PLATTE COUNTY STATEMENT OF RECEIPTS AND EXPENDITURES PURSUANT TO W.S. §18-3-515

FISCAL YEAR 2019 – 2020 Receipts

	Receipts		
Taxes			
	Property Taxes	\$2,031,611	
	County Option 1% Tax	\$1,013,741	
	Specific Purpose Excise Tax	\$385,512	
	911 Tax	\$112,046	
	Motor Vehicle Fees	\$474,826	
	Business Permits	\$6,641	
	Non-Business Permits	\$10,915	
Federal Aid			
	Payment In Lieu of Taxes	\$293,867	
	Prisoner Care	\$450,408	
State Aid			
	General Local Government Support	\$2,292,174	
	Health & Hospital	\$45,610	
	Highway	\$617,161	
	Public Welfare	\$146,079	
	Other State Aid	\$461,173	
Miscellaneo	A TOTAL CONTROL OF THE STATE OF	. ,	
Miscentineo	Sale of Property	\$5,682	
	Interest Earnings	\$30,184	
	Miscellaneous General Revenue	\$598,717	
	Charges for Services	\$226,779	
Total Receir	_		\$9,203,126
Total Receir	_		\$9,203,126
Total Receir	ots		\$9,203,126
Total Receir	Expenditures	\$86,105	\$9,203,126
Total Receir	Expenditures County Commissioners		\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk	\$86,105	\$9,203,126
Total Receip	Expenditures County Commissioners County Clerk County Treasurer	\$86,105 \$202,870	\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk County Treasurer County Assessor	\$86,105 \$202,870 \$162,886	\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk County Treasurer County Assessor County Sheriff	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286	\$9,203,126
Total Receip	Expenditures County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654	\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239	\$9,203,126
Total Receir	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146	\$9,203,126
Total Receip	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725	\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192	\$9,203,126
Total Receir	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179	\$9,203,126
Total Receir	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011	\$9,203,126
Total Receir	Expenditures County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981	\$9,203,126
Total Receir	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention Road & Bridge	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981 \$1,453,037	\$9,203,126
Total Receip	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention Road & Bridge Emergency Management	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981 \$1,453,037 \$55,288	\$9,203,126
Total Receip	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention Road & Bridge Emergency Management Elections	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981 \$1,453,037 \$55,288 \$41,768	\$9,203,126
Total Receip	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention Road & Bridge Emergency Management Elections Public Health	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981 \$1,453,037 \$55,288 \$41,768 \$376,668	\$9,203,126
Total Receip	County Commissioners County Clerk County Treasurer County Assessor County Sheriff County Attorney County Planner County Surveyor County Coroner Ag. Extension District Court Courthouse Jail/Detention Road & Bridge Emergency Management Elections	\$86,105 \$202,870 \$162,886 \$146,485 \$1,831,286 \$224,654 \$2,239 \$5,146 \$61,725 \$89,192 \$202,179 \$445,011 \$351,981 \$1,453,037 \$55,288 \$41,768	\$9,203,126

Given our hand and seal this 15^{th} day of September 2020.

Financial Administration

County Administration

Total Expenditures

Sandy Kontour, Chairman

\$8,589,230

\$22,750

\$2,470,385

Malcolm Ervin, County Clerk