



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska June 23, 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 June 16, 2020 and the Humphrey Democrat on June 17, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for June 9, 2020 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to open the hearing at 9:10 a.m. to consider the issuance of

an Off/On Sale License to ON-LY LLC dba Country Shadows, 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, to close the hearing at 9:11 a.m., 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 approve liquor license for ON-LY LLC dba Country Shadows, 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 Sheriff asked the County Board to renew the State Inmate Housing contract.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the renewal contract for state inmates for one year from 7-1-2020 to 6-30-2021 as presented by the County Sheriff, 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 Scow, seconded Supervisor Kwapnioski, to approve the submission of a claim through the Nebraska COVID-19 Local Government Response Assistance Program for cost incurred between March 1, 2020 to May 31, 2020, and vote was as follows:

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the added provision to the handbook allowing employees to request to telecommute, 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 telecommuting policy, request to telecommute form and the telecommuting agreement, 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 Board discussed the county's Section 125 document because of the change in the county's insurance company.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to modernize and update the Platte County Flexible Spending Account for employees. Change 1: Implement a \$550 Carryover Provision.

Discussion: this change will allow employees participating in the Platte County Flexible Spending Account to carry-over up to \$550 into the next plan year. This change will help prevent employees from losing money, they set aside from their pay checks pre-tax, to pay for medical expenses like deductibles, coinsurance, dental, vision... "use it or lose it". Change 2: Verify and allow annual claim extension period to March 15th. Discussion: this provision maximizes the time that employees and families have to spend their money before losing it. Change 3: increase the annual limit that employees can set aside pretax from their paychecks to the 2020 maximum of \$2,750. Discussion: currently employees are limited to \$2,500 annually. The increase allows employees to set aside more of their money if they choose to. Change 4: Implement benefits for Limited Purpose Flexible Spending Accounts not to exceed \$2,750. Discussion: This will allow individuals and families that are not on the county health plan and have HSA eligible medical plans, (maybe through their spouse) to put money into the Platte County Flexible Spending Account. A Limited Purpose Flexible Spending Account is required for employees to avoid penalties and tax if they have a HSA plan and want to put money aside in a pretax Flexible Spending Account. A Limited Purpose Flexible Spending Account can only be used for Dental and Vision expenses, 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 NO. 20-13

WHEREAS, the Platte County Board of Supervisors wishes to place the question on the general election

2020; and

WHEREAS, the question of the continued Library contract for Bookmobile and Library service; and



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WHEREAS, the question is to be asked of the voters, outside the city limits of Columbus, Nebraska and

outside the city limits of Humphrey, Nebraska; and

WHEREAS, the question will be whether to support the contract with tax dollars or not support the contract with tax dollars.

NOW, THEREFORE, BE IT RESOLVED, the Platte County Board of Supervisors request the question of

the Library contract be placed on the 2020 General Election.

Dated this 23rd day of June, 2020.

/s/Diane C. Pinger

Platte County Clerk

/s/Jerry Engdahl, Chairman

Platte County Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to adopt Resolution No. 20-13 the question of the library contract be placed on the 2020 General Election, 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 Micek, to table the 2020 forced noxious weed control prices, 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 Lloyd, seconded Supervisor Scow, to authorize the Chairman to sign the utility permit for Frontier Communications, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the CVB Advisory Committee bylaws change allowing the electronic delivery of the Advisory Committee agenda and minutes, 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 Micek, seconded Supervisor Pfeifer, to remove from the table the Joint Communication Center budget, 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.



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Motion, Supervisor Scow, seconded Supervisor Micek, to approve the Joint Communication Center budget, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to deny the approval of the library contract with the City of Columbus, and vote was as follows:

Voting Ayes: Supervisors Pfeifer and Lloyd

Voting Nays: Supervisors Liss, Micek, Kwapnioski, Scow and Chairman Engdahl

Whereupon the Chairman declared the motion failed.

