



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska April 14, 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 April 7, 2020 and the Humphrey Democrat on April 8, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for March 17, 2020 and claims for March 31, 2020 be approved as written.

The County Clerk asked the County Board to set the date and time to open the budget for the Federal Grant Fund.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to set the date and time for April 28, 2020 at 9:30 a.m. to open the budget for the Federal Grant Fund and the Library Fund, 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 Attorney requested approval from the County Board to purchase seven computers and copy machine for his office.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the seven computers and copy machine as requested by the County Attorney's Office not to exceed \$20,000.00 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.

Connie Sebourn, Election Commissioner discussed the postage claim with the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the maximum of \$21,000.00 for postage for the Election Commissioner, 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 County Sheriff discussed the AFIS contract with the county board.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve and authorize the Sheriff to sign the AFIS contract, 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.



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The County Sheriff asked the County Board to approve the purchase of a patrol vehicle.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to allow \$37,500 for the cost of a patrol vehicle, 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 Micek, seconded Supervisor Kwapnioski, to adopt the sick leave as required in the FFCRA (Families First Coronavirus Response Act). Existing Platte County sick leave policies will still be effective but subordinate to the FFCRA when required FFCRA policies are effective April 1, 2020 through December 31, 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.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, effective April 1, 2020 to approve the Telehealth program for employees and family members that are insured by the Platte County Health Insurance Plan effective April 1, 2020 to adopt the COVID-19 testing at zero cost to employees and family members that are insured by the Platte County Health Insurance Plan, 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 Kwapnioski, to authorize the Chairman to sign the utility applications for Midstates Data Transport (7) and Cornhusker Public Power District – one crossing on 235th Ave north of 265th Street, 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.

Bids for asphalt, gravel, culverts and armor coating were discussed by the County Board.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to accept the asphalt bid from Jebro, Inc., 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 accept all gravel bids plus Matteo out of Norfolk, 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 Lloyd, to accept the spiral culverts from Contech Engineering Solutions for \$30,024.00, and vote was as follows:



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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Liss, to table the armor coating bids at this time, 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 Highway Department asked the County Board to approve the purchase of the following: Semi-Tractor (used), Sid Dump Trailer, Additional Fuel Tank, Trench Compactor and copier/fax/scanner.

Motion, Supervisor Micek, seconded Supervisor Liss, to accept all highlighted bids, 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 following resolution was presented:

RESOLUTION

SIGNING OF THE PROJECT PROGRAM AGREEMENT – BL2016

Platte County
Resolution No. 20-08

Whereas: Platte County is proposing a transportation project for which it would like to obtain County Bridge Match funds;

Whereas: Platte County understands that it must strictly follow all State and local laws, rules, regulations, policies and guidelines applicable to the funding of the project; and

Whereas: Platte County and Nebraska Department of Transportation (NDOT) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the project.

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

Chair of the Platte County Board of Supervisors is hereby authorized to sign the attached Project Program Agreement between Platte County and the NDOT.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOT Project Number: STWD-CBMP(4)

NDOT Control Number: 00974C

NDOT Project Name: County Bridge Match Program

Adopted this 14th day of April, 2020 at Columbus, Nebraska

The Board of Supervisors of Platte County

/s/Kim Kwapnioski

/s/Jerry Micek

Ron Pfeifer

/s/Jerry Engdahl

Fred Liss

Jim Scow

Robert Lloyd

Attest:



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/s/Diane C. Pinger

Signature County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to adopt Resolution No. 20-08 approval for Bridge Match Program STWD CBMP(4) Bridge #C007112310, 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 following resolution was presented:

Resolution

For Emergency Relief Program-Emergency/Permanent Repairs

Platte County

Resolution No. 20-09

Project No. ER-71(37)

Control No. 32327

DDIR Site: L71-6

Whereas: Certain transportation facilities have been designed as being eligible for Federal assistance from the Department Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highway and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and not new right of way (ROW) was needed for completing permanent repairs, and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is **\$6,019.32** and no further costs relating to this project will be incurred or submitted to the State.

Whereas: The total permanent repairs reimbursement is **\$851.50** and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Platte County to administer Federal Funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.



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Adopted this 14th day of April, 2020, at Columbus, Nebraska.
By Board of Supervisors of Platte County, Nebraska.

