



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska March 31, 2020 Tuesday, A.M.

As per the motion made and approved on January 9, 2020 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by members of the County Board- Chairman Engdahl and Supervisor Kwapnioski:

GENERAL FUND

Warrant Nos. 3200415-3200513 & 03204532-03204658, Incl.,

Total Net Payroll		\$164,651.14
Ace Hardware	Bldg Rep/Bldg Supp	63.01
Ace Hardware	Prog Supp	12.26
Ace Hardware	Janit Supp	34.95
Advanced Correctional Healthcare	Hlth Rel Csts	9,476.93
Affordable Language Serv	Interpr	280.13
Mary Beiermann	Hlth/Acc-Co Share	366.71
Big Red Printing	Stat/Env	625.92
Big Red Printing	Stat/Env	329.18
Bob Barker Co Inc	Janit Supp	323.88
Bob Barker Co Inc	Janit Supp	38.25
BTS Communications	Off Eq-Comp	3,906.50
Butler Co Sheriff	Dist Crt Csts	18.00
California St Disburse Unit	Garnish (Warr #03204544)	161.53
CASH-WA Distributing	Food/Bev	82.96
CDW-Gov	Off Supp	76.63
CDW-Gov	Misc	513.76
CDW-Gov	Off Eq-Comp	1,452.36
CEI Security & Sound	Off Eq Rep	182.00
Central Comm College/Col	Training	302.50
Clearly	Tele	863.51
Clerk of Dist Crt	Dist Crt Csts/Post	148.25
CNC Repair	Grse/Oil/Veh Rep	630.79
CNC Repair	Tire/Tire Rep	1,425.29
Columbus Comm Hosp/Occ Hlth Serv	Hlth Rel Csts	144.00
Columbus Express Laundry and Car Wash	Trans Prog	21.60
Columbus Motor Co	Car Rep-Rd Fd/Grse/Oil	76.79
Columbus Telegram	Misc	6.22
Connecting Point	Office Supp	49.99
DAS St Acctng	Comm Ctr	426.00
DAS St Acctng	Misc	22.00
Dodge Co Sheriff	Dist Crt Csts	19.21
Greg Drum	Trans Prog	50.00
Eakes	Micro/Photo	51.11
Eakes	Off Supp	44.76
Eakes	Off Supp	769.65



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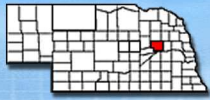
Eakes	Off Supp/Voting Supp	260.85
Eakes	Inmate Prov/Off Supp/Janit Supp	1,049.18
Eastern Nebr Research & Extension Ctr	Stat/Env	379.41
Egan Supply	Law Enf Supp	2,648.16
Electronic Engineering	Off Eq-Comp	780.00
Escobar Interpreting	Interpr	75.00
First Concord Benefits	125 Flex-Adm Csts	190.00
Frontier Communications	Tele	16.97
Gass Haney Funeral Home	Co Burial	2,660.00
Clark Grant	Ment Hlth Bd Csts	95.00
Hall Co Court	Crt Csts	3.00
Hall Co Sheriff	Dist Crt Csts	21.63
Hanson Irriga Inc dba Mueller Sprinklers	Snow Removal	266.25
HyVee	Trans Prog	51.11
HyVee	Hlth Rel Csts	92.97
HyVee	Fuel	32.94
HyVee	Fuel	256.07
HyVee	Fuel	3,904.78
Indoff Inc	Off Supp	41.55
Indoff Inc	Off Supp	517.97
Indoff Inc	Off Supp	34.99
Indoff Inc	Off Supp	195.91
Ins Serv of Columbus	Dues	40.00
J. F. Ahern Co.	Jail Bldg Rep	240.00
Jack's Uniforms & Equip	Law Enf Supp	831.88
Jackson Serv Inc	Bldg Supp	39.27
Jay's Body Shop	Car Rep	500.00
Jefferson Co Sheriff	Dist Crt Csts	7.00
JEO Consulting Group Inc	Misc	3,735.00
Jennifer D Joakim	Crt Appt Coun	2,308.50
John Kohl Law Firm	Crt Appt Coun	5,376.63
Justice Data Solutions Inc	Sher Csts	500.00
Keenan Law PC	Crt Appt Coun	2,182.30
Brian Kluck	Ment Hlth Bd Csts	142.50
Lancaster Co Sheriff	Dist Crt Csts	13.82
Latimer Reporting	Dep/Crt Csts	178.00
Law Office of Emilee Higgins	Crt Appt Coun	442.75
Lincoln Co Sheriff	Dist Crt Csts	21.03
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	312.00
Lindsay Soft Water Co of NE dba Eco Water Syst	Janit Supp	84.00