Motion, Supervisor Liss, seconded Supervisor Scow, to approve the library services contract with the City of Columbus, and vote was as follows:

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

Voting Nays: Supervisors Micek, Pfeifer and Lloyd

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION NO. 20-14

WHEREAS, the Platte County Treasurer has for a number of years co-mingled funds from various governmental bodies for the purpose of meeting the minimum investment requirements necessary to receive higher interest rates on the investment of

such funds pursuant to law; and

WHEREAS, the Platte County Treasurer has been distributing the interest received from such investments to such various

bodies proportionate to each body's respective contribution to the principal amount of such investment; and

WHEREAS, the Platte County Treasurer desires that this practice be ratified and approved by the County Board of Supervisors.

NOW, THEREFORE, BE IT RESOVED, that to the full extent permission under law, the practice of the Platte County

Treasurer of co-mingling funds from various governmental bodies for the purposes of meeting the minimum investment requirements necessary to receive higher interest rates and the distribution of such funds in proportion to the respective

body's share of the investment be ratified, approved and authorized.

Dated this 23rd day of June, 2020.

Attest: /s/Diane C. Pinger

County Clerk

/s/Jerry Engdahl

Chairman, Platte County Board of Supervisors

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to adopt Resolution No. 20-14 allowing the County Treasurer to co-mingle funds, 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.

Resolution No. 20-15 was presented.



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Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to adopt Resolution No. 20-15 invest surplus funds interest received from such funds to be credited to the General Fund for fiscal year 2020-2021, motion withdrawn.

The following resolution was presented:

RESOLUTION NO. 20-16

WHEREAS, there exists an emergency in the County certain departments operating within the County General Fund which has been created by necessary unanticipated expenses arising therein.

WHEREAS, it appears that the departments immediately following will be overdrawn when the June 23rd, 2020 claims are

allowed in the sum of \$236,491.78;

Election Commissioner	\$15,298.65
Public Defender	\$ 964.27
Clerk of District Court	\$16,045.57

and

WHEREAS, such an additional appropriations needs to be made to meet such emergency expense.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with Section 23-918 Revised Statutes of Nebraska, that an additional \$32,308.49 be appropriated out of the General Fund Miscellaneous-Miscellaneous account line item of the 2019-2020 County Budget to meet such emergency for the departments listed.

Dated this 23rd day of June, 2020.

/s/Fred Liss

/s/Kim Kwapnioski

/s/Ron Pfeifer

/James Scow

/s/Bob Lloyd

/s/Jerry Micek

/s/Jerry Engdahl

Chairman

Attest: /s/Diane C. Pinger
County Clerk

Motion, Supervisor Pfeifer, seconded Supervisor Kwapnioski, to adopt Resolution No. 20-16 for overextended budgets in the General Fund, approve additional appropriations out of the General Fund Misc-Misc account line item, and vote was as follows:

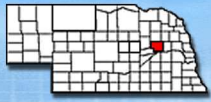
Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Liss, Micek, Kwapnioski and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, file accept correspondence and credit the proper accounts: monthly fee reports, Library Directors report, the County direct the following (a) Resolution and Action of the Nebraska Cooperative Government Commission – Rules and Regulations of the Lottery (b) Ordinance No. 1 of the NCG, granting a lottery operator charter to Community Lottery Systems, Inc. dba Lotto Nebraska (c) minutes of all NCGC meetings, through the most recent meeting of April 2020 be placed on file in the County Clerk’s Office, State of Nebraska, DEQ Construction and Operating Permit Issued – Approval to Operate for Razorback Farm LLC Concentrated Animal Feeding Operation and County Treasurer receipts for \$173,244.05:

Encartele	Inmate phone comm	Law Enf Fund-Sheriff	\$1,727.27
Highland Park	Security	General Fund	496.00
Evangelical			
Platte County	Insurance premiums	Self-Funding Ins Fund	168,375.15



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County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	1,917.83
County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	327.80
County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	300.00
Nebr Assoc Co Treas	Treas conference refund	General Fund	100.00
Total			\$173,244.05