/s/Jerry Engdahl
Chairman

Attest:
/s/Diane C. Pinger
County Clerk

Motion, Supervisor Liss, seconded Supervisor Lloyd, to adopt Resolution No. 20-09 Approval of compliance for FAS Site L71-06 (Flood damage S of Hwy 91 on 445th Ave Lindsay Blacktop), 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.

The following resolution was presented:

RESOLUTION
FINAL DESIGN SERVICES AGREEMENT – BK1801
SUPPLEMENTAL AGREEMENT NO. 1

PLATTE COUNTY
Resolution No. 20-10

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a final design services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: Platte County understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project; and

Whereas: Platte County and Felsburg Holt & Ullevig wish to enter into a supplemental final design services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Board of Supervisors of Platte County, Nebraska that: Jerry Engdahl, Chair of the Platte County Board of Supervisors is hereby authorized to sign the attached final design services Supplemental Agreement No. 1 between Platte County and Felsburg Holt & Ullevig.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number: RRZ-TMT-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 14th day of April, 2020 at Columbus, Nebraska

The Board of Supervisors of Platte County, Nebraska:

/s/Kim Kwapnioski

/s/Jerry Micek

Ron Pfeifer

/s/Diane C. Pinger

/s/Jerry Engdahl

Fred Liss

Jim Scow

Robert Lloyd



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County Clerk

Motion, Supervisor Liss, seconded Supervisor Micek, to adopt Resolution No. 20-10 approval of Supplemental Agreement #1 for Final design on E 29th Viaduct project, 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.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, the Highway Department copier be paid from the capital account, 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 Lloyd, to authorize the Chairman to sign the contracts on Project STP45-3(106) Newman Grove and County between Platte County and NDOR. The County Surveyor has made as estimate as to the cost for the tie-out work and to re-establish the monument, 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 Micek, seconded Supervisor Pfeifer, to approval the withdrawal of securities from Bank First 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.

Jerry Micek discussed bids for remodeling and furniture for the County Sheriff's Office with the County Board.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the bids totaling \$32,219.67 to be paid from the Building and Grounds Miscellaneous Account, and vote was as follows:

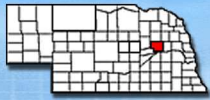
Voting Ayes: Supervisors Micek, Kwapnioski, Pfeifer, Lloyd, Scow, Liss and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Scow, to accept, file correspondence and credit the proper accounts: Columbus Library Directors Report, The American Legion Foltz-Zuerlein Post 80 Humphrey thank you for \$36,000.00 contribution, State of Nebraska DEQ Approval to Operate LWCF for Whitetail, LLC Concentrated Animal Feeding Operation, Notice of Application Received for Razorback Farm, LLC Concentrated Animal Feeding Operation, County Treasurer Receipts for \$2,855,315.73, Columbus Library Connection:

State of Nebraska	DUI grant	General Fund	\$2,984.57
Trinity Services Grp	Commissary sale	Law Enf Fund-Sheriff	75.49
Platte County	Transfer	Road Fund	2,750,000.00
Platte County	Insurance premiums	Self-Funding Ins Fund	15,085.97



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County Sheriff	Commissary sale	Law Enf Fund-Sheriff	4.21
County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	375.00
County Sheriff	Commissary sale	Law Enf Fund-Sheriff	2,724.24
City of Columbus	Attorney salary reimburse	General Fund	3,022.07
State of Nebr	Inmate reimburse	General Fund	74,400.00
	Medical reimburse	General Fund	378.86
County Sheriff	Commissary sale	Law Enf Fund-Sheriff	415.76
State of Nebraska	Sheriff fees	General Fund	39.00
Region IV	April rent	General Fund	200.00
St of Nebr Treasury	Inmate reimburse	General Fund	160.00
Stanton County	Inmate housing	General Fund	600.00
Nance County	Inmate housing	General Fund	500.00
Blue 360 Media	Attorney double payment	General Fund	300.56
Colfax County	Inmate housing	General Fund	4,050.00
TOTAL			\$2,855,315.73