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Loffler Co	Off Eq Rep	160.00
LPD	Lights	407.32
Madison Co Court	Crt Csts	4.50
Madison Co Sheriff	Dist Crt Csts	56.58
Mail Prep ETC	Post	48.90
Mail Prep ETC	Post	430.34
Mail Prep ETC	Post	107.98
Mail Prep ETC	Post	35.00
Menards	Janit Supp	146.99
Menards	Law Enf Supp	15.42
Menards	Shop Supp	26.71
Menards	Bldg Supp	115.45
Eric Mullally	Mile	60.38
Mike Mulligan	Trans Prog	150.00
Nance Co Dist Crt	Crt Csts	13.75
NationSat Operations	Jail Bldg Rep	200.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204623)	8,061.20
Nebr Hlth and Human Serv	Norfolk/Beatrice/Lincoln	1,041.00
Novicki Fire Prev Serv	Bldg Supp/Jail Bldg Rep	445.25
O'Reilly Auto Parts/First Call	Car Rep-Rd Fd	120.61
Obrist & Co	Jail Bldg Rep	172.00
O'Keefe Elev Co	Elev Rep	666.07
Platte Co Crt	Crt Csts	2.00
Platte Co Crt	Crt Csts	1,412.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204631)	19,261.48
PC Treas/NCSPC	Garnish (Warr #03204632)	468.46
PC Treas/OASI	Soc Sec (Warr #03204633)	16,810.09
PC Treas/OASI	Soc Sec Match	16,810.09
Positive Concepts	Law Enf Supp	182.56
Ramada Inn	Lodging	160.00
Retire Plans Div of Ameritas	Co Retire (Warr #03204636)	10,326.12
Retire Plans Div of Ameritas	Co Retire Match	15,255.74
Saunders Co Sheriff	Dist Crt Csts	16.89
Kelli Scheffler	Ment Hlth Bd Csts	95.00
Darla Schielfelbein	Off Supp	28.87
Secretary of State	Off Supp	10.00
Shevlin Supply	Bldg Supp	1,038.03
Sipple Hansen Emerson Schumacher	Crt Appt Coun	3,913.60
Klutman & Valorz		
Christopher Spale	Qtrmstr	79.47
Stratton, DeLay, Doele, Carlson,	Crt Appt Coun	8,554.95
Buettner & Stover		
Summit Food Serv	Food/Bev	4,793.15
The UPS Store	Post	15.82



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Thomson Reuters-West	Co Law Libr	735.19
Tooley Drug Co	Hlth Rel Csts	19.19
Trouba Law Off	Crt Appt Coun	3,804.75
Tweet's Sport Shop	Qrtrmstr	200.00
U & I Sanitation Serv	Garb	196.25
US Cellular	Int Serv	53.32
US Postmaster	Post	980.00
Un of Nebr Med Ctr	Crt Csts	1,250.00
Warne Chem & Eq	Spr Eq Purch	244.85
John Willis	Trans Prog	100.00
Wise Safety & Environmental	Homeland Security	5,007.88
York Co Sheriff	Dist Crt Csts	8.50
Zee Medical	Med/Hosp Client Serv	213.30
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		\$342,709.19
Previous amount allowed during current budget year		12,721,317.12
Total amount allowed to date		<hr/> \$13,064,026.31