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: Amy Blaser, Columbus Comm Hospital gave a report on how the screening of the courthouse employees and general public starting the week of June 15-19. She mentioned if the board wanted to extend the screening she would need to know by June 26th. The majority of the board wanted the screening to continue to the end of July. Chairman Engdahl stated to Amy to continue the screenings to the end of July. Supervisor Liss reported he received information from Glen Steffensmeier on E 29th viaduct project, has a meeting with ECDHD. Supervisor Kwapnioski reported the LEAP Comm met on the health wellness program with the change in insurance in going with UnitedHealth Care. Supervisor Pfeifer reported the Road-Bridge will have a talk with Jane about the road. Supervisor Scow reported the Finance Committee met on the 22nd at 10:30 am upstairs in the District Court conference room and asked the Clerk if the necessary changes were made to the budget. Supervisor Micek reported he and Fred met regarding the water situation in the courthouse. Tim Hofbauer will look into a system and report back to the Building and Grounds Committee.

Motion, Supervisor Lloyd, seconded Supervisor Kwapnioski, that the following claims be approved as presented except General Fund warrant number 06206059 for \$260.00 for membership dues to Columbus Area Chamber of Commerce for the Extension Office 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. 06200199-06200390 & 06206027-06206196, Incl.,

Total Net Payroll		\$153,137.98
Ace Hardware	Bldg Rep/Bldg Supp	11.67
Advanced Correctional Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,369.41
Advantage Laser Products	Off Supp	241.00
Affordable Language Serv	Interpreter	150.27
AFLAC Ins	AFLAC (Warr #06206031)	224.58
All Makes Office Eq Co	Coper Lease	89.00
Applied Connective Tech	Off Eq-Comp	3,491.87
Auto Quality Sales and Service	Car Rep	129.13
Bear Graphics	Off Supp	1,604.50
Bear Graphics	Off Supp	1,068.00
Black Hills Energy	Fuels	512.45



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Black Hills Energy	Lights	42.42
Black Hills Energy	Lights	145.34
Bob Barker Co	Inmate Prov	1,910.22
Bomgaars	Shop Supp	375.25
Burke Brown Law	Crt Appt Coun	190.00
BTS Communications	Off Eq Comp	3,543.40
California St Disburse Unit	Garnish (Warr #06206044)	161.53
CASH-WA Distributing	Food/Bev	98.13
CDW Gov	Misc	16,452.00
Cen Tec Cast Metal Products	Vet Grave Emblems	2,045.11
Central Parts and Machine	Oth Eq Rep	49.48
Central Valley Ag	Chem Supp	248.21
City of Columbus	Water/Sewer	1,543.43
Clear Creek Shooting Supply	Qtrmstr/Un All	182.00
Clerk of Dist Crt	Dist Crt Csts	376.00
Clerk of Dist Crt	Off Supp	281.12
Clerk of Dist Crt	Dist Crt Csts	175.00
CNC Repair	Trk Rep & Parts	209.13
CNC Repair	Grse/Oil/Tire/Tire Rep	2,543.55
Jill Colegrove	Misc	1,371.50
Colonial Life	Life Ins (Warr #006206058)	499.77
Columbus Area United Way	UW Cont (Warr #06206059)	76.00
Columbus Carpet	Misc	76.25
Columbus Community Hosp	Autopsy Csts	111.00
Columbus Motor Co	Grse/Oil	66.21
Columbus Telegram	Print/Publ	3.60
Columbus Telegram	Subs	141.00
Columbus Telegram	Print/Publ	4.26
Columbus Telegram	Dist Crt Csts	35.12
Columbus Tire	Tire/Tire Rep	643.80
Columbus United Fed CU	CU Cont (Warr #06206068)	4,254.00
Connecting Point	Law Enf Supp	119.99
Connecting Point	Off Supp	289.96
CPPD	Lights	877.47
CPPD	Lights/Elect	52.47
Creston Fertilizer	Chem Supp	1,466.80
Culligan	Misc	301.44
DAS State Acctg	Tele	41.60
DAS State Acctg	Comm Ctr	462.00
Des Moines Stamp Mfg Co	Off Supp	89.25
Eakes	Off Supp	23.09
Eakes	Off Supp	224.64
Eakes	Off Eq Rent	136.89
Eakes	Trans Prog	110.70