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 Liss had more of a comment Connie covered the possibility of using the Extension Office as a polling place. The other comment he had, he went on the bridge site on the Monastery Road and he had a conversation with Mark during the meeting. He indicated that they may be opening the bridge by the end of the week or the 20th if possible. Supervisor Micek reported we now have the plans and specs on the exterior of the courthouse, renovations on the interior of the courthouse and the jail situation. All those plans and specs are available for anyone that wants to look at them will be in the County Clerks Office. We are not going to make copies of them all because they are 3 to 4 feet big and in more detail so if you have time you can to the courthouse they are in Diane's Office. Then also we are going to have the bids are going to come in on the jail HVAC upgrades, and the exterior building hopefully we vote on those bids at the May 12, 2020 meeting. But they will open those bids 2 to 3 days prior to that and I just wanted to let you know that's going to happen. And then they'll be opening the bids on the renovation of the interior of the courthouse possibly before the second meeting in May. I just wanted to report that RVW let me know that. Just wanted you to know that's what's supposed to happen. When the bids come in we can do what we want with them, but we're going to get bids on all three projects. Supervisor Scow reported he has been working with the Finance Committee and we are scheduled to meet with Todd tomorrow (15) morning at 8:00 am and when are they going to give us those numbers to call? Micek: you should receive an email today. There will be you and Ron, the Clerk's Office and myself. Scow: I guess I want you to know why I was going through the claims. You know we've got a pretty substantial bill from them for the month. I have Diane to get some information for us give to him so he can let us know why we're where we are and what our competitors are in that same environment. Could be part of our discussion tomorrow with him? Micek: are you talking about competitors as far as insurance companies Jim? Scow: Well I don't have that thing in front of me right now. Was it \$40,000.00 a month Diane? Diane: We've been paying that amount every month. Scow: I guess I would like to make sure that what we're paying is truly the market value of what that cost us. Pfeifer: is there anything scheduled for finance before the rest of the board for the budget stuff now that



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we have? Scow: I haven't done that yet. I've been through the budgets. Did you get your copies of the budget? Ron: yes, I didn't get through them all. Scow: well I thought the committee along with Diane should go through them at our earliest convenience and then we. Don't we have a date for people to come in? Diane: yes the date has been set for April 20th from 9:00 to 11:45 at fifteen minute increments and those that need more time will be on the 21st starting at nine. Scow: would that be a zoom meeting? Engdahl: not zoom probably just like this you call in. Kwapnioski: I plan on being here on those days. Micek: Jim I thought the committee was going to meet on this before we actually go over these numbers. Is that not correct or not? Scow: I couldn't hear what he said. Micek: Jim what I said was, I thought the Finance Committee were going over the budget as a committee before we met with the department heads? Scow: that's how I feel too. That's why I would like to get the committee and Diane together at the earliest day possible. Micek: we can't do it tomorrow Jim because we have a meeting after hours. So what's another date because if we're going to do this we'll have to do it prior too Monday. Scow: Thursday morning for Finance Committee with the County Clerk at 9:00 am , use the same numbers you used with Diane as the host. Supervisor Kwapnioski: reported that Katy the new CVB Director is doing an outstanding job getting things done during this COVID-19. She met with every hotelier in Platte County and is planning a strategic planning session for May. The new CVB logo is available in this report. She has been working the social media component and has added a lot of traffic to the social media as well as the website. The following are things I want the Supervisors to know: *Katy is working to get Elizabeth Lay as an Advisor Committee member, she is inviting Liz to the next Advisory Committee meeting. *at the last Advisory Committee meeting the committee voted to spend \$1000 to donate items of need to the Platte county Food pantry. They feel that the community has done a lot to support the visitors industry and would like to doing something back during this COVID-19 and to promote and provide awareness of the CVB. * Katy has a lot of ideas that she is wanting to pursue once this pandemic is over and is really wanting to be aggressive with going after events, activities and conferences to bring to the Columbus area. *Doug Kluth has resigned from the Sports Council position. The City and the Chamber had an agreement for this position. I have asked what the County or the CVB get for this position as we pay for some of the salary, we need to meet to discuss how this can work. This position needs to look at bringing new events and activities to the area. More discussions will take place about this position. Discussions will be planned with the City, Chamber, CVB Director and myself. *Katy would also like to have someone from the city as a liaison, similar to the Chamber and County the city person would be a nonvoting member.

