



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska January 7, 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, 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 December 31, 2019 and the Humphrey Democrat on January 2, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for December 23, 2019 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to open the hearing at 9:00 a.m. for the lawful constitution right of the public for the election of a County Surveyor by the register voters of Platte County, Nebraska, 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 Lloyd, to close the hearing at 9:05 a.m., 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.

The following resolution was presented:

### RESOLUTION TO ELECT COUNTY SURVEYOR

#### RESOLUTION #20-01

A RESOLUTION TO CONTINUE TO PROVIDE FOR THE LAWFUL CONSTITUTIONAL RIGHT OF THE PUBLIC FOR THE ELECTION OF A COUNTY SURVEYOR BY THE REGISTERED VOTERS OF THE COUNTY IN PLATTE COUNTY, NEBRASKA

WHEREAS, Nebraska Revised Statute § 32-525 states that if a county having a population of less than one hundred

fifty thousand inhabitants has an elected county surveyor in office on January 1, 2020, the county board may, prior to

February 1, 2020, following a public hearing, adopt a resolution to continue to elect the county surveyor for the county; and

WHEREAS, the population of Platte County is less than one hundred fifty thousand inhabitants according to the most recent official United State Census, and

WHEREAS, as of January 1, 2020 the office of County Surveyor of Platte County is currently held by a duly elected official; and

WHEREAS, on January 7, 2020, the Board of Supervisors of Platte County, held a public hearing at its regular meeting upon publication of notice of the same in the legal newspaper in the county to hear public comment and discuss the issue; and



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WHEREAS, Article IX, Section 4 of the Nebraska Constitution provides for the election of necessary county officers to be chosen by the voters.

NOW, THEREFORE, be it resolved that the election of county officers is a right of the public and shall be protected in accordance with the Nebraska Constitution and the office of County Surveyor shall remain as an elected office to be chosen by the majority of votes cast by the registered voters of Platte County, Nebraska at each general election of the county and the question of electing a County Surveyor shall not be submitted to the registered voters of the county at the statewide general election in 2020.

PASSED AND ADOPTED THIS 7<sup>TH</sup> DAY OF JANUARY 2020.

Platte COUNTY BOARD OF SUPERVISORS

/s/ Jerry Engdahl,

CHAIR, COUNTY BOARD OF SUPERVISORS

/s/Diane C. Pinger

PLATTE COUNTY CLERK

Motion, Supervisor Lloyd, seconded Supervisor Micek, to adopt Resolution No. 20-01 the County Surveyor shall remain as an elected office to be chosen by the majority of votes cast by the registered voters of Platte County, Nebraska at each general election of the county and the question of electing a County Surveyor shall not be submitted to the registered voters of the county at the statewide general election in 2020, 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.

Dan Keiter, RVW discussed the bids for the air conditioning with the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, that we proceed and accept the bid from Beard Warren on the air conditioning and the installation in the amount of \$116,000.00 and in that bid if it's ascertained that we're going to need any additional piping that also be allowed to be paid from the Inheritance Tax Fund, 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.

Jill Goedeken, Extension educator gave an update on closing their office between noon on Christmas Eve and New Year's Day to the County Board.

Tom Placzek, County Assessor asked for approval from the County Board for follow up flood aerial photos and new oblique photos of building sites which was last done in 2016.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to allow the County Assessor to contact these people, Cornerstone Mapping and GIS for aerial photos and to be in the 2020-2021 budget 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 Lloyd, seconded Supervisor Liss, to authorize the Chairman to sign the utility permit for Cornhusker Public Power District, and vote was as follows:

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



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Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

## RESOLUTION CERTIFYING PROPER COMPLETION OF PROJECT C-71 (687)

### PLATTE COUNTY RESOLUTION 20-02

WHEREAS, Platte County and the State of Nebraska entered into an agreement entitled “County Bridge Matching Program Agreement”, for the structure number C007124510, Program Agreement number BL 1811 signed by the State on the 16th day of March, 2018; and

WHEREAS, Platte County has now completed the construction of the Project that was identified in the Program Agreement; and

WHEREAS, this Resolution is to formally notify the State of the proper completion of the Project according to the terms of the Program Agreement.