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Eakes	Off Supp	866.18
Eakes	Janit Supp	505.38
Eastern Nebr Research & Ext Ctr	Off Supp	1,244.45
Ecolab	Laundry-Pris	731.90
Egan Supply Co	Law Enf Supp	115.81
Electronic Eng	Safety Eq	6,943.60
Eller Heating, A/C & Plumbing	Bldg Rep	368.02
Federated Church	Polling Place Rent	40.00
First Concord Ben Grp	125 Flex (Warr #06206090)	2,656.89
First National Bank	Stat/Env	382.99
Gaver Tire & Auto Center	Tire/Tire Rep	4,534.38
Gunslingers	Qrtmstr/Un All	1,289.02
Joyce Hasselbalch	Dep	144.00
Lori Humlicek	Prog Supp	97.50
HyVee	Trans Prog	104.97
Indoff Inc	Off Supp	123.97
Indoff Inc	Off Supp	36.99
Indoff Inc	Off Supp	846.56
Indoff Inc	Misc Exp	599.99
Ins Serv of Columbus	Sheriff Csts	40.00
J.F. Ahern Co	Jail Bldg Rep	160.00
Jack's Uniforms & Eq	Qrtmstr/Un All	97.94
Jackson Serv	Janit Supp	158.38
Jackson Serv	Bldg Supp	39.27
JEO Consulting Grp	Misc	6,728.75
Kapels Auto	Eq Rep-Trk	1,632.72
Keenan Law PC	Crt Appt Coun	912.95
John Kline	Mile	150.65
Law Office of E Higgins	Crt Appt Coun	3,009.78
Lincoln Journal Star	Crt Csts	29.16
Lindsay Soft Water Co dba EcoWater Nebr	Janit Supp	120.00
Lindsay Soft Water Co dba EcoWater Nebr	Janit Supp	48.00
LPD	Lights	5,761.83
LPD	Lights	329.96
Madison Co Sheriff	Dist Crt Csts	28.29
Mail Prep ETC	Post	4,290.90
Mail Prep ETC	Post	171.19
Mail Prep ETC	Post	206.61
Mail Prep ETC	Post	2,099.31
Mail Prep ETC	Post	40.04
Mail Prep ETC	Post	214.33
Mail Prep ETC	Post	69.77



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Mail Prep ETC	Post	38.44
Mail Prep ETC	Post	447.33
Timothy Matas	Mile	32.20
Matulka Auto Sales	Veh Rep	500.00
Lindsay Meister	Mile/Off Supp	20.23
Menards	Janit Supp	73.62
Menards	Trk Rep & Parts	19.90
Menards	Trk Rep & Parts	44.99
Menards	Misc	76.49
Menards	Misc	253.09
Menards	Bldg Rep	58.04
Menards	Bldg Supp	29.78
Aliesha Meusch	Prog Supp	42.22
Microfilm Imaging	Micro/Photo	345.00
Microfilm Imaging	Eq Rent-Off	224.00
Microfilm Imaging	Data Proc Eq	105.00
Midwest Glass Serv	Off Supp	330.00
Midwest Glass Serv	Off Supp	605.00
MIPS Inc	Data Proc Sftwr	2,304.94
Eric Mullally	Mile/Misc	93.11
Murphy's Law Publ	Print/Publ/Misc	217.52
Nationwide Retire Sol	Ann (Warr #06206145)	1,538.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206146)	7,666.40
Nebraska Criminal Defense Atty Assoc	Reg	50.00
Nebr Sec of State	Subs	30.00
NorthWest Electric	Bldg Rep	586.99
O'Reilly Auto Parts/First Call	Qrtrmstr/Un All	49.95
OfficeNet	Off Supp	104.47
OfficeNet	Copy Paper	176.70
OfficeNet	Off Supp	55.49
Mike's Towing and Recovery/Oscar's	Car Rep	1,198.75
Paper Tiger Shredding	Misc	55.95
Performance Printing Inc	Stat/Env	312.42
Physicians Laboratory	Autopsy Csts	2,050.00
Thomas Placzek	Mile/Off Supp	132.90
PC NE/Self-Funding Ins	Self-Fund (Warr #06206159)	12,170.49
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206160)	17,908.19
PC Treas/NCSPC	Garnish (Warr #06206161)	468.46
PC Treas/OASI	Soc Sec (Warr #06206162)	16,210.77
PC Treas/OASI	Soc Sec Match	16,210.77
Platte Valley Comm	Safety Eq	50.35
Platte Valley Comm	Bldg Rep	609.00
Platte Valley Comm	Radio Rep	687.74
Platte Valley Humane Soc	Humane Soc	600.00