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 4200001-4200190 & 04204748-04204889, Incl.,

Total Net Payroll		\$156,216.97
Ace Hardware	Prog Supp	61.96
Ace Hardware	Bldg Supp	6.08
Advanced Correctional Healthcare	Hlth Rel Csts	13,531.04
AFLAC Ins	AFLAC (Warr #04204751)	224.58
Ag Spray Equipment	Eq Rep	76.89
Bear Graphics	Stat/Env	80.44



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Bear Graphics	Off Supp	437.79
Big Red Printing	Law Enf Supp	193.93
Black Hills Energy	Fuels	785.95
Bob Barker Co	Janit Supp	194.96
BTS Communications	Off Eq Comp	7,672.98
California State Disbursement Unit	Garnish (Warr #04204759)	161.53
CASH-WA Distributing	Janit Supp	73.08
City of Columbus	Water/Sewer	1,617.63
City of Columbus	Water/Sewer	538.44
City of Columbus	E911 Misc	96,775.58
Clearly	Tele	772.81
Clerk of Dist Court	Dist Crt Csts	1,287.00
Clerk of Dist Court	Dist Crt Csts	100.00
CNC Repair	Car Rep	224.40
Colfax Co Sheriff	Dist Crt Csts	21.02
Colonial Life	Life Ins (Warr #04204769)	499.77
Columbus Area United Way	UW Cont (Warr #04204770)	76.00
Columbus Hosp dba Occupational Health Serv	Dues	652.00
Columbus Plumbing	Bldg Rep	260.00
Columbus Telegram	Print/Publ	914.94
Columbus Telegram	Print/Publ	443.60
Columbus United Fed CU	CU Cont (Warr #04204775)	4,203.00
Communications Engineering Inc	Off Eq Comp	12,483.50
Connecting Point	Off Supp	29.99
Connecting Point	Off Supp	12.00
Cornhusker Public Power District	Lights	1,049.59
Cummins Sales and Serv	Bldg Rep	1,090.14
DAS State Acctg	Tele	73.36
DAS State Acctg	Teletype	448.00
DAS State Acctg	Tele	41.60
Dept Correctional SVCS	Hlth Rel Csts	236.34
Dept Correctional SVCS	Co Misc Bills	1,798.44
Digital Ally	Safety Eq	3,964.43
Dodge Co Sheriff	Dist Crt Csts	38.42
Douglas Co Court	Crt Csts	3.00
Douglas Co Sheriff	Dist Crt Csts	7.60
Dugan Printing & Promotions	Voting Supp	892.50
Eagle Broadband	Tele Serv	319.84
Eakes	Off Supp	113.79
Eakes	Off Supp	139.57
Eakes	Off Supp	158.99
Eakes	Off Supp	140.34
Eakes	Inmate Prov/Janit Supp	170.70
Eakes	Janit Supp	285.52
Eakes	Janit Supp	115.96



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Eakes	Off Supp	15.52
Eakes	Off Supp	82.69
Eakes	Off Eq Rep	585.33
Ecolab	Janit Supp	167.21
Ecolab	Janit Supp	117.45
Election Systems & Software	Data Proc Software	8,626.45
Farmers Coop Assn	Fuel	54.38
First Concord Ben Grp	125 Flex (Warr #04204806)	2,886.05
Frontier Communications	Tele	1,819.97
Great Plains Communications	Tele	431.80
Healthcare Solutions Grp	OCI Adm Fees	39,502.18
HyVee	Fuel	103.19
Imperial Fastener Co	Jail Bldg Rep	41.62
Indoff Inc	Off Supp	356.97
Jackson Serv	Bldg Supp	185.52
Jennifer Jareske	Off Supp	53.46
Jay's Body Shop	Car Rep	258.25
Dane Jensen	Qrtrmstr	12.99
Justice Benefits	Misc	176.00
John Kline	Mile	98.90
L-TRON Corp	Off Eq Comp	329.00
Law Office of E Higgins	Crt Appt Coun	5,489.90
Law Office of Janelle M Foltz	Crt Appt Coun	3,158.75
Lincoln Fin Grp	Life Ins (Warr #04204822)	1,407.04
Lincoln Fin Grp	ADD & Life Ins	475.87
LPD	Elect/Htg/Gas	3,869.29
M.L. Smith Law Office	Crt Appt Coun	1,111.50
Mail Prep ETC	Post	137.27
Mail Prep ETC	Post	204.77
Mail Prep ETC	Post	3.38
Mail Prep ETC	Post	52.25
Menards	Janit Supp	285.71
Menards	Law Enf Supp	92.82
Menards	Bldg Rep/Off Supp	59.04
Menards	Bldg Rep/Bldg Supp	32.72
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Microfilm/Photo	370.00
Microfilm Imaging Syst	Data Proc Eq	105.00
MicroNet Communications	Homeland Sec	350.00
MIPS	Data Proc Sftwr/Tele/Website Csts	804.49
MIPS	Microfilm/Photo/Data Proc Sftwr	707.22
MIPS	Stat/Env/Data Proc Sftwr	1,942.22
MIPS	Data Proc Sftwr	2,304.94
Murphy's Law Publ	Print/Publ	291.30
Nationwide Retire Solutions	Ann (Warr #04204842)	1,533.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204843)	7,978.30



