



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF EQUALIZATION

Columbus, Nebraska March 17, 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 March 10, 2020 and the Humphrey Democrat on March 11, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for March 3, 2020 be approved as written.

Teri Schuller, Juvenile Diversion Administrator asked the County Board to approve the wages, benefits and supplies for the 2020-2021 budget year.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve \$57,432.00 for wages, benefits, supplies and program for Juvenile Diversion for 2020-2021 budget, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to open the hearing at 9:15 a.m. concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG), and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to close the hearing at 9:16 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve a \$42,000.00 loan to C & C Machine, L.L.C. and Subgrant the funds to Northeast Economic Development, Inc. (NED, Inc.), 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.

Diane Kapels, Register of Deeds asked the County Board to approve the disposal of the old printer as surplus property.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the disposal of the Savin C2828 copier as presented by Diane Kapels, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Sheriff made a request to purchase a patrol vehicle.



Platte County Board Minutes



Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve the Sheriff's request to purchase a Dodge Ram pickup off the state bid for \$29,166.00 to be paid from the capital account, 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.

The following resolution was presented:

Resolution 20-07

Proclaiming May 2020 as "Platte County History Preservation" Month

Whereas, the National Trust for Historic Preservation created Preservation Work in 1971 to highlight grassroots preservation efforts around the country; and

Whereas, forty-seven years later, Preservation Week has grown into an annual celebration observed throughout small towns and big cities across America; and

Whereas, the National Trust for Historic Preservation has declared May 2020 as National Historic Preservation month; and

Whereas, historic preservation is an effective tool for managing growth revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

Whereas, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to safeguard the tangible aspects of the heritage that has shaped us as a people and enhanced our lives; and

Whereas, historic preservation is relieved for all ages, walks of life and all ethnic backgrounds, the Platte County Board of Supervisors, in conjunction with the Platte County Historical Society, is promoting "Preserve Platte County History Month" as the theme for this year's annual celebration throughout Platte County, Nebraska.

Now, therefore be it resolved, that the County Board of Platte County, Nebraska does hereby proclaim May 2020 as "Preserve Platte County History Month" and call upon the people of Platte County, Nebraska to join their neighbors in recognizing and participating in this special observance.

Be it further resolved, the County Clerk is hereby authorized to distribute a certified copy of the resolution to the Platte County Historical Society and the County Administrator.

Dated at Columbus, Nebraska this 17th day of March, 2020.

/s/Jerry Engdahl

Chairman, Platte County Board of Supervisors

Attest:

/s/Diane C. Pinger

County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to adopt Resolution No. 20-07 proclaiming May 2020 as Platte County History Preservation Month, 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 Liss, seconded Supervisor Micek, to authorize the Chairman to sign the Consultant Work Order on Project No. RRZ-7 (33), and vote was as follows:



Platte County Board Minutes



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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

Katy McNeil, CVB Director presented the Platte/Columbus Area Convention & Visitors Bureau Impact Report to the County Board.

Supervisor Kwapnioski, Chairman of the Personnel Committee discussed the IT position salary with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to accept the recommendation of the Personnel Committee to increase the hourly rate for the IT position to \$32.70 effective March 1, 2020, 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 Kwapnioski, seconded Supervisor Micek, to approve the appointment of Gary Schlesinger for a four year term to the Advisory Committee, 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 Kwapnioski, seconded Supervisor Micek, to approve the lease agreement with the Chamber of Commerce for the CVB to rent at the Chamber for \$1,000.00 a month, 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 Liss, seconded Supervisor Lloyd, to authorize the Chairman to sign the contract for Project No. C-71 (761) 53rd Street and 3rd Avenue with Gehring Construction and Ready Mix Co. Inc. for \$1,780,458.91, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to authorize the Highway Department to advertise for bids on gravel, asphalt, culverts and armor coating to be opened on April 7, 2020 at 10:00 a.m. for culverts, 10:30 a.m. for asphalt, 11:00 a.m. for gravel, 11:30 a.m. for armor coating and to be approved by the County Board on April 14, 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.

Jane Cromwell discussed surplus furniture during remodeling with the County Board. Anything resellable is referred to the Building and Grounds Committee.