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Platte Valley Pest Control	Janit Supp	78.00
Postmaster	Post	364.00
Precision Dynamics Corp dba PDC- Identocard	Law Enf Supp	10.70
Principal Life Ins Co	Dent Ins (Warr #06206170)	1,724.43
Reardon Lawn & Garden	Tires/Tire Rep	76.98
Retire Plans Div of Ameritas	Co Retire (Warr #06206172)	10,482.79
Retire Plans Div of Ameritas	Co Retire	15,466.23
Cheryl Richardson	Qrtrmstr/Un All	30.00
Jayd Roberts	Prog Supp	8.47
Kevin Schuller	Qrtrmstr/Un All	44.99
Sherwin-Williams	Bldg Rep	80.16
Shevlin Supply	Bldg Supp	435.22
Shevlin Supply	Bldg Supp	50.51
Sirchie	Law Enf Supp	346.80
Frank Skorupa	Misc	18.00
Summit Food Serv	Food/Bev	7,470.95
Sunset Law Enf	Law Enf Supp	1,465.06
T-Bone Trk Stop	Fuel	41.66
T-Bone Trk Stop	Fuel	93.29
T-Bone Trk Stop	Fuel	47.68
T-Bone Trk Stop	Fuel	56.16
Thomson Reuters-West	Co Law Libr	735.19
Trouba Law Office	Crt Appt Coun	2,754.75
US Cellular	Int Serv	53.31
US Postal Serv	Post	254.00
US Treasury	Misc	646.80
US Bank	Qrtrmstr/Un All/Misc	993.31
US Bank	Misc/Janit Supp/Food/Bev	389.87
Marlene Vetick	Reg	75.00
West Networks	Off Eq-Comp	218.00
Chad Willison	Prog Supp	20.00
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		\$389,369.76
Previous amount allowed during current budget year		15,824,389.09
Total amount allowed to date		<hr/> \$16,213,758.85

ROAD-BRIDGE FUND

Warrant Nos. 06200391-06200422 & 06206197-06206242, Incl.,

Total Net Payroll		\$35,380.54
AA Wheel & Truck Supply	Rd Eq Rep	473.38
AFLAC Ins	AFLAC (Warr #06206198)	116.16
Ag Spray Equip	Rd Eq Rep	30.22
Arnold Motor Supply	Rd Eq Rep	181.92
Big Red Printing	Off Supp	141.56
Bomgaars	Safety Eq	50.97