Be It Resolved: by the Board of Supervisors of Platte County:

- (1) The Project for Structure No. C007124510 has been properly constructed by the County, in accordance with the terms of the Program Agreement.
- (2) The structure was constructed in strict compliance with
  - (a) The plans and specifications including any State-approved change orders,
  - (b) All applicable design standards, and
  - (c) The conditions and requirements of the Program Agreement.
- (3) County understands that it is the owner of the structure, and that it is solely responsible for the design, inspection, construction, reconstruction, repair and operation of the structure and roadway and is responsible for meeting any environmental or other post-construction permit or legal commitments applicable to the project.
- (4) The project costs were fair, reasonable and necessary for the proper construction of the

project.

NDOT Project Number: STWD-CBMP(2)

NDOT Control Number: 00974A

NDOT LPA Number: 00974AEEE

NDOT Project Name: County Bridge Match Program

Adopted this 7th day of January, 2020 at Columbus, Nebraska.

The Board of Supervisors of Platte County:

/s/Fred M Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/Jerry Micek

/s/Ronald Pfeifer

/s/Robert Lloyd

Attest:

/s/Diane C. Pinger

Signature of County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to adopt Resolution No. 20-02 certifying proper completion of Project C-71 (687) Bridge No. C007124510, 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 referred the road report to the Road-Bridge Committee report.



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Motion, Supervisor Liss, seconded Supervisor Pfeifer, to authorize the Chairman to sign the Certificate of Compliance between Platte County and the Nebraska Department of Transportation as presented by the County Clerk, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Correspondence was received from the Columbus/Platte County Convention & Visitors Bureau requesting the County Board's approval to reappoint Dan Groene to the Advisory Committee.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to reappoint Dan Groene to the Advisory Committee for the Convention & Visitors Bureau, 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 Micek, seconded Supervisor Pfeifer, to approve the Platte County Audit completed by the state ending June 30, 2019 and the notice of publication on December 26, 2019, 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.

Supervisor Kwapnioski discussed the contract termination and advertising for CVB Director position with the Chamber of Commerce with the County Board. I had brought this up at the last meeting in regards to where we were. We met as a subcommittee Fred, Jim and I and then Elizabeth and myself and the chamber president Jeanne Schieffer me. And after much discussion and looking at the budget and that whole piece it is our recommendation that we look at terminating our contract with the chamber and then the next agenda item is that we advertise for the director CVB position as county position.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, that we terminate the chamber contract that we have set forth and then move ahead with advertising for CVB Director position, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Kwapnioski: the only report is the CVB we're looking at advertising that component and some interviews. The other is talking with NACO in regards to an HR Admin position. We're looking at the possibilities, going to talk about possibly pilot project here in Platte County and getting some of those services. I'll bring more information as we get closer to getting more of the details. Supervisor Engdahl: we have a letter to be filled out to maintain ourselves as a Livestock Friendly County. The annex repair, Jerry do you know where we are with that? It's nice and neat, the bricks. Do you have any idea what's going on with that? Micek: I haven't had a report the last couple of weeks. I was going to try and catch