Platte County Board Minutes



Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the Interlocal Agreement between Platte County and Madison County for the construction on Project No. C-71 (841), 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 Cromwell presented the road report to the County Board.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the Substitution of Securities for Columbus Bank & Trust Company as presented by the County Treasurer, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to authorize the Chainman to sign the closing on real estate sold on the public tax sale, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 20-06

WHEREAS, Tall Grass West, LLC, a Nebraska Limited Liability Company, is the owner of the following-described real estate:

A tract of land located in the N $\frac{1}{2}$ NE $\frac{1}{4}$ of Section 35, Township 18 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the southwest corner of the N $\frac{1}{2}$ NE $\frac{1}{4}$ of Section 35, Township 18 North, Range 1 west of the 6th P.M., Platte County, Nebraska, and assuming the west line of said NE $\frac{1}{4}$, to have a bearing of N00°11'52"W; thence N00°11'52"W, a distance of 1198.89 feet, to a point on the south right-of-way line of the Loup River Public Power District Canal; thence S74°15'50"E, and on said right-of-way line, a distance of 586.83 feet; thence southeasterly, 313.28 feet, on a 1224.03 foot radius curve concave southwesterly with a chord bearing and distance of S66°55'44"E, 312.55 feet, to the northwest corner of Lot10, Block A, Sunset Acres Subdivision; thence S00°09'06"W, a distance of 659.50 feet, to the southwest corner of Lot 12, Block A of said Sunset Acres Subdivision; thence S40°58'43"E, a distance of 79.66 feet, to the northwest corner of Lot 4, Block B of said Sunset Acres Subdivision; thence S00°09'06"W, a distance of 212.82 feet, to the southwest corner of said Lot 4, Block B; thence N89°39'52"W, a distance of 898.16 feet, to a point on the west line of said NE $\frac{1}{4}$; thence N00°11'52"W, 9.94 feet, to the pint of beginning, said tract of land containing 21/5 acres, more or less.

all of which is situated within the boundaries of Platte County, Nebraska, and not within the boundaries of any incorporated City or Village; and

WHEREAS, said Owner had laid out said land into lots, blocks and streets with appropriate utility easements under the name of Sunset Acres 2nd Subdivision, which plat has thereon the certificate of Clyde R Flowers, Jr., RLS #357, under the date January 13, 2020, certifying to the same as provided by law; and

WHEREAS, the Board of Supervisors of Platte County, Nebraska, deem said plat



Platte County Board Minutes



executed, and that it will be in the best interest of Platte County, Nebraska, to approve the plat of said Subdivision.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Platte County, Nebraska, that the aforesaid-described Sunset Acres 2nd Subdivision be and hereby is approved; that the Chairman of the Board of Supervisors of the County Clerk be and hereby are authorized and directed to endorse such approval on the original plat of said Subdivision; and that copy of said plat shall be recorded in the Platte Book of Platte County, Nebraska.

INTRODUCED BY SUPERVISOR Micek

SECONDED BY SUPERVISOR Lloyd

PASSED AND ADOPTED THIS 17th DAY OF MARCH, 2020.

/s/Jerry Engdahl

Chairman of the Board of Supervisors of
Platte County, Nebraska

/s/Diane C. Pinger

County Clerk

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adopt Resolution No. 20-06 and the Deed of Dedication

approving the final plat on Sunset Acres 2nd Subdivision as presented by Greg Lower, Gilmore & Associates without the county being responsible for the roads, 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.

Connie Seburn, Election Commissioner discussed allowing the training of county employees to work as poll workers

with the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to allow the training of county employees to work as poll workers,

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 Platte County's readiness on the Coronavirus. Tim Hofbauer presented a brief overview of

what's happening in the courthouse for preventative procedures.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to file accept correspondence and credit the proper accounts:

monthly fee reports, Certificate of Liability Insurance for Koch Excavating, Inc., State of Nebraska, DEQ Modification of NPDES General Permit Coverage for Beller Feedlot Concentrated Animal Feeding Operation, approve official bond for Robert Slusarski, Secretary Treasurer Duncan Fire District, County Treasurer receipts for \$172,536.85:

Colfax County	Veterans salary reimburse	General Fund	\$1,833.34
Platte County	Insurance Premiums	Self-Funding Ins Fund	162,083.81
Colfax County	Inmate housing	General Fund	5,400.00



Platte County Board Minutes



Encartele	Inmate phone commission	Law Enf Fund-Sheriff	2,269.70
Wayne County	Inmate housing	General Fund	50.00
Nance County	Inmate housing	General Fund	900.00
TOTAL			\$172,536.85

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.

