
Mary Peach PT Elect 135.00
Performance Printing Stat/Env 686.53

Joan Marie PfeiferPT Elect238.32Lenore PfeiferPT Elect135.00Thomas PlaczekMile190.08

Platte Co Court Crt Csts 1,300.43 Platte Co Treas Bank Charges 45.00

 Platte Co Treas/Fed Dep
 Fed Inc Tax (Warr #16112413)
 23,976.06

 Platte Co Treas/NCSPC
 Garnish (Warr #16112414)
 503.54

 Platte Co Treas/OASI
 Soc Sec (Warr #16112415)
 16,904.90

Platte Co Treas/OASI Soc Sec Match 16,904.90
Platte Valley Humane Society Humane Soc 600.00

Platte Valley Pest Control Pest Control 218.00
Bernadine Preister PT Elect/Mile 221.28

Ila Preister PT Elect 135.00
Wilma Preuss PT Elect 135.00

Pro Printing & Graphics Off Supp 29.00

Judith Puetz PT Elect 132.75

Bonita Ramaekers PT Elect 132.75

Retire Plans Div of Ameritas Co Retire (Warr #16112424) 10,162.45
Retire Plans Div of Ameritas Co Retire Match 15,044.59

Donald RevesOth Serv27.00Mildred RiefPT Elect137.25Donna RitterPT Elect/Mile206.40

Judith Robertson PT Elect 137.25

Marlene RohdePT Elect137.25Margery RollmanPT Elect/Mile189.12

Martha Rubio PT Elect 70.00 Sharla Rudy Med 145.95

Rita Samuelson PT Elect 123.75
Janet Schaad PT Elect 135.00

Cheryl Schaecher PT Elect 121.50
Rosemae Schafer PT Elect/Mile 180.00

David Scharff PT Elect 135.00

Kelli SchefflerMent Hlth Bd/Misc121.00Nancy SchefflerPT Elect166.50

Schieffer Signs Grnd Supp/Eq Rep Trk 66.50
Barbara Schmidt PT Elect 119.25





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Mary Ann Schmidt	PT Elect	137.25
Patricia Schmidt	PT Elect	135.00
Sharon Kay Schmidt	PT Elect	137.25
Elizabeth Schumacher	PT Elect	137.25
Cynthia Schure	PT Elect	132.75
Jim Scow	Mile	139.32
Securitas Security Serv USA	Law Enf Csts	550.00
Dorothea Sempek	PT Elect	135.00
Arlene Sieck	PT Elect	137.25
Joanne Siefken	PT Elect	135.00
Lori Sinovic	PT Elect	132.75
Erik Klutman	Crt Appt Coun	2,744.55
Sipple Hansen Emerson Schumacher	Crt Appt Coun	1,022.60
& Klutman		
Sipple Hansen Emerson Schumacher	Crt Appt Coun	4,998.90
& Klutman		
Frank Skorupa	Subs	74.89
Bernard Sliva	Oth Serv/Mile	70.02
Jean Sliva	Mile	2.16
Howard Smith	PT Elect/Mile	165.12
Mary Smith	PT Elect	135.00
Daryl Smith	PT Elect	135.00
Peggy Speicher	PT Elect	139.50
St. Bonaventure Church	Poll Pl Rent	40.00
St. John's Lutheran Church	Poll Pl Rent	50.00
St. Joseph's Catholic Church	Poll Pl Rent	50.00
Carolynne Stenger	PT Elect	135.00
Cecilia Stenzel	PT Elect	137.25
Mary Clare Stephan	PT Elect	137.25
Louise Stopak	PT Elect	135.00
Carol Stuart	PT Elect/Mile	174.60
Barbara Sturgill	PT Elect	135.00
Shirley Sueper	PT Elect	121.50
Linda Sutton	Mile	4.32
T-Bone Truck Stop	Fuel	49.98
T-Bone Truck Stop	Fuel	43.62
T-Bone Truck Stop	Fuel	335.17
TAB Products Co	Off Supp	847.68
Connie Tabler	PT Elect	132.75
Francis Ternus	PT Elect	209.25
Diana Thalken	PT Elect	16.80
Richard Thomas	Oth Serv	36.00
Tripp Law Office	Crt Appt Coun	769.50
Jay Trofholz	Oth Serv/PT Elect	184.50
Typhoon Wash	Trans Prog	8.25
U & I Sanitation Serv	Garb	151.25