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Gary he was here this morning. I will follow up after this meeting. Engdahl: did all the board members receive a copy of the Ag Society audit and I believe they're meeting tomorrow night (8). Pfeifer: has everyone had a chance to read their audit? Micek: I read it very carefully. Supervisor Pfeifer: first of all when our engineer/highway superintendent returns we will have a road/bridge meeting on either the 16<sup>th</sup> of the 17<sup>th</sup> of next week. We'll go over thinks, we'll discuss for a while and lastly also we had our meeting this morning, the contractors and our engineer Jeff is here concerning the bridge out here on the monastery road. There was some interjection back and forth, the county we would hope it would be done by now and will explain their dilemma of getting started a little and their snow days, the cold days whatever days that are excused. There was a little discrepancy on the number of days. Jeff do you know anymore about those days? Probably there's going to be some agreement on how many days. Jeff Wagner, Mainelli Wagner & Assoc, the difference in days is when it's all said and done because we did some calculations after you guys had left for the meeting. I think we're probably 5-7 days of what the contractors at for total. So I think that's something we'll be able to resolve very easily. Pfeifer: OK and do we have pretty much an agreement on are they going to stay on the job as much as possible, that's kind of what I understood. Jeff Wagner, Mainelli Wagner & Assoc and Todd Kastanek, JMN Construction told the Supervisors that weather conditions will likely determine what time the bridge opens. Jeff stated that the quality of the bridge surface would be mostly affected by the weather, as cold conditions could cause cracking in the pavement. It's going to be determined by mother nature. We have to get warm enough days for a few days in a row in order to get the deck poured. The contractors indicated to me that they had two weeks to get everything ready to pour the deck, but then we need some decent days. Todd Kastanek of JMN stated that the timeline, if there was any, would be dependent on the kind of weather conditions that they would be facing during the winter. To meet specifications, we need to have certain temperatures. There are quite a few of factors that go into it just to be able to pour the concrete. It's not as easy as it looks. We have to maintain the deck temperatures over 50 degrees. The community has raised concerns about the length of time it's taking to repair the bridge which had been out of service since the flooding washed it out in March 2019. Overall, the main point that supervisors wanted to convey to anyone in attendance was preaching patience over a process that Kastanek admitted could drag into early spring before it was fully complete. Supervisor Pfeifer stated that the process has taken a longer period of time due to the national scope of the project, which required FEMA funding. He stated that much like those frustrated with the length of the project, he and other board members wanted it done and done right the first time. The contractors make money by getting things done. They would like to get this thing done as soon as they can, but they also don't want to have to come back and redo a deck because that would take longer and cost a lot more money. I understand how people are frustrated. I hope people try to understand that the county is pushing the contractors to get stuff done, but their hands are tied too, to a certain point. Supervisor Pfeifer: I noticed the survey we got here from Lakeview High School? Engdahl: from the Lego Ninjas. Pfeifer: OK it's kind of interesting probably of the counties survey that, the kids do and it asked if people who expected it to be done and they posted the percentages high that they expected it to be done by now hopefully anyway. Did it affect them? Sure it affects everybody



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who used the bridge. But the problem with this is, this is a federal aid bridge and the federal aid projects take forever to get done. The Monroe bridge was a county bridge so we could get it that right away. This bridge we had to go through hoops, all kinds of things just to be able to go to bid on it and then there's other things where the water had to be diverted was unknown until the contractors lift. So I understand why people are frustrated. Flooding up in my way people were frustrated because of the roads up there but they kind of understood. The issue up our way was to get one lane open on our roads by harvest and luckily our county forces got that done. I don't know if there was a road that wasn't open I don't know of. But we can work faster at that stuff that the federal aid projects and the comment was made this morning by Fred. He's never seen a federal aid project do as quickly as this one before. Fred: I've worked on them for forty years. Pfeifer: federal aid projects are just a nightmare. But we had to do that with this bridge so I just wanted to make those few comments. People try to understand. Engdahl: the only thing we have control over is maintaining the detours. In that we need to make sure that is addressed. Public: is it possible to get some gravel on the detoured gravel roads? As of this morning there is barely a teaspoon. Engdahl: Jane will put in a work release. Jane: this time in the winter they windrow that gravel off to the side of the road, the ground freezes so that gravel is available in the spring. Now we did have an unusual fall where we had a few inches of rain, which is pretty much out of the ordinary. We cannot get gravel from any gravel pit right now, but we do have some stock piles so if you will stop in my office and show me the exact roads you are talking about where there's some bad spots we'll do a work order and we've got enough gravel stock piled that we can hit and miss that. but as far as putting a hundred yards of gravel on all of those roads this time of year is not feasible. Pfeifer: well Jane this last rain last week is unusual for this time of year of course, if there's a windrow there then the guys need to go out and pull a third of that windrow over and roll it back or part of the windrow. Once in a while in the winter months you need to pull a little bit of that off of there so I don't know if that was done or not maybe it wasn't, but that's a simple solution. Liss: does someone watch those detour roads on a regular basis? Jane: yes, Dale is. Liss: Okay. Jane: I will double check with him. Our agreement with the township was that we would maintain it every other day Monday through Friday and the township was going to maintain those roads every other day and then hopefully once on the weekend. Because these are township roads rather than county system roads. Liss: my question for Dale is does he do that on a daily basis? Jane: not daily every other day. Liss: I would suggest we do that on a daily basis for this one. Engdahl: well thank you guys, appreciate your comments.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file and credit the proper accounts in correspondence: cancel Road Fund warrant #19080678 for \$1,428.59 should have issued two checks, State of Nebraska, DEQ Modified Phased Construction and Operating Permit issued and Approval to Operate a Portion of Phase I for Beller Feedlot Concentrated Animal Feeding Operation and County Treasurer receipts for \$72,800.87:

City of Columbus	Salary reimbursement	General Fund	\$3,022.07
Platte County	Insurance premiums	Self-Fund Ins Fund	15,203.80
Region 4	December rent	General Fund	200.00
State of Nebraska	Inmate housing	General Fund	800.00
State of Nebraska	Inmate housing	General Fund	51,225.00



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	Medical reimburse	General Fund	752.52
Wayne County	Budget share	District Probation Fund	1,550.00
Antelope County	Budget share	District Probation Fund	800.00
			\$73,553.39

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.

Public Comments: John Harms asked about when the 1 & 6 year road hearing will be held during the board meeting. Pfeifer: probably in February. The last couple of years we moved it back, it used to be the seconded meeting in January and now the last couple of years we have moved it back to February. First it'll be on the agenda, then a notice is published. I'm sure we'll talk about it at our road/bridge meeting next week to set a date and time for that and approve that at the next board meeting.

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

### GENERAL FUND

Warrant No. 1200001-1200171 & 01203002-01203132, Incl.,

Total Net Payroll		\$141,340.88
Dave Abegglen	Mile	197.78
Ace Hardware	Janit Supp	19.95
AFLAC Ins	AFLAC (Warr #01203004)	224.58
Applied Connective Technologies	Server Infrastructure	249.95
Beard-Warren Heating & Air Conditioning	Jail Bldg Rep	2,020.00
Bob Barker Co	Inmate Rep/Law Enf Supp	578.50
BounceBack	Data Proc Sftwr	300.00
Best Western Mid Nebraska Inn & Suites	Lodging	119.99
BW Plus Mid Nebraska Inn & Suites	Lodging	239.98
BW Plus Mid Nebraska Inn & Suites	Lodging	239.98
California St Disburse Unit	Garnish (Warr #01203012)	161.53
CASH-WA Distributing	Food/Bev	15.17
CDW-Gov	Homeland Security	2,854.10
City Directory Inc	Subs	180.00
City of Columbus	Water/Sewer	541.80
Clerk of District Court	Post	44.10