Committee Reports: Supervisor Micek stated he called Mr. Scheer Chairman of the Legislature and he called two legislative members there was nobody around and asked them to contact the Governor to see if they could change where can vote by phone or whatever because the state says we have to be here and I received a text and they gave the message to the Governor to have him act on that. Now the Committee report is we had to fix five seals on our pumps that distribute things throughout our heating system and cooling system and they are sixteen hundred dollars (\$1,600.00) apiece, and we just have old things. I think I told Jerry just to replace one pump is like twenty three thousand dollars (\$23,000.00). What did I say we have sixteen of them? Jerry Engdahl stated twenty three. Micek: twenty three pumps. So I'm just saying these things are nearly thirty, forty years old. I did tell Gary just check into it to see if in fact we do have to replace a pump, is it compatible, how much it would be and if we have to change any piping and whatever else. So just want you to be aware of that. There was another thing our committee met on but none of us could remember what it was. Tim Hofbauer, Emergency Manager stated they met on the firewall update. Supervisor Scow reported it is very pleasant to hear that we won't have to be on sight to vote because I've been pushing for that for six years at Norfolk because they require the people from Cherry County to be at those meeting that last two hours. So I want to thank you for that. Deputy Attorney Anderson stated that it doesn't take effect until May 31, 2020. Micek: we really need for them to get to work on this because the state, the city offices, the Loup and NPPD all these offices can do this. But the Boards and the City Council I understand are the ones who cannot do this. Supervisor Pfeifer reported the Road-Bridge Committee will meet with the engineering group on E 29th at 11:30 am on second floor. Also last Thursday the group for the 30-64 corridor met and the City of Columbus. Let me just say we're taking baby steps because one party said there needs to be three other parties involved that made a commitment to be involved in this so far there. Jane Cromwell: the City of Columbus, Platte County and Butler County. Pfeifer: are committed and there needs to be one more county at least committed or one of those entities that said they would. So it going to be an effort to get another county to participate and then we just move forward with a simple traffic studies first. So anyway I will keep you abreast of what's going on. It appears it's going to be baby steps for a while. Supervisor Kwapnioski: as far as CVB, you have seen public work getting things going for the CVB Director and getting that up and going and getting a new Advisory Committee member. With Personnel, I have been working with the department heads working on the HR job description. We are close to having some sort of draft to bring to the Personnel Committee. So when that happens I'll bring the Personnel Committee together to review that. Supervisor Liss: I don't have anything. Just going back to this COVID-19. I think it would be good to let all the department heads understand if they want to make a decision with regard to their own offices. That includes basically remedying the walk-ins to your office they have the authority to do that. So it will be your decision. Supervisor Engdahl: talked about a number of claims to a particular company and wondered if the department heads are getting bids for their supplies. He encourages all department heads to get bids for whatever you are buying.

Public Comments: There were concerns about their specific office and staff and were asking for guidance from the County Board. It was asked if the county is limiting some of their services available and if they are going to close up for the two weeks. Marlene Vetick Clerk of the District Court presented her office plan on the coronavirus: we are county employees but everything we do is determined by the Chief Justice Administration Office of the Courts. We cannot close the court unless



Platte County Board Minutes



until the Chief Justice declares such an emergency and will order the court to be closed. People still have to have public access with the court within statutory guidelines. We have been ordered by AOC is to complete an emergency preparedness plan for our office individually. If some of my employees who is a primary staff, what is the minimum essential operations to our office. We have to we are a team, this is for a short period of time for basically two weeks best case scenario, worst scenario, longer period of time. I've done that. I've addressed that. I'm working with the district judge obviously directed by what the district judge tells me to do and what he orders. To put the board to rest or assurance that we are working on that plan with the judge and there's a devolution plan which would be if everybody in our office came down with the coronavirus and the judge is unable to run any kind of decision, he can order a devolution of our office duties to another county for that period time a minimum amount of time. So that is something that we shared the discussion with other counties. I talked with Saunders County and Hamilton County and they're willing to work with my office specifically. So these are all agreements that are still up in the air we're still working on, I have to have a plan to AOC by Friday. So it's not an emergency but we're working on it. I just wanted you to know that.