ROAD-BRIDGE FUND

Warrant Nos. 3200514-3200543 & 03204660-03204697, Incl.,		
Total Net Payroll		\$36,718.60
Allied Oil & Tire	Grse/Oil	1,884.10
Baum Hydraulics	Rd Eq Rep	1,211.58
Bomgaars	Janit Supp/Sml Tool	29.91
Central Parts and Machine	Rd Eq Rep	119.08
Columbus Steel	Steel Prod	1,127.46
CPPD	Elect	1,224.10
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	8,070.00
Trucking		
Eakes	Off Supp	184.53
Fairfield By Marriott	Lodging	158.00
Floor Maintenance	Janit Supp	152.20
Frontier Cooperative	Fuel	7,047.06
Jon Zarek Trucking	Grav/Bor	6,215.46
Kaup Forage & Turf	Seed/Trees/Plantings	1,492.05
K-C Auto Supply	Rd Eq Rep	69.92
Kimball Midwest	Shop Supp	484.20
LPD	Elect	191.65
ManagerPlus LLC	Data Proc Csts	749.00
Matheson-Tri-Gas	Shop Supp	83.77
Menards	Rd Eq Rep/Janit Supp	53.34
Midwest Serv and Sales	Snow Fence	720.00
Murphy Tractor & Equip	Rd Eq Rep	418.75
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204681)	1,792.57
Newman Traffic Signs	Traffic signs	1,209.56
Joseph Ott	Ins Prem	40.00



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PC Treas/Fed Dep	Fed Inc Tax (Warr #03204684)	4,185.96
PC Treas/NCSPC	Garnish (Warr #03204685)	663.26
PC Treas/OASI	Soc Sec (Warr #03204686)	3,775.39
PC Treas/OASI	Soc Sec Match	3,775.39
Pomp's Tire Service	Tire/Tire Rep	553.65
Retire Plans Div of Ameritas	Co Retire (Warr #03204688)	2,215.40
Retire Plans Div of Ameritas	Co Retire Match	3,323.12
Schaeffer Manufacturing Co	Eq Fuel	1,550.45
SouthernCarlson Inc	Safety Eq	707.04
Stanley Petroleum Maintenance	Oth Eq Rep	531.07
T-Bone Truck Stop	Eq Fuel	1,055.17
The Fort	Safety Eq	154.98
Titan Machinery	Comm Eq Rep	6,686.83
Truck Center Co	Rd Eq Rep	252.07
US Postal Serv	Post Serv	125.00
Verizon Connect NWF, Inc	Oth Eq Rent	562.10
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		\$101,563.77
Previous amount allowed during current budget year		9,662,061.84
Total amount allowed to date		<hr/>
		\$9,763,625.61

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 3200544-3200547 & 03204698-03204706, Incl.,

Total Net Payroll		\$3,143.13
Colegrove Counseling Center	Consult/Contr-Gr	625.00
Culligan of Columbus	Off Supp	11.45
Mental & Behavioral Health	Consult/Contr-Gr	124.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204701)	86.71
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204702)	167.01
PC Treas/OASI	Soc Sec (Warr #03204703)	295.46
PC Treas/OASI	Soc Sec Match	295.46
Platte Valley Diversion	Consult/Contr-Gr	129.86
Retire Plans Div of Ameritas	Co Retire (Warr #03204705)	169.98
Retire Plans Div of Ameritas	Co Retire Match	254.96
Youth for Christ Columbus	Consult/Contr-Gr	1,650.00
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		\$6,953.02
Previous amount allowed during current budget year		123,001.44
Total amount allowed to date		<hr/>
		\$129,954.46

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 3200548-3200551 & 03204707-03204712, Incl.,

Total Net Payroll		\$3,354.30
Credit Management Serv	Garnish (Warr #03204707)	140.16
Mail Prep ETC	Post	185.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204709)	133.41
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204710)	356.65
PC Treas/OASI	Soc Sec (Warr #03204711)	346.07



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PC Treas/OASI	Soc Sec Match	346.07
Retire Plans Div of Ameritas	Co Retire (Warr #03204712)	193.14
Retire Plans Div of Ameritas	Co Retire Match	289.71
		\$5,344.51
Previous amount allowed during current budget year		138,817.57
Total amount allowed to date		\$144,162.08

