



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska January 21, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Diane C. Pinger, County Clerk, Jerry Engdahl, Chairman

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

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 January 14, 2020 and the Humphrey Democrat on January 15, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for January 7, 2020 and January 9, 2020 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve Withdrawal of Securities for Pinnacle Bank as requested by the County Treasurer, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to declare the big safe in the County Treasurer's Office as surplus, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Mark Borchers, Weed Superintendent reviewed his annual report to the Department of Ag with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Pfeifer, to approve the annual report to the Department of Agriculture as presented by the Weed Superintendent, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Lloyd, to set the Weed Department pricing as presented by the Weed Superintendent, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed the compensation for the Weed Superintendent for 2020.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to set the Weed Superintendent compensation at \$20.00 per hur effective January 1, 2020, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.



# Platte County Board Minutes



Deputy Attorney Lay discussed the agreement between the County and City of Columbus for prosecution fees with the County Board.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to table the prosecution agreement to February 4, 2020, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Tim Hofbauer, Emergency Manager asked the County Board to approve the agreement between Platte County and JEO Consulting Group Inc. for the Property Acquisition Project.

Motion, Supervisor Micek, seconded Supervisor Liss, to authorize the agreement between Platte County and JEO Consulting Group Inc. for the Property Acquisition Project, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the payment of \$520.00 to Niels Schmidt for mowing Burrows Cemetery, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to table the utility permit for Obrist Plumbing, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to set the hearing on the 1 & 6 Year Plan on February 18, 2020 from 9:30 a.m. to 10:30 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed the purchase of a Brine System for the Road Department.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to allow the purchase of the brine system up to \$97,500.00, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed the revision of the Road Departments wage scale.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to approve the wage scale as recommended by the Road-Bridge Committee, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.



# Platte County Board Minutes



Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to authorize the Highway Department to advertise for bids on highway projects as presented by the Road-Bridge Committee, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to approve the Road-Bridge recommendation for setting fees for equipment/machine hire rate, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane presented the road report to the County Board.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to authorize the County Sheriff to sign the annual contract with Electronic Engineering for service on emergency equipment that are installed in the patrol vehicles up to \$6,500.00, and vote as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed updating the phone systems.

Motion, Supervisor Micek, seconded Supervisor Liss, to approve the proposal from BTS to upgrade the phone system for \$49,850.00 to be paid from the capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Board discussed the Historical Society budget.

Motion, Supervisor Scow, seconded Supervisor Lloyd, to table the approval of the 2019-2020 budget for the Platte County Historical Society to February 18, 2020, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to approve the compensation for the Veterans Service Office from \$25.00 per hour to \$25.75 per hour and the Veterans Service FT Secretary from \$16.00 per hour to \$16.50 to be effective January 1, 2020 as recommended by the Veterans Service Committee, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to authorize the County Board sign the signature report for the Secretary of State for 2020, and vote was as follows:

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



# Platte County Board Minutes



Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, to table the following compensation increases to February 4, 2020: Emergency Manager, Maintenance Technician and General Assistance Administrator, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to accept, file and credit the proper accounts: monthly fee reports, Election Commissioner annual report, cancel General Fund Warrant No. 19122784 for \$8.22 due to duplicate payment in the County Attorney's Office, certificate of liability insurance for Shevlin Family Enterprises Inc., Columbus Library Connection, Nebraska Commission on Law Enforcement and Criminal Justice states the Platte County Detention Facility and the Platte County Courthouse Jail was determined to be in full compliance with the standard at the time of inspection, State of Nebraska DEQ Construction and Operating Permit issued-Approval to Operate for Slizoski Investments, LLC Concentrated Animal Feeding Operation, Approval to Operate LWCF for Dennis Kuester Animal Feeding Operation and County Treasurer receipts for \$265,704.49:

Colfax County	Inmate housing	General Fund	3,950.00
State of Nebraska	Misc Revenue ACH CPIP-02592	Law Enforcement Fund	7.50
ACH SSA Treas	Prison Asst	General Fund	800.00
Platte County	Insurance Premiums	Self-Funding Ins Fund	165,356.59
Encartele Ing	Inmate phone commission	Law Enforcement Fund	2,390.51
County Sheriff	Breath analyzer fee	Law Enforcement Fund	450.00
County Sheriff	Sale of Commissary	Law Enforcement Fund	4.06
County Sheriff	Sale of Commissary	Law Enforcement Fund	454.05
County Sheriff	Sale of Commissary	Law Enforcement Fund	2,803.59
Nance County	Inmate housing	General Fund	150.00
Colfax County	Salary/Expense Reimburse	General Fund	4,394.39
Countryview Est	Loan reimburse	Federal Grant Fund I	10,000.00
Countryview Est	Loan reimburse	Federal Grant Fund I	611.99
Trinity Service Group	Sale commissary	Law Enforcement Fund	123.93
State of Nebraska	Inmate housing	General Fund	71,475.00
	Medical reimburse	General Fund	320.38
Del Peterson & Assoc	Misc	General Fund	2,412.50
		Total	265,704.49

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports:

Supervisor Micek suggested the department head budgets be turned into the Clerk's Office by April 1, 2020 to be reviewed by the County Board by the first meeting in April 2020. The Finance Committee can meet prior to that to set the percentage amount for the wages. An open budget



# Platte County Board Minutes



workshop meeting will be held the week of April 20, 2020 with the department heads to discuss their budget. All department heads are to supply how many hours each employee has for comp time, vacation and sick leave. Supervisor Scow stated the three biggest budgets we have are the sheriff, road-bridge and probation. He asked the sheriff if he was okay with those dates. Sheriff Wemhoff stated he is always busy so it doesn't matter what the date is he will make it work. Supervisor Pfeifer reported the Road-Bridge Committee met last week and a gentleman came to the meeting and talked about refinancing the bonds. The Finance Committee will have to look into that. Supervisor Kwapnioski reported the CVB Director position closes tomorrow (22) at 5:00 pm. she asked the clerk to let the department heads know when the budget workshop will be held. Supervisor Liss reported a meeting will be held on January 27, 2020 at 9:00 pm in the map room with all the department heads and the cleaning company to go over the contract as to what they will clean and what they will not touch. He also has a meeting with East Central new Director Patrick Pope, which the new director would like to have a meeting at least quarterly with the County Board. Supervisor Micek was excused at 11:00 am.

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

Voting Nays: None

Absent: Supervisor Micek

Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Warrant Nos. 1200215-1200375 & 01203222-01203376, Incl.,

Total Net Payroll		\$157,287.75
Ace Hardware	Bldg Supp	33.12
Advanced Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,576.33
Affordable Language Serv	Interpr Serv	415.29
AFLAC Ins	AFLAC (Warr #01203225)	224.58
Applied Connective Tech	Off Eq-Comp	970.00
David Avila	Crt Csts	20.00
Black Hills Energy	Light	246.19
Black Hills Energy	Elect/Htg/Gas	1,048.80
Black Hills Energy	Lights	657.79
Blue Valley Behavioral Hlth	Ment Hlth Eval	430.56
BW Plus Mid Nebraska Inn & Suites	Lodging	239.98
California State Disburse Unit	Garnish (Warr #01203233)	161.53
CASH-WA Distributing	Food/Bev	71.86
Charm-Tex Inc	Inmate Prov	558.70
Cheryl's Lawn & Landscape	Grnd Supp	1,431.16
Jerry Chlopek	Trans Prog	50.00
Joanna Chlopek	Trans Prog	50.00
City of Columbus	Water/Sewer	1,856.14
City of Columbus	Misc	353,716.24
City of David City, Nebraska	Homeland Sec	216.00
Civic Research Institute	Reg	179.95
Clerk of Dist Crt	Dist Crt Csts	1,226.00
Colegrove Counseling Ctr	Beh Hlth Eval	250.00