Motion, Supervisor Lloyd, seconded Supervisor Scow, 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, Micek, Pfeifer and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 3200176-3200331 & 03204291-03204432, Incl.,

Total Net Payroll		\$155,035.22
Ace Hardware & Garden Center	Bldg Rep/Bldg Supp	50.62
Advanced Correctional Healthcare	Hlth Rel Csts	7,047.98
AFLAC Ins	AFLAC (Warr #03204293)	224.58
Awards and Engraving	Misc	50.00
Bear Graphics	Voting Supp	730.50
Black Hills Energy	Fuels	1,026.45
Black Hills Energy	Lights	584.93
Black Hills Energy	Lights	217.62
Bob Barker Co	Inmate Prov/Cloth-Pris	765.40
Boone Co Sheriff	Dist Crt Csts	65.32
Burke Brown	Crt Appt Coun	845.50
Buffalo Co Sheriff	Dist Crt Csts	44.22
California St Disburse Unit	Garnish (Warr #03204303)	161.53
CDW Gov	Off Supp	2,027.80
CDW Gov	Off Eq-Comp	868.14
CED/Enterprise Electric	Boiler Maint/Bldg Supp	956.50
Central Comm College/Columbus Campus	Training	302.50
Central Parts and Machine	Janit Supp	13.99
Jerry Chlopek	Trans Prog	100.00



Platte County Board Minutes



City of Columbus	Water/Sewer	1,976.85
City of Columbus	Water/Sewer	567.54
City of Columbus	Misc	82,050.88
Clerk of Dist Crt	Dist Crt Csts	685.00
Clerk of Dist Crt	Post	31.55
CNC Repair	Trk Rep & Parts	474.31
CNC Repair	Car Rep/Grse/Oil	938.02
Colegrove Counsel Ctr	Beh Hlth Eval	250.00
Colonial Life	Life Ins (Warr #03204318)	528.15
Columbus Area United Way	UW Cont (Warr #03204319)	76.00
Columbus Telegram	Print/Publ	870.06
Columbus Telegram	Advertise Tax Sales	1,488.24
Columbus United Fed CU	CU Cont (Warr #03204322)	4,203.00
Connecting Point	Off Supp	12.99
CPPD	Lights/Elect	49.22
CPPD	Lights	1,194.80
Curry Bros Motorsports	Eq Rep-Spr Trk	45.90
DAS State Acctng	Teletype	896.00
DAS State Acctng	Tele	41.60
Douglas Co Sheriff	Dist Crt Csts	30.24
Greg Drum	Trans Prog	100.00
Dubas Refrigeration	Bldg Rep	79.00
Eagle Broadband	Tele	328.83
Eakes	Off Supp	134.03
Eakes	Off Supp	175.98
Eakes	Off Supp	888.20
Eakes	Voting Supp/Off Supp	369.15
Eakes	Janit Supp	34.24
Eakes	Off Supp	307.58
Eakes	Off Eq-Comp	4,666.24
Eakes	Off Supp	597.40
Eakes	Off Supp	7.20
Eakes	Off Eq-Comp	6,200.99
Egan Supply Co	Law Enf Supp	395.91
Escobar Interpreting	Interpr	50.00
Farmers Coop Assn	Fuel	32.91
Ferrellgas	Lights	12.00
First Concord Ben Grp	125 Flex (Warr #03204347)	2,656.89
Frontier Communications	Tele	1,743.66
Gaver Tire & Auto Center	Grse/Oil	37.00
GeoComm	Misc	7,900.00
Grant & Grant	Ment Hlth Bd Csts	142.50
Great Plains Communications	Tele	431.80
Joyce Hasselbalch	Crt Csts	193.25
Tim Hofbauer	Bldg Supp	60.00
Tim Hofbauer	Trk Rep & Parts	36.98