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Northwest Electric	Boiler Maint	5,065.51
Obrist & Co	Bldg Rep	81.43
OfficeNet	Copy ppr	166.00
OfficeNet	Off Eq Rent	46.65
OfficeNet	Office Supp	97.16
OfficeNet	Off Eq Rep/Off Supp	190.18
OfficeNet	Off Supp	276.66
OfficeNet	Off Supp	55.49
OfficeNet	Off Supp	43.46
Paper Tiger Shredding	Misc	257.55
PC NE/Self-Funding Ins	Self-Funding (Warr #04204854)	11,848.50
PC NE/Self-Funding Ins	Hlth Acc	107,611.40
PC Highway Dept	Eq Fuel	506.68
PC Sheriff	Off Supp	109.07
PC Sheriff	Post/Sher Csts/Off Supp	199.10
PC Sheriff	PCSO State Fees	3,800.26
PC Treas/Fed Dep	Fed Inc Tax (Warr #04204859)	18,832.89
PC Treas/NCSPC	Garnish (Warr #04204860)	468.46
PC Treas/OASI	Soc Sec (Warr #04204861)	16,712.71
PC Treas/OASI	Soc Sec Match	16,712.71
Platte Valley Pest Control	Pest Contr	180.00
Platte Valley Pest Control	Janit Supp	78.00
Virginia Pocwierz	Cloth-Pris	328.50
Principal Life Ins Grp	Dent (Warr #04204865)	1,691.74
Retire Plans Div of Ameritas	Co Retire (Warr #04204866)	10,876.05
Retire Plans Div of Ameritas	Co Retire Match	16,057.58
RR Donnelley	Fin/Adm Exp	105.45
Sarpy Co Sheriff	Dist Crt Csts	14.35
Darla Schiefelbein	Off Supp	26.99
Dan Schiefelbein	Off Supp	450.00
ServiceMaster by Shevlin	Handi-man/Misc Labor Etc	8,844.00
Sipple Hansen Emerson	Crt Appt Coun	871.15
Schumacher Klutman & Valorz		
Sirchie	Law Enf Supp	259.71
Software Unlimited Corp	Data Proc Sftwr/Mtce/Supp	2,318.40
Speicher Electric	Bldg Rep	150.00
Summit Food Serv	Food/Bev	4,702.86
T-Bone Trk Stop	Fuel	89.96
T-Bone Trk Stop	Fuel	33.21
T-Bone Trk Stop	Fuel	242.16
Turtle Tracks	Qrtrmstr/Un All	345.00
U & I Sanitation Serv	Garb	88.00
US Bank	Qrtrmstr/Law Enf Supp	1,158.09
US Bank	Food/Bev/Off Supp/Training	948.91
Verizon	Tele	655.63
Verizon	Off Eq Rep	171.74



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Verizon	Int Serv	560.18
VVS Inc-Canteen	Food/Bev	396.49
West Networks	Off Eq Comp	466.65
Ziegler's LP Gas	Htg Fuels	575.36
		<hr/>
		\$636,382.07
Previous amount allowed during current budget year		13,064,026.31
Total amount allowed to date		<hr/>
		\$13,700,408.38