U S Cellular	Int Serv	52.00
Barbara Van Dyke	PT Elect	135.00
Joan T Van Dyke	PT Elect	135.00
Cathy Wadas	PT Elect/Mile	160.64
Douglas Wagner	PT Elect	65.25
Luann Warth	PT Elect	135.00
Irma Watt	Misc	50.00
Sandra Weber	PT Elect	137.25
Ann Weeder	PT Elect	135.00
Mary Weeder	PT Elect	126.00
Robin Wegener	Oth Serv	27.00
Arlys Wehrer	PT Elect/Mile	169.20
Karen Weidner	PT Elect	132.75
Fredlyn Weinand	PT Elect/Mile	176.76
Sam Welch	Oth Serv	18.00
Sandra Wemhoff	PT Elect/Mile	223.20
Jody Wendt	Meals/Mile/Reg/Off Supp	681.73
Gay Whitman	PT Elect	132.75
Linda Wiese	PT Elect	121.50
Bettey Wieser	PT Elect/Mile	201.60
Rachel Wilke	PT Elect	137.25
John Willis	Trans Prog	200.00
Tony Woerdemann	Oth Serv	18.00
Sharlene Wondercheck	PT Elect	135.00
Susan Zabawa	PT Elect	135.00
Rita Zedicher	PT Elect	132.75
Zee Medical	Med/Hosp Client Serv	17.50
Marilyn Zehring	PT Elect/Mile	164.88
Ziegler's LP Gas	Bldg Rep	312.76
ZOLL Medical Corp	Med	66.49
William Zoucha	Oth Serv	58.50
		\$361,659.64
Previous amount allowed during of	current budget year	4,118,378.51
Total amount allowed to date		\$4,480,038.15
	ROAD-BRIDGE FUND	
Warrant Nos. 16110571-16110603	3 & 16112518-16112542, Incl.,	
Total Net Payroll		\$31,652.91
Allied Oil & Tire	Grse/Oil	917.15
ARL Credit Serv	Garnish (Warr #16112518)	89.49
Central Parts and Machine	Rd Eq Rep	43.87
Central Sand & Gravel	Gravel/Borrow	35,259.62
Columbus Transmission	Comm Eq Rep	175.00
Concrete Industries	Concrete	110.00
CPPD	Elect	879.19
Jane Cromwell	Mile	98,.28
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Dale Johnson Ent Inc dba Johnson	Grvl/Bor	10,501.68
Trking		,
Jackson Service	Janit Supp	66.30
LPD	Elect	79.19
Lower Loup Nat Res Dist	Seed/Trees/Plant	1,847.05
Midwest Striping	Pvmnt Mark	11,098.20
Murphy's Law Publ	Adv for Bids	33.94
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr #16112531)	1,384.44
Networkfleet Inc	Oth Eq Rent	494.10
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112533)	4,161.41
Platte Co Treas/NCSPC	Garnish (Warr #16112534)	374.80
Platte Co Treas/OASI	Soc Sec (Warr #16112535)	3,279.28
Platte Co NE/OASI	Soc Sec Match	3,279.28
Reardon Lawn & Garden	Comm Eq Rep	427.28
Retire Plans Div of Ameritas	Co Retire (Warr #16112537)	1,924.53
Retire Plans Div of Ameritas	Co Retire Match	2,886.76
Sahling Kenworth	Rd Eq Rep	216.24
Sioux City Trk Sales	Rd Eq Rep	39.19
Transit Works	Tech Supp	349.92
Trk Ctr Co	Rd Eq Rep/Comm Eq Rep	1,117.62
Terry Wicht	Post Serv	11.50
		\$112,798.22
Previous amount allowed during current budget year		2,524,139.28
Total amount allowed to date		\$2,636,937.50
<u>COMPREHEN</u>	NSIVE JUVENILE SERVICES FUND	
Warrant Nos. 16110604-161102230608	& 16112543-16112548, Incl.,	
Total Net Payroll		\$3,491.43
Colegrove Counsel Ctr	Consult	325.00
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr #16112544)	114.19
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112545)	429.12
Platte Co Treas/OASI	Soc Sec (Warr #16112546)	350.17
Platte Co Treas/OASI	Soc Sec Match	350.17
Platte Valley Div Treas	Off Supp	48.10
Retire Plans Div of Ameritas	Co Retire (Warr #16112548)	192.49
Retire Plans Div of Ameritas	Co Retire Match	288.73
		\$5,589.40
Previous amount allowed during budget year		68,317.29
Total amount allowed to date		\$73,906.69
	JPPORT ENFORCEMENT FUND	
Warrant Nos. 16110609-16110611 & 10	6112549-16112558, Incl.,	
Total Net Payroll		\$2,111.32
Columbus USPS	Post	225.00
Eakes Office Plus	Off Supp	20.07
Equifax Workforce Solutions	Data Proc Software	67.30
Mail Prep ETC	Post Serv/Stat/Env	233.74