Platte County Board Minutes



HyVee	Trans Prog	166.79
HyVee	Fuel	45.86
Indoff Inc	Off Supp	93.72
Indoff Inc	Off Supp	31.35
Indoff Inc	Off Supp	57.92
Jack's Uniforms & Equip	Qtrmstr/Un All	389.39
Jackson Serv	Janit Supp	158.38
Jackson Serv	Bldg Supp	185.52
Jarecki Maul PC	Crt Appt Coun	11,249.00
Jennifer Jareske Reppert	Off Supp	78.14
John Kohl Law Firm	Crt Appt Coun	3,990.00
Brian Kluck	Ment Hlth Bd Csts	190.00
Lancaster Co Sheriff	Dist Crt Csts	19.21
Latimer Reporting	Crt Csts	61.50
Law Office of E Higgins	Crt Appt Coun	6,636.96
Lincoln Co Sheriff	Dist Crt Csts	9.03
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	84.00
Fred Liss	Mile	97.75
Loffler Co	Off Eq Rep	160.00
LPD	Lights	9,716.95
LPD	Elect/Htg/Gas	4,287.73
ML Smith Law Offices	Crt Appt Coun	2,745.50
Madison Co Sheriff	Dist Crt Csts	84.87
Mail Prep ETC	Post	170.96
Mail Prep ETC	Post	11.96
Mail Prep ETC	Post	420.01
Mail Prep ETC	Post	178.18
Mail Prep ETC	Post	407.48
Menards	Jail Bldg Rep/Janit Supp	82.86
Menards	Bldg Supp	345.32
Microfilm Imaging Syst	Micro/Photo	370.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
MIPS	Micro/Photo/Data Proc Sftwr	707.22
MIPS	Stat/Env/Data Proc Sftwr	2,320.17
MIPS	Data Proc Sftwr	2,304.94
MIPS	Data Proc Sftwr Tele/Website Csts	804.49
Eric Mullally	Mile	106.38
Mike Mulligan	Trans Prog	150.00
Murphy's Law Publ	Off Supp/Tax Sale Adv	887.94
Nationwide Retire Sol	Co Retire (Warr #03204396)	1,553.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204397)	7,771.54
Nebr Law Enf Training Ctr	Dues	10.00
O'Reilly Auto Parts/First Call	Car Rep	38.03
Obrist & Co	Bldg Rep	338.17



Platte County Board Minutes



OfficeNet	Copier Lease	163.38
OfficeNet	Off Eq Rent	220.82
OfficeNet	Off Eq Rep	82.50
OfficeNet	Copy Paper	1,346.40
Paper Tiger Shredding	Misc	135.00
Thomas Placzek	Mile	150.65
PC NE/Self-Funding Ins	Self-Fund (Warr #03204407)	11,796.20
PC Sheriff	Sher Mile/Fees	1,905.15
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204409)	18,554.74
PC Treas/NCSPC	Garnish (Warr #03204410)	468.46
PC Treas/OASI	Soc Sec (Warr #032094411)	16,469.70
PC Treas/OASI	Soc Sec Match	16,469.70
Platte Valley Humane Society	Humane Soc	600.00
Platte Valley Humane Society	Janit Supp	78.00
Principal Life Ins Co	Dent Ins (Warr #03204414)	1,688.52
Red Willow Co Sheriff	Dist Crt Csts	19.82
Retire Plans Div of Ameritas	Co Retire (Warr #03204416)	10,995.43
Retire Plans Div of Ameritas	Co Retire Match	16,218.86
Road-Bridge Fund	Transfer -Rd Bridge Constr	2,750,000.00
Kelli Scheffler	Ment Hlth Bd Csts	142.50
Schieffer Signs	Homeland Sec	600.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	7,854.00
Shevlin Supply	Bldg Supp	736.10
Sipple Hansen Emerson Schumacher	Crt Appt Coun	790.40
Klutman & Valorz		
T-Bone Truck Stop	Fuel	123.70
T-Bone Truck Stop	Fuel	110.55
T-Bone Truck Stop	Fuel	54.50
US Bank	Fuel	165.94
US Bank	Int Serv/Off Supp	481.57
Ultra Graphics	Off Supp	199.10
United States Post Office	Post	397.00
Un of Nebr-Lincoln	Tele	1,200.00
VVS, Inc.-Canteen	Food/Bev	295.24
John Willis	Trans Prog	200.00

\$3,215,672.38

Cancelled check from 2-18-20 was from a previous fiscal year, should not have used in total 35.00