ROAD-BRIDGE FUND

Warrant Nos. 4200191-4200220 & 04204890-04204934, Incl.,

Total Net Payroll		\$32,751.61
AA Wheel & Truck Supply	Rd Eq Rep	11.44
Ace Irrigation and Mfg Co	1 Yr Proj	14,565.50
AFLAC Ins	AFLAC (Warr #04204892)	145.44
Allied Oil & Tire	Grse/Oil	2,110.45
Behlen's Towing	Oth Eq Rep	1,015.00
Bomgaars	Shop Supp	61.98
Central Sand & Gravel	Grav/Bor	1,063.97
Colonial Life	Life Ins (Warr #04204897)	219.22
Columbus Area United Way	UW Cont (Warr #04204898)	5.00
Columbus United Fed CU	CU Cont (Warr #04204899)	564.00
CPPD	Elect	1,098.28
Dale R Johnson Ent dba Johnson	Grav/Bor	10,464.10
Trking		
Dultmeier Sales	Deicer/Brine Syst	17,250.00
Eakes	Shop Supp	68.50
First Concord Ben Grp	125 Flex (Warr #04204904)	226.66
Pat Hastrieter	Elect	93.02
J & A Traffic Products	Sign Posts	21,527.50
Jackson Serv	Janit Supp	68.19
Jon Zarek Trking	Grav/Bor	6,291.65
K-C Auto Supply	Rd Eq Rep	31.50
Lincoln Fin Grp	Life Ins (Warr #04204910)	302.80
Menards	Bldgs/Fuel Tank	59.28
Midwest Serv and Sales	Bridge Paint & Oth/Guard Rail & Posts	12,140.75
Murphy's Law Publ	Adv for Bids	94.21
Nationwide Retire Sol	Ann (Warr #04204914)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204915)	1,579.33
NMC	Rd Eq Rep	134.40
OfficeNet	Off Eq Rep	212.71
Orthman Energy	Fuel Tank	6,396.41
PC NE/Self Funding Ins	Self-Funding Ins (Warr #04204919)	2,845.86
PC NE/Self Ins Fund	Hlth/Acc Ins	37,056.37
NE Dept of Rev/Co Treas	Spl Fuels Tax	2,380.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #04204921)	3,672.42
PC Treas/NCSPC	Garnish (Warr #04204922)	663.26



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PC Treas/OASI	Soc Sec (Warr #04204923)	3,459.20
OASI/Co Treas	Soc Sec Match	3,459.20
Pomp's Tire Serv	Tires/Tire Rep	2,917.96
Principal Life Ins Grp	Dent (Warr #04204925)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #04204926)	2,196.02
Retire Plans Div of Ameritas	Co Retire Match	3,294.04
Sahling Kenworth – Columbus	Rd Eq Rep/Comm Eq Rep	3,209.42
Schieffer Signs	Misc Supp	28.50
T-Bone Trk Stop	Fuel	5,245.88
The UPS Store	Post	10.94
Truck Center Co	Rd Eq Rep	281.23
Jay Werner	Elect	109.13
Iola M Worts	Easement and Oth	13,937.60
Winter Equip Co	Grader Blades	6,885.51
		<hr/>
		\$222,495.06
Previous amount allowed during current budget year		9,763,625.61
Total amount allowed during current budget year		<hr/>
		\$9,986,120.67

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 4200221-4200225 & 04204935-04204942, Incl.,		
Total Net Payroll		\$3,262.20
Eakes	Off Supp	149.18
Good Life Counseling & Support	Consult/Contract-Gr	300.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #4204937)	87.48
PC NE/Self-Funding Ins	Self-Funding (Warr #04204938)	40.64
PC NE/Self-Funding Ins	Hlth Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #4204939)	184.06
PC Treas/OASI	Soc Sec (Warr #4204940)	304.24
PC Treas/OASI	Soc Sec Match	304.24
Retire Plans Div of Ameritas	Co Retire (Warr #04204941)	139.04
Retire Plans Div of Ameritas	Co Retire Match	208.55
Youth for Christ Columbus	Consult/Contract-Gr	3,226.59
		<hr/>
		\$9,180.56
Previous amount allowed during current budget year		129,954.46
Total amount allowed to date		<hr/>
		\$139,135.02

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 4200226-4200229 & 04204943-04204954, Incl.,		
Total Net Payroll		\$3,035.53
AFLAC Ins	AFLAC (Warr #04204943)	141.41
Credit Management Serv	Garnish (Warr 04204944)	77.37
Eakes	Off Supp	264.55
Equifax Workforce Sol	Data Proc Sftwr	361.65
Lincoln Financial Grp	Life Ins (Warr #04204947)	3.00
Microfilm Imaging System	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204949)	100.80
PC NE/Self-Funding Ins	Self-Funding (Warr #04204950)	403.27



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PC NE/Self-Funding Ins	Hlth Acc	3,999.42
PC Treas/Fed Dep	Fed Dep (Warr #04204951)	289.13
PC Treas/OASI	Soc Sec (Warr #04204952)	306.40
PC Treas/OASI	Soc Sec Match	306.40
Principal Life Ins Grp	Dent (Warr #04204953)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #04204954)	192.85
Retire Plans Div of Ameritas	Co Retire Match	289.28
		<hr/>
		\$10,003.90
Previous amount allowed during current budget year		144,162.08
Total amount allowed to date		<hr/>
		\$154,165.98