# Platte County Board Minutes



Colfax Co Crt	Crt Csts	4.25
Colfax Co Sheriff	Dist Crt Csts	18.50
Colonial Life	Life Ins (Warr #01203247)	528.15
Columbus Area United Way	UW Cont (Warr #012034248)	152.00
Columbus Custom Embroidery	Qrtmtr/Un All	68.00
Columbus Express Laundry and Car Wash	Trans Prog	29.48
Columbus Motor Co	Vehicle Rep	215.84
Columbus Steel Supply	Jail Bldg Rep	10.63
Lee Enterprises/Columbus Telegram	Misc Exp	10.13
Columbus United Fed CU	CU Cont (Warr #01203254)	4,183.00
Connecting Point	Data Proc Sftwr	349.99
Consolidated Management	Meals	16.62
CPPD	Lights	1,279.73
CPPD	Lights/Elect	52.48
DAS State Acctg	Tele	41.60
Dawson Co Sheriff	Dist Crt Csts	6.61
Dept of Corr Serv Interagency	Bd Contr	3,939.44
Douglas Co Crt	Crt Csts	2.00
Douglas Co Sheriff	Dist Crt Csts	8.22
Greg Drum	Trans Prog	150.00
Eakes	Off Supp	337.26
Ekes	Off Supp	93.81
Eakes	Inmate Prov/Off Supp/Janit	1,018.59
Eakes	Off Supp	587.37
Ecolab	Janit Supp	731.24
Electronic Engineering	Off Eq-Comp	2,310.00
Eller Htg, A/C & Plumbing	Bldg Rep	4,797.00
Helen Jean Engelmann	Prior Serv	36.00
Fairfield Inn & Suites by Marriott	Lodging	219.90
Farmers Coop Assn	Fuel	34.15
First Concord Ben Grp	125 Flex (Warr #01203275)	2,865.22
Frontier Communications	Tele Serv	1,946.36
G-O Rapid Lube and More LLC	Grse/Oil	24.07
Galls LLC	Qrtmstr/Un All	566.37
Gaver Tire & Auto Ctr	Tire/Tire Rep	83.50
Grant & Grant	Ment Hlth Bd Csts	190.00
Great Plains Communications	Tele	431.80
Hadley-Braithwait Co	Off Supp	39.95
Ralph Hefti	Trans Prog	50.00
JoAnn Hoffer	Prior Serv	132.00
HyVee	Trans Prog	265.42
Indoff Inc	Off Supp	9.79
Indoff Inc	Off Supp	85.98
Indoff Inc	Off Supp	6.99



# Platte County Board Minutes



Jackson Serv	Bldg Supp	38.14
Jackson Serv	Janit Supp	151.82
Jackson Serv	Bldg Supp	169.00
Jennifer Jareske Reppert	Mile/Reg	387.16
Jennifer Joakim	Crt Appt Coun	1,377.50
Keenan Law PC	Crt Appt Coun	309.70
John Kline	Mile	121.22
Brian Kluck	Ment Hlth Bd Csts	285.00
Mona Kubert	Prior Serv	72.00
Lancaster Co Sheriff	Dist Crt Csts	49.48
Lancaster Co Weed Control	Dues	350.00
Latimer Reporting	Crt Csts	285.20
Law Office of E Higgins	Crt Appt Coun	8,214.30
Aaron Lewis	Jail Bldg Rep	65.00
Lindsay Sftwtr of Nebr/Eco Water Systems	Janit Supp	159.00
Lindsay Sftwtr of Nebr/Eco Water Systems	Janit Supp	111.00
Loffler Companies	Off Eq Rep	160.00
LPD	Lights	9,764.33
Madison Co Crt	Crt Csts	4.25
Madison Co Sheriff	Dist Crt Csts	28.37
Mail Prep ETC	Post	39.00
Mail Prep ETC	Post	182.73
Menards	Janit Supp	33.46
Menards	Shop Supp	6.97
Menards	Janit	327.74
Menards	Bldg Supp	202.04
Microfilm Imaging Syst	Micro/Photo	370.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
MIPS	Microfilm/Photo/Data Proc Sftwr	707.22
MIPS	Consult Fees	1,009.42
MIPS	Data Proc Sftwr	1,387.26
MIPS	Data Proc Sftwr	2,304.94
Elaine Mossman	Prior Serv	96.00
Mike Mulligan	Trans Prog	100.00
Murphy's Law Publ	Misc	6.69
Nebr Assoc of Co Officials	Reg	125.00
NACO	Reg	375.00
Nationwide Retire Solutions	Ann (Warr #01203327)	1,553.34
Nebr Assn of Co Clerks, ROD & Elect Comm	Dues	75.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203329)	8,463.14
Nebr Assoc of Emergency Mgmt	Dues	150.00
Nebr Assoc Co Clks, ROD and Elect	Dues	75.00