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Colfax Co Sheriff	Dist Crt Csts	6.50
Colonial Life	Life Ins (Warr #01203019)	528.15
Columbus Motor Co	Trans Prog	62.76
Columbus Motor Co	Grease/Oil	116.37
Columbus Telegram	Print/Publ	289.92
Columbus Telegram	Print/Publ	886.08
Columbus Tire & Service	Tire/Tire Rep	15.00
Columbus United Fed CU	CU Cont (Warr #01203025)	4,183.00
Comfort Inn	Lodging	109.95
Connecting Point/Radioshack	Off Supp	24.99
Consolidated Management Co	Meals	169.25
DAS State Acctg	Misc	53.57
Dept of Correctional Svcs	Health Rel Csts	1,196.18
Dept of Correctional Svcs	Bd Contr Pris	2,545.20
Des Moines Stamp	Off Supp	133.00
Des Moines Stamp	Off Supp	257.00
Douglas Co Sheriff	Dist Crt Csts	10.66
Greg Drum	Trans Prog	350.00
Eagle Broad band	Tele	312.84
Eakes	Off Supp	38.52
Eakes	Micro/Photo	51.82
Eakes	Off Supp	64.33
Eakes	Off Supp	154.66
Eakes	Janit Supp	680.51
Ecolab	Jail Bldg Rep/Laundry-pris	1,064.88
Jerry Engdahl	Reg/Mile	127.60
First Concord Benefits Grp	125 Flex/Adm Csts	175.00
First Concord Benefits Grp	125 Flex (Warr #01203045)	3,094.38
First National Bank	Bank Chgs	5.25
First National Bank	Bank Chgs	10.50
Frontier Communications	Tele	289.81
Gaver Tire & Auto Ctr	Tire/Tire Rep	106.50
Gene Steffy Ford	Grse/Oil	39.82
Clark Grant	Ment Hlth Bd Csts	95.00
Healthcare Sol Grp	OCI Adm Fees	41,477.14
Ralph Hefti	Trans Prog	250.00
Holiday Inn Kearney	Lodging	109.95
Holiday Inn	Lodging	109.95
HyVee	Fuel	96.90
HyVee	Trans Prog	125.44
HyVee	Fuel	48.14
HyVee	Fuel	62.59
Indoff Inc	Off Supp	99.99
Jackson Serv	Bldg Supp	38.14
John Kohl	Crt Appt Coun	1,149.50
Diane Kapels	Reg/Mile	308.28





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Brian Kluck	Ment Hlth Bd Csts	142.50
Kim Kwapnioski	Mile	145.00
Lancaster Co Sheriff	Dist Crt Csts	18.61
LaQuinta Inns & Suites Kearney	Lodging	109.95
LaQuinta Inns & Suites Kearney	Lodging	109.95
LaQuinta Inns & Suites Kearney	Lodging	659.70
LaQuinta Inns & Suites Kearney	Reg	219.90
Law Office of Janelle M Foltz LLC	Crt Appt Coun	3,534.00
Lincoln Fin Grp	Life Ins (Warr #01203072)	1,414.84
Lincoln Fin Grp	ADD & Life Ins	478.34
Lindsay Soft Wtr Co of NE dba Eco Wtr Syst	Janit Supp	177.00
LPD	Elect/Htg/Gas	3,675.91
ML Smith Law Offices	Crt Appt Coun	2,346.50
Madison Co Sheriff	Dist Crt Csts	28.37
Mail Prep ETC	Post	47.48
Mail Prep ETC	Post	132.74
Mail Prep ETC	Post	322.61
Mail Prep ETC	Post	309.72
Mail Prep ETC	Post	37.39
Mail Prep ETC	Post	84.27
Menards	Janit Supp	274.51
Menards	Server Infrastr	103.21
Menards	Shop Supp	35.47
Menards	Bldg Supp	50.55
Mid-States Organized Crime Info Ctr	Dues	150.00
Midwest Card and ID Solutions	Homeland Sec	3,727.00
MIPS	Data Proc Sftwr/Tele/Website Csts	804.49
Eric Mullally	Reg/Meals/Mile	335.17
Mike Mulligan	Trans Prog	50.00
Murphy's Law Publ	Print/Publ	258.60
Nationwide Retire Sol	Ann (Warr #01203093)	1,553.34
Nebr Clerk of Dist Crt Assoc	Dues	50.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203095)	6,898.47
NE St Fire Marshal/Boiler Div	Jail Bldg Rep	55.00
Nebr St Bar Assoc	Co Law Libr	40.00
Novicki Fire Prevention Serv	Bldg Supp	100.00
Oberg Locksmith & Sec Serv	Bldg Rep	1,227.00
OfficeNet	Off Eq Rep	72.20
OfficeNet	Copy Ppr	166.00
O'Keefe Elev Co	Elev Rep	1,283.46
Physicians Lab	Aut Csts	340.00
Diane Pinger	Mile/Misc	293.39
Pitney Bowes Global Financial	Post	149.58
Thomas Placzek	Meals/Mile	282.00
PC NE/Self-Funding Ins	Self-Fund (Warr #01203107)	12,063.31



