



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska March 3, 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, Lloyd, Scow and Chairman Engdahl

Absent: Supervisor Pfeifer

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 February 25, 2020 and the Humphrey Democrat on February 26, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for February 18, 2020 be approved as written.

Patrick Peer, CEO and Chuck Sepers, CPHO, East Central District Health Department reported on public health from October-December 2019. They presented a brief overview of what is happening in the district.

Carl Hart Jr., County Attorney asked the County Board to approve the starting salary for the new Deputy County Attorney.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to accept the recommendation of Carl Hart to hire Darin Knepper with a salary of \$68,000.00, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to authorize the Chairman to sign utility permit for Frontier Communications, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to authorize the Chairman to sign the temporary easements for Denise Hemmer and William Wemhoff, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the disposal of the HP Laser Jet HP3015 printer as surplus property as requested by the County Treasurer, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.



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Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to remove from the table additional services for the interior renovations projects, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Supervisor Micek reminded the Board this was tabled at the last meeting for the Building and Grounds Committee could meet with Dan Keiter from RVW. Jerry, Fred and myself met with Dan at the RVW offices. We went over everything that concerns as far as our questions and I thought there were some very good questions. We went through everything with him. We got a copy in front of you what this agreement entails and there is a possibility if we did this where the real hard discussion came, do we have it all encompassed in this program when we may not be able to finish all these offices at a certain time and it was our feeling after our discussion and so on that we move forward with the whole program drawn up and so that if we don't do it all at the same time we'll have the plans and specifications for whatever areas we don't get done on a timely basis. With that said, Jerry and Fred to you have anything to say otherwise I'm going to make a motion.

Motion, Supervisor Micek, seconded Supervisor Liss, that we accept this proposal by RVW in the amount of \$106,900.00, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Board discussed setting a hearing date and time on isolated land for Anthony Kush.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to set the hearing on isolated land for Anthony Kush for March 17, 2020 at 9:30 a.m., and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The County Clerk and the County Sheriff discussed the Platte County Purchase Card Policy for the Sheriff's Department with the County Board.

Motion, Supervisor Scow, seconded Supervisor Kwapnioski, to approve the Platte County Purchase Card Policy for the Sheriff's Department, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Scow, to accept, file correspondence and credit the property accounts: Columbus Library Directors Report, approve official bond for Keith Ostermeier, Treasurer Central Platte NRD, Library Connection, State of Nebraska, DEQ Notice of Application for Major Modification Received for Holsteins Unlimited, LLC Concentrated Animal Feeding Operation, County Treasurer receipts for \$356,041.75:

State of Nebr-Nov	State inmate reimburse	General Fund	\$86,625.00
	Inmate medical reimburse		568.20



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Platte County	Insurance premium	Self-Funding Ins Fund	15,346.52
Merrick County	Inmate housing	General Fund	300.00
Trinity Services Grp	Sale of commissary-Jan rebate	Law Enf Fund-Sheriff	103.41
Bureau of Justice	SCAAP grant award	General Fund	14,436.00
County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	451.81
County Sheriff	Breath Analyzer fees	Law Enf Fund-Sheriff	600.00
County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	2,704.63
City of Columbus	Salary reimburse co atty	General Fund	3,022.07
District 5 Probation	Building rent	Inheritance Tax Fund	143,000.00
Region 4	March Rent	General Fund	200.00
Colfax County	Salary-Expense reimburse	General Fund	4,394.39
State of Nebr-Dec	State inmate reimburse	General Fund	83,850.00
	Medical reimburse		439.72
		Total	\$356,041.75