# Platte County Board Minutes



## Comm

Nebr Assoc of Co Officials	Reg	125.00
Nebr Supreme Crt	Subs	104.70
Nebr Weed Control Assn	Reg	120.00
Oberg Locksmith & Security Serv	Bldg Supp	55.50
OfficeNet	Off Supp	335.19
OfficeNet	Off Eq Rent	36.13
OfficeNet	Copier Lease	189.81
Owens Educational Serv	Preadjudication Serv	1,444.04
Pierce Co Sheriff	Dist Crt Csts	14.47
PC NE/Self-Funding Ins	Self-Fund (Warr #01203341)	12,056.75
PC Atty	Misc/Off Supp	186.88
PC Clerk's Office	Misc	22.80
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203344)	20,908.05
PC Treas/NCSPC	Garnish (Warr #01203345)	468.46
PC Treas/OASI	Soc Sec (Warr #01203346)	16,931.60
PC Treas/OASI	Soc Sec Match	16,931.60
Platte Valley Communications	Off Eq-Comp	655.25
Platte Valley Humane Soc	Humane Soc	600.00
Polk Co Sheriff	Crt Csts	12.00
Polk Co Sheriff	Dist Crt Csts	53.48
Principal Life Ins Co	Dent (Warr #01203351)	1,741.40
Quill.com	Off Supp	149.39
Retire Plans Div of Ameritas	Co Retire (Warr #01203353)	11,294.76
Retire Plans Div of Ameritas	Co Retire Match	16,665.79
Mary Jane Rickert	Prior Serv	72.00
Sarah Ryba	Crt Csts	20.00
Kelli Scheffler	Ment Hlth Bd Csts	190.00
Connie Sebourn	Voting Polls-Rent	100.00
Security Plumbing Supp	Jail Bldg Rep	132.36
David Self	Crt Csts	20.00
ServiceMaster by Shevlin	Handi Man/Misc Labor Etc	379.52
Shevlin Supply	Bldg Supp	668.64
Stratton DeLay Doele Carlson	Crt Appt Coun	1,482.00
Buettner Stover		
Summit Food Serv	Food/Bev	4,903.81
T-Bone Truck Stop	Fuel	39.49
T-Bone Truck Stop	Fuel	206.38
T-Bone Truck Stop	Fuel	145.52
Tessendorf & Tessendorf	Crt Appt Coun	484.50
Thomas Reuters-West	Co Law Libr	735.19
Turtle Tracks	Qrtrmstr/Un All	395.00
US Bank	Dues/Inmate Prov/Food/Bev/Fuel	844.92
US Bank	Server Infrastructure	500.00
US Postmaster	Stat/Env/Post	1,945.60
VVS Inc-Canteen	Food/Bev	272.77





# Platte County Board Minutes



John Willis	Trans Prog	250.00
York Co Sheriff	Crt Csts	21.05
Zee Medical	Med/Hosp Client Serv	27.75
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		\$713,808.38
Warrant No. 19122784 cancelled by the County Board		-8.22
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		7,220,726.61
Total amount allowed to date		<hr/>
		\$7,934,450.77