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PC NE/Self-Funding Ins	Hlth-Acc	106,883.68
PC Self-Funding Ins Fund	Wellness Prog	74.72
PC Sheriff	Post	107.23
PC Sheriff	PCSO State Fees	3,732.28
PC Treas	Post	6,345.05
PC Treas/Fed Dep	Fed Inc Tax (Warr# 01203112)	16,551.25
PC Treas/NCSPC	Garnish (Warr #01203113)	468.46
PC Treas/OASI	Soc Sec (Warr #01203114)	15,125.06
PC Treas/OASI	Soc Sec Match	15,125.06
PC Valley Pest Cont	Pest Cont	180.00
Platte Valley Pest Control	Janit Supp	78.00
Polk Co Sheriff	Dist Crt Csts	12.00
Prin Life Ins Grp	Dent (Warr #01203118)	1,767.74
Retire Plans Div of Ameritas	Co Retire (Warr #01203119)	9,938.88
Retire Plans Div of Ameritas	Co Retire Match	14,682.51
Kelli Scheffler	Ment Hlth Bd Csts	95.00
Connie Sebourm	Reg/Mile	275.80
ServiceMaster by Shevlin	Handi-man/Misc Labor/Etc	7,474.48
Shevlin Supply	Bldg Supp	412.90
Shred Monster	Misc	45.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	323.95
Klutman & Valorz		
Summit Food Serv	Food/Bev	10,111.38
U & I Sanitation Serv	Garbage	284.25
US Cellular	Int Serv	53.36
Verizon Wireless	Int Serv	560.24
Verizon Wireless	Off Eq Rep	172.00
John Willis	Trans Prog	150.00
3D Designs Inc	Jail Bldg Rep	75.75
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		\$465,916.87
Adjustment for United Way Employee Contribution, no claim/warrant (Add back in will pay out next 1/21/20)		76.00
Previous amount allowed during current budget year		<hr/>
Total amount allowed to date		6,754,733.74
		<hr/>
		\$7,220,726.61

## ROAD-BRIDGE FUND

Warrant No. 1200172-1200202 & 01203133-01203179, Incl.,		
Total Net Payroll		\$32,202.64
AFLAC Ins	AFLAC (Warr #01203133)	145.44
Allied Oil & Tire	Grse/Oil	3,250.44
Bud's Sanitary Serv	Garb	100.00
Caterpillar Financial Serv	Eq Rent	4,246.48
Central Parts and Machine	Rd Eq Rep	390.77
Central Sand & Gravel	Grav/Bor	4,322.10
City Directories	Subs	169.00
Colonial Life	Life Ins (Warr #01203140)	193.17
Columbus United Fed CU	CU Cont (Warr #01203141)	914.00