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Central Parts and Mach	Rd Eq Rep	185.01
Central Sand & Gravel	Grav/Bor	11,332.15
Central Valley Ag	Misc Supp & Mat	20.00
Colonial Life	Life Ins (Warr #06206206)	219.22
Columbus Area United Way	UW Cont (Warr #06206207)	5.00
Columbus United Fed CU	CU Cont (Warr #06206208)	564.00
CPPD	Elect	657.79
Credit Management Serv	Garnish (Warr #06205210)	143.37
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	21,573.80
Trking		
Eakes	Off Supp	55.93
Fastenal	Rd Eq Rep	33.61
Filter Care	Rd Eq Rep	90.35
First Concord Ben Grp	125 Flex (Warr #06206215)	60.00
Gerhold Concrete	Deicer and Brine Syst	29.30
Jebro Inc	Asphalt	63,850.08
Kayton International	Rd Eq Rep/Bobcat Rent	4,990.49
K-C Auto Supply	Rd Eq Rep	34.22
LPD	Elect	79.19
Matheson-Tri-Gas	Shop Supp	113.24
Menards	1 Yr Project	57.21
Nationwide Retire Sol	Ann (Warr #06206223)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206224)	1,721.06
Nebr State Fire Marshal	Oth Eq	50.00
NMC	Rd Eq Rep	1,593.04
Orthman Energy	Fuel Tank	18,883.09
PC NE/Self-Funding Ins	Self-Fund (Warr #06206228)	2,805.22
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206229)	3,927.56
PC Treas/NCSPC	Garnish (Warr #06206230)	601.40
PC Treas/OASI	Soc Sec (Warr #06206231)	3,698.80
PC NE/OASI	Soc Sec Match	3,698.80
Principal Life Ins Co	Dent (Warr #0620 6232)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #06206233)	2,282.67
Retire Plans Div of Ameritas	Co Retire Match	3,424.00
Rose Equip	Rd Eq Rep	57.08
Mark Rosno	Elect	431.94
Sahling Kenworth-Columbus	Comm Eq Rep	106.55
Sapp Bros Petroleum	Eq Fuel	5,455.41
Schieffer Signs	Misc Supp & Mat	19.50
T-Bone Trk Stop	Eq Fuel	4,902.88
Truck Center Co	Rd Eq Rep	212.06
Verizon Connect NWF, Inc	Oth Eq Rent/Radio Eq	540.18
James Wegener	Bldg Fac Rent	200.00
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		\$195,369.57



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Previous amount allowed during current budget year

11,416,574.85

Total amount allowed to date

\$11,611,944.42

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 06200423-06200428 & 06206243-06206248, Incl.,

Total Net Payroll		\$4,464.51
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206243)	129.72
PC NE/Self Funding Ins	Self-Fund (Warr #06206244)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206245)	251.63
PC Treas/OASI	Soc Sec (Warr #06206246)	417.86
PC Treas/OASI	Soc Sec Match	417.86
Platte Valley Diversion	Consult/Contr-Gr	25.00
Retire Plans Div of Ameritas	Co Retire (Warr #06206248)	198.68
Retire Plans Div of Ameritas	Co Retire Match	298.01

\$6,243.91

Previous amount allowed during current budget year

172,830.11

Total amount allowed to date

\$179,074.02

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 06200429-06200432 & 06206249-06206260, Incl.,

Total Net Payroll		\$3,899.91
AFLAC Ins	AFLAC (Warr #06206249)	141.41
Connecting Point	Off Supp Match	519.94
Eakes Office Plus	Off Supp	314.63
Equifax Workforce Sol	Data Proc Sftwr	92.25
Mail Prep ETC	Post	141.93
Microfilm Imaging Syst	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206255)	129.05
PC NE/Self-Funding Ins	Self-Fund (Warr #06206256)	403.27
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206257)	315.99
PC Treas/OASI	Soc Sec (Warr #06206258)	380.68
PC Treas/OASI	Soc Sec Match	380.68
Principal Life Ins Co	Dent (Warr #06206259)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #06206260)	250.45
Retire Plans Div of Ameritas	Co Retire Match	375.68

\$7,578.71

Previous amount allowed during current budget year

184,730.38

Total amount allowed to date

\$192,309.09

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 06200433 & 06206261-06206277, Incl.,

Total Net Payroll		\$1,198.93
Columbus Area Chamber of Comm	Visitor Dev Act	60.00
Columbus Telegram	Visitor Dev Act	11.46
CoStar Realty Inform Inc	Visitor Dev Act	2,200.00
Eakes	Visitor Dev Act	500.57
First Impressions	Visitor Dev Act	195.00