and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Liss reported Ron and I actually met with the Nebraska Department of Roads last Thursday on E 19th Avenue. Pretty much for an explanation on what they want to do with this change order. I did receive a copy on my phone of the change order for \$49,100.00 that's what was negotiated between the consultant and the State of Nebraska Department of Roads. So we pretty much have an idea on what we're doing out there. We don't have a whole lot of choice on how this is to proceed. As liaison between the State I was wondering if I would have the authority to initial the CWO for the State or do you want me to bring that in front of the board as a whole? Engdahl: I don't know if we can authorize you now because it wasn't on the agenda. That's a lot less than what some people anticipated. Liss: what I'm going to suggest I'll get it on the agenda for the next meeting. Scow: I think we ought to be able to do that. Supervisor Kwapnioski: reported the new CVB Director started yesterday (2) Katy McNeil so working out the logistics for that component. We also as the Personnel Committee met yesterday to talk about IT and that position we will have a recommendation at the next meeting on the 17th. Scow: what position is that? Kwapnioski: IT? Chris Braun's position. Scow: is he leaving? Kwapnioski: I think we'll be able to secure that by bringing back recommendations at the next meeting. We were able to have a conversation and it was a good conversation. Supervisor Scow: I guess if you don't know the Joint Communication Committee met this week. We have a new candidate for that position and we found someone that we liked and I think we're in the process of following up on the additional information you need soon when we hire someone. Kwapnioski: when are they looking to have that person in place? Engdahl: within two weeks. Scow: in a very short period of time. Supervisor Micek: I see Diane in the back and the question about the coronavirus situation. About the county authorizing or purchasing antiseptics to spray the counters and keep surfaces germ free. So I told them I would bring it up to the board if. I guess my point is if the county would want to go out and purchase these items as a whole or if we just let each department put in their budget and we move forward or have them do it on their own. Actually the report this morning unfortunately Diane wasn't here when I came in. Engdahl: you want Diane or Marlene. Micek: I'm



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sorry I mean Marlene. Anyhow Marlene wasn't here but we had the discussions she was telling me we had to have certain stuff, this came from the report this morning from the Department of Health and it says here clean and disinfect frequently touched objects and surfaces using a regular household cleaning spray or wipe. So that's contradictory to what you were told. Supervisor Engdahl: a question at the last meeting we set out city/county Partners Committee to meet with the library folks, has a date been set? Have you told them who is meeting with them? Diane: I gave her the names of the committee and she was to contact you, it's up to her. Engdahl: I just wanted to make sure. The other thing I have we were approached by people wanting to have a blood drive in or outside the courthouse. Checking with our personnel manual and such we really can't do anything. We can't advertise it but they are allowed to put ads or bulletins here. They asked about the meeting room inside, they also be permitted to park a bus right outside the courthouse. I guess I'm asking if you guys have any thoughts one way or another. Micek: well my only thought Jerry is initially it would be whole lot simpler to have the bus outside because as they come into the courthouse everybody's got to be checked and I just think the convenience of the people who want to donate their blood when it's outside in the bus would work a lot simpler. That's my opinion. Engdahl: and anyone in the courthouse who would want to do it using their lunch hour or break if that's the way to do it.

Public Comments: Mrs. Schwartz and Jolene Soulliere raised their concerns on the completion of the Monastery Bridge. Supervisor Liss stated they need to make their concerns known to the Corp of Engineers. He also commented once the project is complete the cure time is 7-14 days before traffic is allowed on the bridge. Supervisor Scow commented to talk to their Congressman. The County Board understands their frustration because they are frustrated also.

Motion, Supervisor Lloyd, seconded Supervisor Liss, that the following claims be approved as presented and that the County Clerk be ordered to issue warrants of the same on the respective funds, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Warrant Nos. 3200001-3200132 & 03204047-03204203, Incl.,

Total Net Payroll		\$142,968.92
Ace Hardware	Bldg Supp	29.11
Ace Hardware	Prog Supp	27.92
Ace Hardware	Bldg Supp/Grnd Supp	81.95
Advanced Correctional Healthcare	Hlth Rel Csts	303.94
AFLAC Insurance	AFLAC (Warr #03204051)	224.58
Auto Quality Sales and Serv	Grse/Oil	39.98
Best Western Inn	Homeland Sec	384.00
Big Red Printing	Homeland Sec	910.74
Big Red Printing	Sher Csts/Law Enf Supp	369.41
Blue360 Media LLC	Subs	300.56
Bomgaars	Shop Supp	329.37
Mark Borchers	Reg	15.00
Bev Brunkhorst	Trans Prog	8.00