Adjustment from 2-18-20 used wrong previous balance -20.00

Previous amount allowed during current budget year 9,505,629.74

Total amount allowed to date \$12,721,317.12

ROAD-BRIDGE FUND

Warrant Nos. 3200332-3200362 & 03204433-03204471, Incl.,

Total Net Payroll \$33,964.01

AFLAC AFLAC (Warr #03204433) 145.44



Platte County Board Minutes



Bomgaars	Rd Eq Rep	27.19
Central Parts and Machine	Shop Tools	736.61
Central Sand & Gravel	Garv/Bor	1,513.40
Colonial Life	Life Ins (Warr #03204437)	219.22
Columbus Area United Way	UW Cont (Warr #03204438)	5.00
Columbus United Fed CU	CU Cont (Warr #03204439)	564.00
Dale R Johnson Ent Inc dba Johnson Trucking	Grav/Bor	2,299.20
Eakes	Shop Supp	126.96
Ernst Auto	Rd Eq Rep	59.14
Fastenal	Rd Eq Rep	223.62
First Concord Ben Grp	125 Flex (Warr #03204444)	226.66
Interstate Power Syst	Rd Eq Rep	46.40
Jackson Serv	Janit Supp	68.19
Jon Zarek Trucking	Grav/Bor	18,914.62
K-C Auto Supply	Rd Eq Rep	336.24
Korman Signs	Flags/Flares Barricades	1,816.15
Mainelli Wagner Assoc	Eng Fees/Consult Fees	34,168.48
Matheson-Tri-Gas	Shop Supp	21.65
Murphy Tractor & Equip	Rd Eq Rep	546.86
Murphy's Law Publishing	Adv for Bids	68.91
Nationwide Retire Sol	Ann (Warr #03204454)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204455)	1,609.79
Nebr Salt & Grain	Misc Supp & Mat	1,768.28
PC NE/Self-Funding Ins	Self-Fund (Warr #03204457)	2,845.86
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204458)	3,749.45
PC Treas/NCSPC	Garnish (Warr #03204459)	663.26
PC Treas/OASI	Soc Sec (Warr #03204460)	3,547.77
PC NE/OASI	Soc Sec Match	3,547.77
Pomp's Tire Serv	Tires/Tire Rep	4,190.46
Principal Life Ins Co	Dent Ins (Warr #03204462)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #03204463)	2,248.11
Retire Plans Div of Ameritas	Co Retire Match	3,372.19
Sapp Bros Petroleum	Fuel	1,297.45
Shaffer Communications	Radio Eq	74.60
T-Bone Truck Stop	Eq Fuel	4,929.26
Titan Machinery	Rd Eq Rep	748.58
Tractor Supply Credit Plan	Rd Eq Rep	173.96
Tremel Surveying	Survey Fees	200.00
Truck Center Co	Rd Eq Rep	1,872.99
James Wegener	Bldg/Fac Rent	200.00
		<hr/>
		\$133,427.35
Previous amount allowed during current budget year		9,528,634.49
Total amount allowed to date		<hr/>
		\$9,662,061.84

COMPREHENSIVE JUVENILE SERVICES FUND



Platte County Board Minutes



Warrant Nos. 03200363-03200366 & 03204472-03204480, Incl.,

Total Net Payroll		\$2,976.08
Colegrove Counsel Ctr	Consult/Contr-Gr	270.00
Columbus Event Ctr	Consult-Contr-Gr	90.00
Columbus Screen Printing	Consult/Contr-Gr	40.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204475)	79.55
PC NE/Self-Funding Ins	Self-Fund (Warr #03204476)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204477)	179.96
PC Treas/OASI	Soc Sec (Warr #03204478)	280.98
PC Treas/OASI	Soc Sec Match	280.98
Platte Valley Diversion	Consult/Contr-Gr/Consult/Contr-Co	60.52
Retire Plans Div of Ameritas	Co Retire (Warr #03204480)	156.32
Retire Plans Div of Ameritas	Co Retire Match	234.46
		<hr/>
		\$4,689.49
Previous amount allowed during current budget year		118,311.95
Total amount allowed to date		<hr/>
		\$123,001.44

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 03200367-03200370 & 03204481-03204491, Incl.,

Total Net Payroll		\$2,975.74
AFLAC Ins	AFLAC (Warr #03204481)	141.41
Columbus USPS	Post	201.00
Credit Management Serv	Garnish (Warr #03204483)	140.16
Eakes	Off Supp	193.71
Microfilm Imaging Syst	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas/	St Inc Tax (Warr #03204486)	100.80
PC NE/Self-Funding Ins	Self-Fund (Warr #03204487)	403.27
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204488)	289.13
PC Treas/OASI	Soc Sec (Warr #03204489)	306.40
PC Treas/OASI	Soc Sec Match	306.40
Principal Life Ins Co	Dent (Warr #03204490)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #03204491)	192.85
Retire Plans Div of Ameritas	Co Retire Match	289.28
		<hr/>
		\$5,772.99
Previous amount allowed during current budget year		133,044.58
Total amount allowed to date		<hr/>
		\$138,817.57

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 03200371 & 03200371-03204501, Incl.,