## ROAD-BRIDGE FUND

Warrant Nos. 1200376-1200406 & 01203377-01203411, Incl.,		
Total Net Payroll		\$32,226.43
AFLAC Ins	AFLAC (Warr #01203377)	145.44
Central Parts and Machine	Rd Eq Rep	549.85
Central Sand & Gravel	Grav & Bor	1,884.96
Colonial Life	Life Ins (Warr #01203380)	193.17
Columbus Area United Way	UW Cont (Warr #01203381)	10.00
Columbus Telegram	Adv for Bids	82.80
Columbus United Fed CU	CU Cont (Warr #01203383)	914.00
CPPD	Elect	1,307.08
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	1,775.40
Des Moines Stamp Mfg Co	Off Supp	68.00
Eakes	Off Supp	18.37
William Erwin	Liquidated Damages	500.00
First Concord Ben Grp	125 Flex (Warr #01203389)	226.66
Jackson Services	Janit Supp	66.06
K-C Auto Supply	Rd Eq Rep	108.16
Nationwide Retire Solutions	Ann (Warr #01203392)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203393)	1,440.54
Nebr Salt & Grain	Misc Supp & Mat	3,541.44
Networkfleet Inc	Oth Eq Rent	556.07
Newman Traffic Signs	Traffic Signs	402.24
OfficeNet	Off Eq Rep	239.29
Patriot Overhead and Hoist	Comm Eq Rep	900.00
PC NE/Self Funding	Self Fund (Warr #01203399)	2,886.50
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203400)	3,479.24
PC Treas/NCSPC	Garnish (Warr #01203401)	663.26
PC Treas/OASI	Soc Sec (Warr #01203402)	3,388.77
PC NE/OASI	Soc Sec Match	3,388.77
PC Weed Control	Chem Supp	9,524.04
Pomp's Tire Serv	Tires/Tire Rep	8,934.16
Principal Life Ins co	Dent (Warr #01203405)	277.79
Retire Plans Div of Ameritas	Co Retire (Warr #01203406)	2,155.85
Retire Plans Div of Ameritas	Co Retire Match	3,233.77
Sahling Kenworth-Columbus	Rd Eq Rep	632.09



# Platte County Board Minutes



T-Bone Truck Stop	Eq Fuel	5,847.26
Titan Machinery	Comm Eq Rep	1,603.61
Truck Center Co	Rd Eq Rep	823.17
Ziegler's	Shop Supp	33.17
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		\$94,052.41
Adjustment for United Way Employee Contribution, no claim/warrant (Add back in will pay out next 1/21/20)		-5.00
Previous amount allowed during current budget year		<hr/>
		8,731,075.37
Total amount allowed to date		<hr/>
		\$8,825,122.78

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 1200407-1200410 & 01203412-01203419, Incl.,		
Total Net Payroll		\$2,473.21
Columbus Event Center	Consult-Gr	180.00
Eakes	Off Supp	135.94
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203414)	64.74
Platte Co NE/Self Funding Ins	Self-Fund (Warr #01203415)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203416)	134.82
PC Treas/OASI	Soc Sec (Warr #01203417)	232.10
PC Treas/OASI	Soc Sec Match	232.10
Retire Plans Div of Ameritas	Co Retire (Warr #10203418)	128.99
Retire Plans Div of Ameritas	Co Retire Match	193.48
Youth for Christ Columbus	Consult/Contr-Gr	1089.00
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		\$4,905.02
Previous amount allowed during current budget year		<hr/>
		94,877.65
Total amount allowed to date		<hr/>
		\$99,782.67

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 1200411-1200414 & 01203420-01203430, Incl.,		
Total Net Payroll		\$2,958.09
AFLAC Ins	AFLAC (Warr #01203420)	141.41
Credit Management Serv	Garnish (Warr #01203421)	140.16
Eakes	Off Eq/Off Supp	285.15
Equifax Workforce Solutions	Data Proc Sftwr	111.00
Microfilm Imaging Syst	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203425)	99.63
PC NE/Self-Funding Ins	Self-Fund (Warr #01203426)	403.27
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203427)	286.70
PC Treas/OASI	Soc Sec (Warr #01203428)	304.56
PC Treas/OASI	Soc Sec Match	304.56
Principal Life Ins Co	Dent (Warr #01203429)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #01203430)	191.88
Retire Plans Div of Ameritas	Co Retire Match	287.80
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		\$5,747.05
Previous amount allowed during current budget year		<hr/>
		103,014.22
Total amount allowed to date		<hr/>
		\$108,761.27