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BTS Comm	Bldg Rep	2,480.00
BTS Comm	Off Eq-Comp	6,337.40
California State Disburse Unit	Garnish (Warr #03204062)	161.53
CASH-WA Distributing	Food/Bev	99.61
CDW	Bldg Supp	50.04
CED/Enterprise Electric	Bldg Supp	206.25
Central Comm College/Columbus Campus	Training	1,155.00
Charm-Tex Inc	Inmate Prov	164.90
Jerry Chlopek	Trans Prog	50.00
Clerk of District Court	Post /Juror Fees/Dist Crt Csts	494.48
CNC Repair	Veh Rep/Grse/Oil/Tires/Tire Rep	281.27
CNC Repair	Tires/Tire Rep/Grse/Oil/Veh Rep	1,610.78
Colegrove Counseling Center	Beh Health Eval	250.00
Colfax Co Court	Crt Csts	2.50
Colonial Life	Life Ins (Warr #03204074)	528.15
Columbus Area United Way	UW Cont (Warr #03204075)	76.00
Columbus Comm Hospital	Hlth Rel Csts	2,009.93
Columbus Comm Hosp dba Occupational Health	Misc	111.00
Columbus United Fed CU	CU Cont (Warr #03204078)	4,203.00
Control Masters Inc	Bldg Rep	2,056.74
Brandon Cordero	Dist Crt Csts	112.00
DAS State Acctg	Comm Ctr	426.00
DAS State Acctg	Tele	371.01
DAS State Acctg	Misc	22.00
Dept of Correctional Serv	Bd Contr Pris	2,569.20
Douglas Co Court	Crt Csts	1.75
Douglas Co Sheriff	Dist Crt Csts	30.00
Drivers License Guide Co	Co Law Libr	29.95
Greg Drum	Trans Prog	100.00
Eakes	Eq Rent-Gen Gov't	665.00
Eakes	Off Supp	16.62
Eakes	Off Supp	40.17
Eakes	Homeland Sec	817.50
Eakes	Off Supp	109.34
Eakes	Off Supp	19.15
Eakes	Off Eq-Comp	1,223.50
Eakes	Inmate Prov	844.58
Eakes	Off Eq/Off Supp	165.18
Electrical Engineering & Equip Co	Jail Bldg Rep	87.14
Electrical Engineering & Equip Co	Homeland Sec	600.00
Electronic Engineering	Safety Eq	385.00
First Concord Benefits Grp	125 Flex-Adm Csts	195.00



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First Concord Benefits Grp	125 Flex (Warr #03204102)	2,886.05
FP Mailing Solutions	Post	376.30
Frontier Communications	Tele	296.87
Gaver Tire & Auto Center	Car Rep-Rd Fd/Tire/Tire Rep	79.52
Gene Steffy Ford	Grse/Oil	86.78
GRP & Assoc	Hlth Rel Csts	47.00
Hanson Irrigation Inc dba Mueller Sprinklers	Snow Removal	60.00
Jill Harvey	Homeland Sec	335.04
Healthcare Sol Grp	OCI Adm Fees	40,055.88
Scott Helmer	Homeland Sec	858.80
HyVee	Trans Prog	79.67
HyVee	Fuel	59.91
HyVee	Fuel	63.23
HyVee	Fuel	442.61
HyVee	Homeland Sec	434.16
HyVee	Fuel	4,271.34
Ident-Kit Solutions	Sher Csts	204.00
Indoff Inc	Off Supp	102.65
Indoff Inc	Off Supp	56.93
Insurance Serv of Columbus	Sheriff Csts	40.00
J.F. Ahern Co	Bldg Rep	505.00
Jack's Uniforms & Equip	Qrtrmstr	196.75
Jackson Serv	Janit Supp	151.82
Jackson Serv	Bldg Supp	38.14
Justice Benefits	Misc	3,175.92
Keenan Law	Crt Appt Coun	1,877.25
Lancaster Co Sheriff	Dist Crt Csts	15.03
Law Office of Emilee Higgins	Crt Appt Coun	300.00
Lincoln Fin Grp	Life Ins (Warr #03204130)	1,405.04
Lincoln Fin Grp	ADD & Life Ins	467.99
Lincoln Journal Star	Dist Crt Csts	30.60
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	93.00
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	75.00
LPD	Lights	430.08
Madison Co Court	Crt Csts	3.25
Madison Co Sheriff	Dist Crt Csts	28.29
Mail Prep ETC	Post	48.00
Mail Prep ETC	Post	42.19
Mail Prep ETC	Post	243.60
Mail Prep ETC	Post/Consult Fees/Stat/Env	1,715.77
Mail Prep ETC	Post	150.81