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 3200552 & 03204713-03204723, Incl.,		
Total Net Payroll		\$1,237.23
CDW-G	Visit Dev Act	1,063.42
Columbus Chamber of Commerce	Visit Dev Act	155.00
Columbus Area Chamber of Columbus	Visit Prom	8,265.61
Eakes	Visit Dev Act	238.68
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204717)	211.55
Nebr Emergency Med Serv Assn	Visit Dev Act	2,000.00
Nebraska Dairy Assoc	Visit Dev Act	381.00
Performance Printing Inc	Visit Dev Act	23.10
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204721)	240.75
PC Treas/OASI	Soc Sec (Warr #03204722)	147.13
PC Treas/OASI	Soc Sec Match	147.13
Retire Plans Div of Ameritas	Co Retire (Warr #03204723)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
		<hr/> \$14,326.96
Previous amount allowed during current budget year		146,973.72
Total amount allowed to date		<hr/> \$161,300.68

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

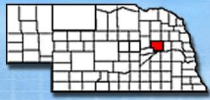
Warrant Nos. 03204724, Incl.,		
PC Self-Funding Ins Fund	Ins Prem	\$72,900.00
Previous amount allowed during current budget year		1,167,864.00
Total amount allowed to date		<hr/> \$1,240,764.00

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 3200553-3200554 & 03204725-03204728, Incl.,		
Total Net Payroll		\$858.73
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204725)	14.01
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204726)	52.54
PC Treas/OASI	Soc Sec (Warr#03204727)	77.81
PC Treas/OASI	Soc Sec Match	77.81
Retire Plans Div of Ameritas	Co Retire (Warr #03204728)	13.91
Retire Plans Div of Ameritas	Co Retire Match	20.86
		<hr/> \$1,115.67
Previous amount allowed during current budget year		18,209.89
Total amount allowed to date		<hr/> \$19,325.56

FEDERAL GRANT FUND I

Warrant Nos. 03204729, Incl.,



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NENEDD	Misc	\$156.00
Previous amount allowed during current budget year		540.00
Total amount allowed to date		<u>\$696.00</u>

VICTIM ASSISTANCE FUND

Warrant Nos. 3200555-3200556 & 03204730-03204734, Incl.,		
Total Net Payroll		\$2,408.33
NE Dept of Rev/PC Treas	St Inc Tax (Warr #03204730)	104.81
PC Treas/Fed Dep	Fed Inc Tax (Warr #03204731)	244.65
PC Treas/OASI	Soc Sec (Warr #03204732)	240.15
PC Treas/OASI	Soc Sec Match	240.15
Retire Plans Div of Ameritas	Co Retire (Warr #03204733)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
US Post Serv	Post	55.00
		<u>\$3,646.25</u>
Previous amount allowed during current budget year		70,647.89
Total amount allowed to date		<u>\$74,294.14</u>

LAW ENFORCEMENT FUND

Warrant Nos. 03204735-03204739, Incl.,		
AT & T Capital Serv	Commissary	\$141.01
Axon Enterprise Inc	Commissary	1,780.25
CDW Gov	Commissary	1,086.00
Encartele Inc	Commissary	2,250.00
Indoff Inc	Commissary	89.98
		<u>\$5,347.24</u>
Previous amount allowed during current budget year		27,928.83
Total amount allowed to date		<u>\$33,276.07</u>

LAW ENFORCEMENT EQUIPMENT FUND

Warrant Nos. 03204740, Incl.,		
L-Tron Corp	Misc	\$4,277.00
Previous amount allowed during current budget year		5,668.00
Total amount allowed to date		<u>\$9,945.00</u>

DISTRICT PROBATION FUND

Warrant Nos. 03204741-03204747, Incl.,		
Big Red Printing	Off Supp	55.38
Connecting Point	Comp Exp	2,024.93
Eagle Broadband	Tele	57.49
Scott Noack	Handi-man/Misc Labor	400.00
SYNCB/AMAZON	Off Supp	431.00
Windstream	Tele	9.48
York Ace Hardware	Off Supp	19.99
		<u>\$2,998.27</u>
Previous amount allowed during current budget year		212,616.60
Total amount allowed to date		<u>\$215,614.87</u>

Attest:Clerk of the County BoardChairman



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