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 01203431, Incl.,



# Platte County Board Minutes



PC Self-Funding Ins Fund	Ins Prem	\$33,745.00
Previous amount allowed during current budget year		913,673.00
Total amount allowed to date		<u>\$947,418.00</u>

## COUNTY LIBRARY FUND

Warrant Nos. 01203432, Incl.,		
Platte Co Libr Serv	Libr Serv	\$12,500.00
Previous amount allowed during current budget year		75,000.00
Total amount allowed to date		<u>\$87,500.00</u>

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 1200415 & 01203433-01203437, Incl.,		
Total Net Payroll		\$646.68
Eakes	Off Supp	33.46
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203434)	14.63
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203435)	27.15
PC Treas/OASI	Soc Sec (Warr #01203436)	59.95
PC Treas/OASI	Soc Sec Match	59.95
Retire Plans Div of Ameritas	Co Retire (Warr #01203437)	35.27
Retire Plans Div of Ameritas	Co Retire Match	52.90
		<u>\$929.99</u>
Previous amount allowed during current budget year		12,190.13
Total amount allowed to date		<u>\$13,120.12</u>

## VICTIM ASSISTANCE FUND

Warrant Nos. 01200416-01200417 & 01203438-01203444, Incl.,		
Total Net Payroll		\$2,376.03
First Concord Ben Grp	125 Flex (Warr #01203438)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #01203439)	102.04
PC Treas/Fed Dep	Fed Inc Tax (Warr #01203440)	239.41
PC Treas/OASI	Soc Sec (Warr #01203441)	236.78
PC Treas/OASI	Soc Sec Match	236.78
Precision Appraisals Inc	Misc	300.00
Principal Life Ins Co	Dent (Warr #01203443)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #01203444)	140.90
Retire Plans Div of Ameritas	Co Retire Match	211.36
		<u>\$3,879.34</u>
Previous amount allowed during current budget year		52,140.43
Total amount allowed to date		<u>\$56,019.77</u>

## LAW ENFORCEMENT FUND

Warrant Nos. 01203445-01203448, Incl.,		
A T & T	Commissary	\$141.01
Directv	Commissary	1,123.13
Encartele	Commissary	2,250.00
US Bank	Commissary	321.96
		<u>\$3,836.10</u>
Previous amount allowed during current budget year		20,553.33
Total amount allowed to date		<u>\$24,389.43</u>



# Platte County Board Minutes



## LAW ENFORCEMENT EQUIPMENT FUND

Warrant Nos. 01203449, Incl.,		
Idemia Identity & Security USA LLC	Misc	3,750.00
Previous amount allowed during current budget year		.00
Total amount allowed to date		<u>3,750.00</u>

## DISTRICT PROBATION FUND

Warrant Nos. 01203450-01203464, Incl.,		
Clean & Clutter Free	Handi-Man/Misc Labor	\$160.00
Clearly	Tele	88.84
Connecting Point	Comp Exp	3,594.89
Eagle Broadband	Tele	49.49
Hamilton Telecommunications	Tele	92.17
Brandon Hinrichs	Data Process Sftwr	150.00
Hometown Leasing	Off Eq	3,597.42
Kopchos	Handi-Man/Misc Labor	6.00
Menards	Off Supp	54.82
Naber's Locksmith Serv	Handi-man/Misc Labor	94.00
Scott Noack	Handi-Man/Misc Labor	400.00
Shred Monster	Handi-Man/Misc Labor	58.00
Spectrum Business	Tele	134.98
US Postal Serv	Drug Tech Post	97.96
Windstream	Tele	344.39
		<u>\$8,922.96</u>
Previous amount allowed during current budget year		<u>40,699.54</u>
Total amount allowed to date		<u>\$49,622.50</u>

The Chairman declared the board meeting adjourned to February 4, 2020 at 9:00 a.m.

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