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Mail Prep ETC	Post	237.55
Mail Prep ETC	Post	437.59
Mail Prep ETC	Post	51.33
Mail Prep ETC	Post	1,522.27
Terri Martin	Dist Crt Csts	109.70
Menards	Bldg Supp	352.39
Menards	Janit Supp	89.67
Menards	Bldg Supp	56.47
Aliesha Meusch	Mile	62.56
Microfilm Imaging Syst	Eq Rent-Office	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
Midwest Card and ID Solutions	Homeland Sec	12,064.00
MIPS	Off Supp	135.00
Motorola Solutions	Safety Eq	817.88
Eric Mullally	Mile	80.50
Mike Mulligan	Trans Prog	200.00
NACEB (Nebr Assoc of Co Ext Bds)	Dues	100.00
Nationwide Retire Solutions	Ann (Warr #03204159)	1,553.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204180)	6,909.74
Nebr Assoc of Co Treas	Dues	50.00
NE Dept Correctional SVCS	Hlth Rel Csts	695.17
Nebraska Health and Human Serv	Norfolk/Beatrice/Lincoln	1,275.00
Nebr Sec of State	Dues	30.00
Nebr UC Fund	Unemployment Pay	1,264.00
O'Reilly Auto Parts	Trk Rep & Parts	48.84
Obrist & Co	Jail Bldg Rep	172.00
OfficeNet	Off Eq Rep	171.35
OfficeNet	Off Supp	9.33
OfficeNet	Off Supp	79.16
OfficeNet	Copy Paper	168.68
O'Keefe	Elev Rep	1,342.07
Owens Educational Serv	Preadjudication	537.78
Physicians Lab	Autopsy Csts	4,100.00
PC NE/Self-Funding Ins	Self-Fund (Warr #03204175)	11,877.48
PC NE/Self-Funding Ins	Hlth Acc	104,886.43
PC Attorney	Crt Csts	25.00
PC Court	Crt Csts	1,138.05
PC Court	Crt Csts	478.50
PC Treas	Misc Exp	19.33
PC Treas/Fed Dep	Fed Dep	16,519.82
PC Treas/NCSPC	Garnish (Warr #03204181)	468.46
PC Treas/OASI	Soc Sec (Warr #03204182)	15,281.79
PC Treas/OASI	Soc Sec Match	15,281.79
Platte Valley Communications	Safety Eq	275.00



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Platte Valley Pest Control	Pest Contr	180.00
Polk Co Sheriff	Dist Crt Csts	57.94
Principal Life Ins Grp	Dent (Warr #03204186)	1,714.86
Retire Plans Div of Ameritas	Co Retire (Warr #03204187)	10,213.73
Retire Plans Div of Ameritas	Co Retire Match	15,087.00
Jayd Roberts	Mile	81.08
Ronald Ross-Constable	Crt Csts	30.00
Sec of State	Off Supp	40.00
Shevlin Supply	Bldg Supp	198.52
Thomson Reuters-West	Co Law Libr	1,088.19
Thomson Reuters-West	Subs	353.00
Tremel Surveying	Eng PT Sal/Mile/Eq Gen Gov't/Misc	278.00
Trouba Law Office	Crt Appt Coun	1,387.00
U & I Sanitation Serv	Garbage	284.25
US Cellular	Internet Serv	53.32
Verizon Wireless	Internet Serv	560.24
Verizon Wireless	Off Eq Rep	171.74
Washington Co Court	Crt Csts	7.00
West Networks	Off Eq -Comp	297.00
John Willis	Trans Prog	100.00
911 Custom	Qrtrmstr	130.00
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		\$472,599.31
Previous amount allowed during current budget year		9,033,030.43
Total amount allowed to date		<hr/>
		\$9,505,629.74