Platte Con	unty Board Minutes	
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr #16112553)	85.45
Platte Co Atty	Post/Misc	87.35
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16122555)	253.63
Platte Co Treas/OASI	Soc Sec (Warr #16122556)	212.60
Platte Co Treas/OASI	Soc Sec Match	212.60
Retire Plans Div of Ameritas	Co Retire (Warr #16122557)	116.06
Retire Plans Div of Ameritas	Co Retire Match	174.09
West Pmt Ctr	Data Proc Software	215.00
D	1. 1	\$4,014.21
Previous amount allowed during current	budget year	40,699.54
Total amount allowed to date	VICITOD DDOMOTION ELIND	\$44,713.75
Warrant Nos. 16112559, Incl.,	VISITOR PROMOTION FUND	
Columbus Area Chamber of Commerce	Visit Prom	\$15,204.99
Previous amount allowed during current	2	46,714.24
Total amount allowed to date	oudget yeur	\$61,919.23
	RETRIAL DIVERSION FUND	Ψ01,717.23
Warrant Nos. 16110612 & 16112560-16		
Total Net Payroll	,	\$545.85
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr# 16112560)	29.81
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #16112561)	75.08
Platte Co Treas/OASI	Soc Sec (Warr #16112562)	56.67
Platte Co Treas/OASI	Soc Sec Match	56.67
Retire Plans Div of Ameritas	Co Retire (Warr #16112563)	33.33
Retire Plans Div of Ameritas	Co Retire Match	50.00
		\$847.41
Previous amount allowed during current	budget year	8,958.42
		\$9,805.83
	IMS ASSISTANCE FUND	
Warrant Nos. 16110613 & 16112564-16	11256/, Incl.,	Φ1 2 CO 41
Total Net Payroll	Ct. L., T (W #1(1125(4)	\$1,360.41
NE Dept of Revenue/Platte Co Treas	St Inc Tax (Warr #16112564)	74.31 187.13
Platte Co Treas/Fed Dep Platte Co Treas/OASI	Fed Inc Tax (Warr #16112565) Soc Sec (Warr #16112566)	141.23
Platte Co Treas/OASI	Soc Sec (Wall #10112300) Soc Sec Match	141.23
Retire Plans Div of Ameritas	Co Retire (Warr #16112567)	83.08
Retire Plans Div of Ameritas	Co Retire (Wall #10112307)	124.62
Retire Figure 517 of Filliefftus	Co Retire Mater	\$2,112.01
Previous amount allowed during current budget		48,878.91
Total amount allowed to date		\$50,990.92
	IERITANCE TAX FUND	+, <i>></i> >
Warrant Nos. 16112568, Incl.,		
Platte Co Treas	Misc	\$5,000.00
Previous amount allowed during current	budget year	.00
Total amount allowed to date		\$5,000.00



Platte County Board Minutes



LAW ENFORCEMENT FUND

<u> </u>		
Comm Exp	\$514.82	
Comm Exp	8.49	
Comm Exp	137.92	
_	\$661.23	
Previous amount allowed during current budget year		
Total amount allowed to date		
RICT PROBATION FUND		
Warrant Nos. 16112572-16112574, Incl.,		
Off Eq Rep	\$50.00	
Bldg Rent	129,999.96	
Tele Serv	11.15	
	\$130,061.11	
Previous amount allowed during current budget year		
Total amount allowed to date		
	Comm Exp Comm Exp Comm Exp Dudget year RICT PROBATION FUND Off Eq Rep Bldg Rent Tele Serv	

Attest: /s/Diane C. Pinger, Clerk of the County Board James Scow, Chairman