Total Net Payroll		\$527.72
CDW-G	Visit Dev Act	436.68
Columbus Chamber of Comm	Visit Dev Act	45.00
Computer Hardware	Visit Dev Act	1,519.00
Hour Media	Visit Dev Act	3,567.00
Midwest Meetings	Visit Dev Act	2,800.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204497)	167.05
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204498)	150.00



Platte County Board Minutes



PC Treas/OASI	Soc Sec (Warr #03204499)	73.56
PC Treas/OASI	Soc Sec Match	73.56
Retire Plans Div of Ameritas	Co Retire (Warr #03204500)	43.27
Retire Plans Div of Ameritas	Co Retire Match	64.91
Verizon Wireless	Visit Dev Act	699.99
		<hr/>
		\$10,167.74
Previous amount allowed during current budget year		136,805.98
Total amount allowed to date		<hr/>
		\$146,973.72

VISITOR IMPROVEMENT FUND

Warrant Nos. 03204502, Incl., American Legion Post #80	Visit Impr	\$36,000.00
Previous amount allowed during current budget year		58,192.86
Total amount allowed to date		<hr/>
		\$94,192.86

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 03204503, Incl., PC Self-Funding Ins Fund	Ins Prem	\$57,645.00
Previous amount allowed during current budget year		1,110,219.00
Total amount allowed to date		<hr/>
		\$1,167,864.00

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 03200372-03200373 & 03204504-03204508, Incl., Total Net Payroll		\$906.36
Eakes	Off Supp/Prog Supp	139.56
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204505)	15.67
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204506)	56.86
PC Treas/OASI	Soc Sec (Warr #03204507)	82.34
PC Treas/OASI	Soc Sec Match	82.34
Retire Plans Div of Ameritas	Co Retire (Warr #03204508)	14.95
Retire Plans Div of Ameritas	Co Retire Match	22.42
		<hr/>
		\$1,320.50
Previous amount allowed during current budget year		16,889.39
Total amount allowed to date		<hr/>
		\$18,209.89

VICTIM ASSISTANCE FUND

Warrant Nos. 03200374-03200375 & 03204509-03204515, Incl., Total Net Payroll		\$2,381.63
Eakes	Off Supp	69.27
First Concord Ben Grp	125 Flex (Warr #03204510)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204511)	102.54
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204512)	240.33
PC Treas/OASI	Soc Sec (Warr #03204513)	237.40
PC Treas/OASI	Soc Sec Match	237.40
Principal Life Ins Co	Dent (Warr #03204514)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #03204515)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
		<hr/>
		\$3,657.77
Previous amount allowed during current budget year		66,990.12



Platte County Board Minutes



Total amount allowed to date \$70,647.89

LAW ENFORCEMENT FUND

Warrant Nos. 03204516, Incl.,		
US Bank	Commissary	\$600.96
Previous amount allowed during current budget year		27,327.87
Total amount allowed to date		\$27,928.83

LAW ENFORCEMENT EQUIPMENT FUND

Warrant Nos. 03204517, Incl.,		
MPH Industries	Misc	\$1,918.00
Previous amount during current budget year		3,750.00
Total amount allowed to date		\$5,668.00

DISTRICT PROBATION FUND

Warrant Nos. 03204518-03204530, Incl.,		
Big Red Printing	Off Supp	\$166.14
Clean & Clutter Free	Handi-man/Misc labor	200.00
Clearly	Tele	82.71
Connecting Point	Comp Exp/Gen Supp	1,669.96
DAS State Acctng	Tele	242.90
Eakes	Off Supp/Off Eq	2,279.64
Hamilton Telecomm	Tele	91.71
Hometown Leasing	Off Eq/Copier Lease	1,244.51
Kopchos	Handi-man/Misc Labor	6.00
Paper Tiger Shredding	Handi-man/Misc Labor	58.00
Shred-it	Handi-man/Misc Labor	31.85
Spectrum Business	Tele	136.98
Windstream	Tele	461.28
		\$6,671.68
Previous amount allowed during current budget year		205,944.92
Total amount allowed to date		\$212,616.60

HIGHWAY BOND FUND

Warrant Nos. 03204531, Incl.,		
BOKF, NA	Int Due Pay/Debt Serv	\$34,841.25
Previous amount allowed during current budget year		984,436.25
Total amount allowed to date		\$1,019,277.50

The Chairman declared the board meeting adjourned to April 14, 2020 at 9:00 a.m.

Attest: Clerk of the County Board Chairman