## ROAD-BRIDGE FUND

Warrant Nos. 3200134-3200164 & 03204204-03204246, Incl.,		
Total Net Payroll		\$33,795.50
Ace Irrigation and Mfg Co	1 Yr Project	24,770.80
AFLAC Ins	AFLAC (Warr #03204205)	145.44
Baum Hydraulics	Rd Eq Rep	910.05
Bomgaars	Rd Eq Rep/Shop Supp	101.08
Bud's Sanitary Serv	Garbage	100.00
Caterpillar Financial Serv	Eq Rent-Excavator	4,246.48
Central Parts and Machine	Rd Eq Rep	773.43
Central Sand & Gravel	Garv/Bor	5,702.93
Colonial Life	Life Ins (Warr #03204212)	271.32
Columbus Area United Way Inc	CU Cont (Warr #03204213)	5.00
Columbus United Fed CU	CU Cont (Warr #03204214)	564.00
Dale Johnson Ent Inc dba Johnson Trking	Grav/Bor	12,010.85
Eakes	Off Supp	156.00
First Concord Ben Grp	125 Flex (Warr #03204217)	226.66
Fischer Supply Inc	Shop Supp	798.00
Floor Maintenance	Janit Supp	547.99
Denise Hemmer	Easement and Oth	5,092.50





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Lincoln Fin Grp	Life Ins (Warr #03204221)	302.80
LPD	Elect	216.90
Mainelli Wagner Assoc	Eng Fees/Eng Fees	66,265.66
Menards	Shop Supp	192.02
Murphy Tractor & Equip	Rd Eq Rep	693.06
Nationwide Retire Solutions	Ann (Warr #03204226)	25.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #03204327)	1,557.53
Nebraska Salt & Grain	Misc	1,774.80
Newman Traffic Signs	Traffic Signs	854.12
PC NE/Self-Funding Ins	Self-Fund (Warr #03204230)	2,845.86
PC NE/Self Ins Fund	Hlth/Acc Ins	37,056.37
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204231)	3,729.66
PC Treas/NCSPC	Garnish (Warr #03204232)	663.26
OASI/Co Treas	Soc Sec (Warr #03204233)	3,553.40
OASI/Co Treas	Soc Sec Match	3,553.40
Pomp's Tire Service	Tires/Tire Rep/Comm Eq Rep	4,280.46
Principal Life Ins Grp	Dent (Warr #03204235)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #03204236)	2,253.76
Retire Plans Div of Ameritas	Co Retire Match	3,380.67
SouthernCarlson, Inc	Shop Supp	93.00
T-Bone Truck Stop	Eq Fuel	5,804.36
Titan Machinery	Rd Eq Rep	2,453.52
Truck Center Co	Rd Eq Rep	633.31
US Cellular	Cell Phone	11.19
ULINE	Rd Eq Rep/Shop Supp	239.85
Verizon Connect NWF Inc	Oth Eq Rent	562.10
William Wemhoff	Easement and Oth/Liquidated Damages	870.62
Zee Medical	Med Supp	39.45
Ziegler's	Shop Supp	36.00
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		\$234,424.78
Previous amount allowed during current budget year		9,294,209.71
Total amount allowed to date		<hr/>
		\$9,528,634.49

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 3200165-3200169 & 03204247-03204253, Incl.,

Total Net Payroll		\$3,523.34
Jose Mariano Menendez	Consult/Contr-Gr	29.98
PC Treas/NE Dept of Rev	St Inc Tax (Warr #03204248)	87.27
PC NE/Self-Funding Ins	Self-Fund (Warr #03204249)	40.64
PC NE/Self-Funding Ins	Hlth-Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204250)	172.28
PC Treas/OASI	Soc Sec (Warr #03204251)	324.01
PC Treas/OASI	Soc Sec Match	324.01
Platte Valley Diversion	Consult/Contr-Gr/Consult/Contr-Co	89.94
Retire Plans Div of Ameritas	Co Retire (Warr #03204253)	128.50



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Retire Plans Div of Ameritas	Co Retire Match	192.75
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Previous amount allowed during current budget year		\$5,887.06
Total amount allowed to date		<hr/> 112,424.89
		<hr/> \$118,311.95