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Mail Prep ETC	Visitor Dev Act	1,085.17
Katy McNeil	Visitor Dev Act	592.38
Katy McNeil	Visitor Dev Act	115.06
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206269)	208.34
NETA	Visitor Dev Act	300.00
Gary Penne Penne/Screenprinting Signs & Engraving	Visitor Dev Act	18.00
PC NE/Self-Funding Ins	Self-Fund (Warr #06206272)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206273)	234.54
PC Treas/OASI	Soc Sec (Warr #06206274)	143.17
PC Treas/OASI	Soc Sec Match	143.17
Principal Life Ins Co	Dent (Warr #06206275)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06206276)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
Schieffer Signs	Visit Dev Act	325.00
		<hr/>
		\$7,598.83
Previous amount allowed during current budget year		186,892.14
Total amount allowed during current budget year		<hr/>
		\$194,490.97

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

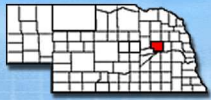
Warrant Nos. 06206278, Incl.,		
PC Self-Funding Ins Fund	Ins Prem	\$21,610.00
Previous amount allowed during current budget year		1,680,731.00
Total amount allowed during current budget year		<hr/>
		\$1,702,341.00

ADULT PRETRIAL DIVERSION FUND

Warrant Nos.06200434-06200435 & 06206279-06206282, Incl.,		
Total Net Payroll		\$873.35
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206279)	9.21
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206280)	2.55
PC Treas/OASI	Soc Sec (Warr #06206281)	76.05
PC Treas/OASI	Soc Sec Match	76.05
Retire Plans Div of Ameritas	Co Retire (Warr #06206282)	32.85
Retire Plans Div of Ameritas	Co Retire Match	49.28
		<hr/>
		\$1,119.34
Previous amount allowed during current budget year		25,628.01
Total amount allowed during current budget year		<hr/>
		\$26,747.35

VICTIM ASSISTANCE FUND

Warrant Nos.06200436-06200437 & 06206283-06206289, Incl.,		
Total Net Payroll		\$2,351.66
First Concord Ben Grp	125 Flex (Warr #06206283)	\$25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #06206284)	99.86
PC NE/Self-Funding Ins	Self-Fund (Warr #06206285)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #06206286)	235.45



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PC Treas/OASI	Soc Sec (Warr #06206287)	234.29
PC Treas/OASI	Soc Sec Match	234.29
Principal Life Ins Co	Dent (Warr #06206288)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #06206289)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
		<hr/>
		\$3,585.39
Previous amount allowed during current budget year		93,714.51
Total amount allowed during current budget year		<hr/>
		\$97,299.90

DISASTER FUND

Warrant Nos. 06206291, Incl., Precision RV & Auto Sales	Misc	\$535.53
Previous amount allowed during current budget year		40,553.28
Total amount allowed during current budget year		<hr/>
		\$41,088.81

INHERITANCE TAX FUND

Warrant Nos. 06206292, Incl., RVW Inc	Contingent Capital Exp	\$23,235.39
Previous amount allowed during current budget year		2,166,233.88
Total amount allowed during current budget year		<hr/>
		\$2,189,469.27

LAW ENFORCEMENT FUND

Warrant Nos. 06206292, Incl., AT&T Capital Serv	Commissary	\$141.01
Previous amount allowed during current budget year		45,108.61
Total amount allowed during current budget year		<hr/>
		\$45,249.62

DISTRICT PROBATION FUND

Warrant Nos. 06206293-06206302, Incl., Clean & Clutter Free	Handi-man/Misc Labor	\$200.00
Clearly	Tele	82.64
Connect Point	Comp Exp	2,663.16
Eagle Broadband	Tele	57.49
Emergent	Data Process Sftwr	14.55
Hometown Leasing	Off Eq	1,244.51
Scott Noack	Handi-man/Misc Labor	450.00
Carrie Rodriguez	Off Supp	569.98
SYNCB/AMAZON	Comp Exp/Dues/Off Supp	750.39
Windstream	Tele	337.73
		<hr/>
		\$6,370.45
Previous amount allowed during current budget year		238,429.55
Total amount allowed during current budget year		<hr/>
		\$244,800.00

The Chairman declared the board meeting adjourned to July 7, 2020 at 9:00 a.m.

Attest: Clerk of the County Board Chairman