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 42002330 & 04204955-04204969, Incl.,		
Total Net Payroll		\$1,198.93
Columbus Area Chamber of Commerce	Visit Dev Act	3,000.00
Columbus Community Foundation	Visit Dev Act	100.00
Columbus Telegram	Visit Dev Act	5.90
Eakes	Visit Dev Act	41.37
Eakes	Visit Dev Act	2,007.82
Katy McNeil	Visit Dev Act	275.87
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204961)	208.34
PC NE/Self-Funding Ins	Self-Funding (Warr #04204962)	40.64
PC NE/Self-Funding Ins	Hlth Acc	974.34
PC Treas/Fed Dep	Fed Inc Tax (Warr #04204963)	234.54
PC Treas/OASI	Soc Sec (Warr #04204964)	143.17
PC Treas/OASI	Soc Sec Match	143.17
Platte Valley Archers	Visit Dev Act	750.00
Principal Life Ins Co	Dent (Warr #04204966)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #04204967)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
US Bank	Visit Dev Act	53.77
Verizon Wireless	Visit Dev Act	67.17
		<hr/>
		\$9,472.43
Previous amount allowed during current budget year		161,300.68
Total amount allowed to date		<hr/>
		\$170,773.11

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 04204970, Incl.,		
PC Self-Funding Ins	Ins Prem	\$86,345.00
Previous amount allowed during current budget year		1,240,764.00
Total amount allowed to date		<hr/>
		\$1,327,109.00

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 4200231-04200232 & 04204971-04204974, Incl.,		
Total Net Payroll		\$877.25
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204971)	14.79
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #04204972)	55.42



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Platte Co Treas/OASI	Soc Sec (Warr #04204973)	79.63
PC Treas/OASI	Soc Sec Match	79.63
Retire Plans Div of Ameritas	Co Retire (Warr #04204974)	13.91
Retire Plans Div of Ameritas	Co Retire Match	20.86
		<hr/>
		\$1141.49
Previous amount allowed during current budget year		19,325.56
Total amount allowed to date		<hr/>
		\$20,467.05

VICTIM ASSISTANCE FUND

Warrant Nos. 04200233-04204982, Incl.,		
Total Net Payroll		\$2,376.83
Eakes	Off Supp	148.20
First Concord Ben Grp	125 Flex (Warr #04204976)	25.00
Lincoln Fin Grp	Life Ins (Warr #04204977)	4.80
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04204978)	102.54
PC Treas/Fed Dep	Fed Inc Tax (Warr #04204979)	240.33
PC Treas/OASI	Soc Sec (Warr #04204980)	237.40
PC Treas/OASI	Soc Sec Match	237.40
Principal Life Ins Grp	Life Ins (Warr #04204981)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #04204982)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
		<hr/>
		\$3,736.70
Previous amount allowed during current budget year		74,294.14
Total amount allowed to date		<hr/>
		\$78,030.84

INHERITANCE TAX FUND

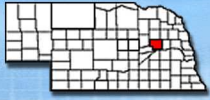
Warrant Nos. 04204983-04204984, Incl.,		
RVW Inc	Misc	\$40,420.00
RVW Inc	Misc	5,533.75
		<hr/>
		\$45,953.75
Previous amount allowed during current budget year		2,000,774.48
Total amount allowed to date		<hr/>
		\$2,046,728.23

LAW ENFORCEMENT FUND

Warrant Nos. 04204985-04204987, Incl.,		
The Columbus Telegram	Commissary	\$2,455.79
Timekeeping Syst	Commissary	804.03
US Bank	Commissary	34.86
		<hr/>
		\$3,294.68
Previous amount allowed during current budget year		33,276.07
Total amount allowed to date		<hr/>
		\$36,570.75

DISTRICT PROBATION FUND

Warrant Nos. 04204988-04204993, Incl.,		
Clearly	Tele	82.25
DAS St Acctg	Tele	242.90
Hometown Leasing	Off Eq	1,244.51
Shred-it	Handi-man/Misc Labor	31.85
SYNCB/AMAZON	Comp Exp	25.98



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Windstream

Tele

120.44

\$1,747.93

Previous amount allowed during current budget year

215,614.87

Total amount allowed to date

\$217,362.80

The Chairman declared the board meeting adjourned to April 28, 2020 at 9:10 a.m.

Attest:Clerk of the County Board Chairman