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Commercial Industrial Supply Co	Bldg Rep	1,077.84
Cornhusker International Trucks	Rd Eq Rep	4.02
Dale R Johnson Ent Inc dba	Grav/Bor	3,066.60
Johnson Trking		
Jarad Drinnin	Easement & Oth	401.93
Eakes	Off Supp	15.99
First Concord Ben Grp	125 Flex (Warr #01203147)	226.66
Gehring Construction & Ready Mix	1 Yr Project	244,186.32
Holiday Inn Kearney	Lodging	219.90
Jane Hoppens	Easement & Oth	133.98
JMN Construction	1 Yr Project	725,394.17
K-C Auto Supply	Rd Eq Rep	20.06
Lincoln Fin Grp	Life Ins (Warr #01203153)	302.80
Steve Lloyd	Grav/Bor	7,018.00
LPD	Elect	91.26
Mainelli Wagner Assoc	Eng Fees/Consult Fees	62,022.04
Midwest Serv and Sales	Flags/Flares/Barr	65.00
Nationwide Retire Sol	Ann (Warr #01203158)	25.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #01203159)	1,460.53
Nebr Salt & Grain	Misc Supp & Mat	1,698.13
Networkfleet Inc	Oth Eq Rent	545.10
NMC	Rd Eq Rep/Comm Eq Rep	2,993.35
PC NE/Self-Funding Ins	Self-Fund Ins (Warr #01203163)	2,886.50
PC NE/Self-Ins Fund	Hlth/Acc	38,030.71
NE Dept of Rev/Co Treas	Spec Fuels Tax	2,770.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203165)	3,544.42
PC Treas/NCSPC	Garnish (Warr #01203166)	651.72
OASI/Co Treas	Soc Sec (Warr #1203167)	3,419.47
OASI/Co Treas	Soc Sec Match	3,419.47
Principal Life Ins Grp	Dent (Warr #01203168)	277.79
Retire Plans Div of Ameritas	Co Retire (Warr #01203169)	2,173.90
Retire Plans Div of Ameritas	Co Retire Match	3,260.87
Sahling Kenworth	Rd Eq Rep/Comm Eq Rep	449.43
Sapp Bros Petroleum	Eq Fuel	10,671.48
Schaeffer Manufacturing Co	Eq Fuel	434.88
Schieffer Signs	Misc Supp & Materials	90.00
Shaffer Communications	Radio Eq	73.60
Gerilyn Shanle	Easement & Oth	133.98
T-Bone Truck Stop	Eq Fuel	626.43
Truck Center Co	Comm Eq Rep	726.68
US Cellular	Cell Phone	50.21
Ziegler's	Shop Supp	11.50

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\$1,170,605.76

Warrant No. 19080678 cancelled by the County Board

-1,428.59

Adjustment for United Way Employee Contribution, no claim/warrant (Add back in will pay out next 1/21/20)

5.00



# Platte County Board Minutes



Previous amount allowed to date	7,561,893.20
Total amount allowed to date	\$8,731,075.37

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant No. 1200203-1200207 & 01203180-01203188, Incl.

Total Net Payroll		\$3,177.33
Angel Chavez	PT Clerical	108.00
Columbus Wrestling Organization	Consult/Contr-Gr	50.00
Eakes	Off Supp	24.57
PC Treas/NE Dept of Rev	St Inc Tax (Warr #01203183)	78.74
PC NE/Self-Funding Ins	Self-Fund (Warr #01203184)	40.64
PC NE/Self-Funding Ins	Hlth Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203185)	160.29
PC Treas/OASI	Soc Sec (Warr #01203186)	296.02
PC Treas/OASI	Soc Sec Match	296.02
Platte Valley Diversion	Consult/Contr-Gr	546.73
Retire Plans Div of Ameritas	Co Retire (Warr #01203188)	157.26
Retire Plans Div of Ameritas	Co Retire Match	235.86

\$6,145.80

Previous amount allowed during current budget year

88,731.85

Total amount allowed to date

\$94,877.65

## CHILD SUPPORT ENFORCEMENT FUND

Warrant No. 1200208-1200211 & 01203189-01203198, Incl.,

Total Net Payroll		\$2,802.88
AFLAC Ins	AFLAC (Warr #01203189)	141.41
Credit Management Serv	Garnish (Warr #01203190)	140.16
Lincoln Fin Grp	Life Ins (Warr #01203191)	3.00
Mail Prep ETC	Post	136.22
PC Treas/NE Dept of Rev	St Inc Tax (Warr #01203193)	97.72
PC NE/Self-Funding Ins	Self-Fund (Warr #01203194)	403.27
PC NE/Self-Funding Ins	Hlth Acc	3,999.42
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203195)	276.35
PC Treas/OASI	Soc Sec (Warr #01203196)	290.54
OASI/Co Treas	Soc Sec Match	290.54
Prin Life Ins Grp	Dent (Warr #01203197)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #01203198)	187.31
Retire Plans Div of Ameritas	Co Retire Match	280.97