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 3200170-3200173 & 03204254-03204265, Incl.,		
Total Net Payroll		\$2,906.54
AFLAC Ins	AFLAC (Warr #03204254)	141.41
Credit Man Serv	Garnish (Warr #03204255)	140.16
Eakes	Off Eq	64.83
Lincoln Fin Grp	Life Ins (Warr #03204257)	3.00
Mail Prep ETC	Post	233.19
Microfilm Imaging Syst	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204260)	103.97
PC NE/Self-Funding Ins	Self-Fund (Warr #03204261)	403.27
PC NE/Self-Funding Ins	Hlth-Acc	3,999.42
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204262)	290.15
PC Treas/OASI	Soc Sec (Warr #03204263)	301.31
OASI/Co Treas	Soc Sec Match	301.31
Principal Life Ins Grp	Dent (Warr #03204264)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #03204265)	193.33
Retire Plans Div of Ameritas	Co Retire Match	290.00
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		\$9,604.73
Previous amount allowed during current budget year		<hr/> 123,439.85
Total amount allowed to date		<hr/> \$133,044.58

## COUNTY VISITOR PROMOTION FUND

Warrant Nos. 03204266, Incl.,		
Columbus Area Chamber of Commerce	Visit Dev Act	\$14,051.43
Previous amount allowed during current budget year		122,754.55
Total amount allowed to date		<hr/> \$136,805.98

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 03204267, Incl.,		
PC Self-Funding Ins	Ins Prem	\$38,600.00
Previous amount allowed during current budget year		1,071,619.00
Total amount allowed to date		<hr/> \$1,110,219.00

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 03200174 -03200175 & 03204268-03204271, Incl.,		
Total Net Payroll		\$1,007.15
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204268)	18.52
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204269)	45.95
PC Treas/OASI	Soc Sec (Warr #03204270)	91.41
PC Treas/OASI	Soc Sec Match	91.41
Retire Plans Div of Ameritas	Co Retire (Warr #03204271)	31.81
Retire Plans Div of Ameritas	Co Retire Match	47.71
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	<u>\$1,333.96</u>
Previous amount allowed during current budget year	15,555.43
Total amount allowed to date	<u>\$16,889.39</u>

## FEDERAL GRANT FUND I

Warrant Nos. 03204272, Incl., NENEDD	Misc	\$270.00
Previous amount allowed during current budget		<u>270.00</u>
Total amount allowed to date		\$540.00

## VICTIM ASSISTANCE FUND

Warrant Nos. 03200176-03200177 & 03204273-03204280, Incl., Total Net Payroll		\$2,376.83
First Concord Ben Grp	125 Flex (Warr #03204273)	25.00
Lincoln Fin Grp	Life Ins (Warr #03204274)	4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204275)	102.54
Platte Co Attorney	Print/Publ	94.85
PC Teas/Fed Deposit	Fed Inc Tax (Warr #03204277)	240.33
PC Treas/OASI	Soc Sec (Warr #03204278)	237.40
PC Treas/OASI	Soc Sec Match	237.40
Principal Life Ins Grp	Dent (Warr #03204279)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #03204280)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
		<u>\$3,683.35</u>
Previous amount allowed during current budget year		63,306.77
Total amount allowed to date		<u>\$66,990.12</u>

## INHERITANCE TAX FUND

Warrant Nos. 03204281, Incl., RVW Inc.	Comm Eq	\$703.70
Previous amount allowed during current budget year		<u>2,000,070.78</u>
Total amount allowed to date		\$2,000,774.48

## LAW ENFORCEMENT FUND

Warrant Nos. 03204282-03204286, Incl., AT & T Capital Services Inc	Commissary	\$141.01
DIRECTV	Commissary	98.28
Electronic Engineering	Commissary	324.95
Motorola Solutions	Commissary	429.60
PC Sheriff	Misc	39.00
		<u>\$1,032.84</u>
Previous amount allowed during current budget year		26,295.03
Total amount allowed to date		<u>\$27,327.87</u>

## DISTRICT PROBATION FUND

Warrant Nos. 03204287-03204290, Incl., Connecting Point	Comp Exp	\$5,589.87
Carrie Rodriguez	Data Proc Sftwr	59.40
Shred-it	Handi-man/Misc Labor	31.85



# Platte County Board Minutes



Windstream

Tele

9.48

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\$5,690.60

Previous amount allowed during current budget year

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200,254.32

Total amount allowed to date

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\$205,944.92

The Chairman declared the board meeting adjourned to March 17, 2020 at 9:10 a.m.

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