\$9,094.63

Previous amount allowed during current budget year

93,919.59

Total amount allowed to date

\$103,014.22

## COUNTY VISITOR PROMOTION FUND

Warrant No. 01203199, Incl.,

Columbus Area Chamber of Commerce	Visit Dev Act	\$30,815.62
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Previous amount allowed during current budget year

83,456.76

Total amount allowed to date

\$114,272.38





# Platte County Board Minutes



## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant No. 01203200, Incl.,

PC Self-Funding Ins	Ins Prem	\$96,493.00
Previous amount allowed during current budget year		817,180.00
Total amount allowed to date		<u>\$913,673.00</u>

## ADULT PRETRIAL DIVERSION FUND

Warrant No. 1200212 & 01203201-01203205, Incl.,

Total Net Payroll		\$567.75
Beatriz Mullally	Bilingual Contr	75.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203202)	11.41
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203203)	17.13
PC Treas/OASI	Soc Sec (Warr #01203204)	51.92
PC Treas/OASI	Soc Sec Match	51.92
Retire Plans Div of Ameritas	Co Retire (Warr #01203205)	30.54
Retire Plans Div of Ameritas	Co Retire Match	45.82
		<u>\$851.49</u>
Previous amount allowed during current budget year		11,338.64
Total Net Payroll		<u>\$12,190.13</u>

## FEDERAL GRANT FUND I

Warrant Nos. 012103206, Incl.,

NENEDD	Fed Gr Fund	\$15.00
Previous amount allowed during current budget year		195.00
Total amount allowed to date		<u>\$210.00</u>

## VICTIMS ASSISTANCE FUND

Warrant Nos. 1200213-1200214 & 01203207-01203213, Incl.,

Total Net Payroll		\$2,348.80
First Concord Ben Grp	125 Flex (Warr #01203207)	25.00
Lincoln Fin Grp	Life Ins (Warr #01203208)	4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203209)	100.02
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203210)	235.74
PC Treas/OASI	Soc Sec (Warr #01203211)	234.34
PC Treas/OASI	Soc Sec Match	234.34
Prin Life Ins Grp	Dent (Warr #01203212)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #01203213)	139.46
Retire Plans Div of Ameritas	Co Retire Match	209.20
		<u>\$3,542.74</u>
Previous amount allowed during current budget year		48,597.69
Total amount allowed to date		<u>\$52,140.43</u>

## INHERITANCE TAX FUND

Warrant Nos. 01203214, Incl.,

RVW Inc	Misc	\$31,478.28
Previous amount allowed during current budget year		1,960,591.32
Total amount allowed to date		<u>\$1,992,069.60</u>



# Platte County Board Minutes



## LAW ENFORCEMENT FUND

Warrant Nos. 01203215-01203218, Incl.,		
A T & T Capital Serv	Commissary	\$141.01
DIRECTV	Commissary	100.13
McKesson/MMS	Commissary	225.39
PC Sheriff	Misc	7.50
		<hr/>
		\$474.03
Previous amount allowed during current budget year		20,079.30
Total amount allowed to date		<hr/>
		\$20,553.33

## DISTRICT PROBATION FUND

Warrant Nos. 01203219-01203221, Incl.,		
DAS State Acctg	Tele	\$244.10
Shred-it	Handi-man/Misc Labor	31.85
Windstream	Tele	129.36
		<hr/>
		\$405.31
Previous amount allowed during current budget year		40,294.23
Total amount allowed to date		<hr/>
		\$40,699.54

The Chairman declared the board meeting adjourned sine die.

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