



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska July 21, 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 July 14, 2020 and the Humphrey Democrat on July 15, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for July 7, 2020 be approved as written.

Kassy Grant, Victim Assistant Coordinator presented a program update to the County Board.

Teri Schuller, Comprehensive Juvenile Services Coordinator explained to the County Board why there is a change in her budget due to the COVID-19.

Jenny Reppert, County Treasurer asked permission from the County Board to purchase 9 Wasp Barcode Scanners for her office.

Motion, Supervisor Micek, seconded Supervisor Liss, to approve the request from the County Treasurer to purchase 9 wasp barcode scanners at \$257.00 each for \$2,313.00 to be paid from the capital account, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Sheriff and the Emergency Manager discussed creating a part-time position in their offices.

Motion, Supervisor Kwapnioski, seconded Supervisor Micek, to approve the creation of a part-time position to work in both the Sheriff's Department and Emergency Management, 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.

Rich Aerni asked for approval reimbursement for last year's approval request from the County Board.

Motion, Supervisor Scow, seconded Supervisor Lloyd, to approve the funding request for 2019-2020 and 2020-2021, and vote was as follows:

Voting Ayes: Supervisors Scow, Lloyd and Chairman Engdahl

Voting Nays: Liss, Micek, Kwapnioski and Pfeifer

Whereupon the Chairman declared the motion failed.

Motion, Supervisor Scow, seconded Supervisor Micek, to approve the payment of \$35,000.00 for 2019-2020 to the Platte County Historical Society, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer



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Whereupon the Chairman declared the motion carried.

Motion, Supervisor Scow, seconded Supervisor Lloyd, to approve the 2020-2021 fiscal year budget for the Platte County Historical Society, and vote was as follows:

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

Voting Nays: Supervisors Liss, Micek, and Pfeifer

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION REQUESTING A PRELIMINARY LEVY ALLOCATION FROM COUNTY BOARD

RESOLUTION No. 20-18

WHEREAS, Nebraska Statute 77-3443 (3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation to the county board; and WHEREAS, the Platte County Board is the levy authority for the Loup Township Board; NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax for budget year 2020-2021:

<u>FUND</u>	<u>TAX REQUEST</u>
General Fund	27,583.00
Sinking Fund	-----
Bond Fund	-----
TOTAL	27,583.00

BE IT FURTHER RESOLVED that said Board has Interlocal Agreements for N/A dollars and hereby request that said dollar amounts be included in the county's five-cent levy allocation allowed by law for Interlocal Agreements.

BE IT FURTHER RESOLVED that said Board has Lease-Purchase Agreements approved prior to July 1, 1998 for N/A dollars and is not included in the above tax request as allowed by law.

BE IT FURTHER RESOLVED that said Board has Bonds for N/A dollars and is not included in the above tax request as allowed by law.

BE IT FURTHER RESOLVED that said Public Airport has repayment in interest-Free Loans from the Department of Aeronautics for N/A dollars and in not included in the above tax request as allowed by law.

BE IT FURTHER RESOLVED that said Fire Protection Distract has a special tax of N/A dollars for Public Safety Communication Projects as allowed by State Statute Section 86-416 and is not included in the above tax request as allowed by law.

BE IT FURTHER RESOLVED that said Fire Protection District or Hospital District has a special tax of N/A dollars for Public Facilities Construction Projects as allowed by State Statutes Sections 72-2301 through 72-2308 and is not included in the above tax request as allowed by law.

Dated this 21st day of July, 2020

/s/Jerry Engdahl
Chairman

Motion, Supervisor Scow, seconded Supervisor Liss, to adopt Resolution No. 20-18 approving the preliminary request for Loup Township for fiscal year 2020-2021, and vote was as follows:



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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 Scow, to approve an additional one percent to Loup Township's budget, 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 utility permit for Mark Hoessel, 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.

Mark Mainelli presented the road report to the County Board.

The County Board discussed the Ag Park preliminary tax request for fiscal year 2020-2021.

Motion, Supervisor Scow, seconded Supervisor Kwapnioski, to accept the preliminary tax request for the Ag Society of \$585,000.00, and vote was as follows:

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

Voting Nays: Supervisors Micek and Pfeifer

Whereupon the Chairman declared the motion carried.

The County Board discussed funding for the Humphrey Public Library.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to discontinue the payment of \$5,000.00 to the Humphrey Public Library, 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 the consultant work order for Columbus East Viaduct.

Motion, Supervisor Liss, seconded Supervisor Scow, to accept the two consultant orders with the State of Nebraska in regards to Project No. RRZ-71(33) Control No. 32190, 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.

Committee Reports: Supervisor Liss attended a meeting with ECDHD last week and they did receive some grant money from the health organization that can be utilized for just about anything. Supervisor Kwapnioski met with the wellness program, they continue to work setting things up as far as meeting with United HealthCare in educating our employees about the wellness program. Supervisor Scow apologized for not getting the entire finance committee involved in the Ag Park budget request. Supervisor Micek reported he had one complaint about being screened when entering



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the courthouse. Supervisor Engdahl reported he received an email about correcting the name Rosenberg to Rosenborg an unincorporated community in Platte County. He will respond stating the Platte County Board of Supervisors have no objections to correct the name from Rosenberg to Rosenborg.

Motion, Supervisor Micek, seconded Supervisor Scow, to accept, file and credit the proper accounts on correspondence. Certificate of Liability Insurance for Ace/Eaton Metals and Mid-Continental Restoration, monthly fee reports, Columbus Library connection, cancel General Fund warrant no. 07200007, Tim was not aware 35% had already been paid and County Treasurer Receipts for \$13,514.16:

Colfax County	Salary/Expense reimburse	General Fund	\$1,961.55
Colfax County	Inmate reimburse	General Fund	2,200.00
County Sheriff	Breath Analyzer fees	Law Enforcement Fund	750.00
County Sheriff	Commissary Sale	Law Enf Fund	298.25
County Sheriff	Commissary Sale	Law Enf Fund	6.87
County Sheriff	Commissary Sale	Law Enf Fund	1,864.88
State of Nebraska	Deputies overtime	General Fund	2,996.25
State of Nebraska	Click it or ticket grant	General Fund	3,436.36
TOTAL			\$13,514.16

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 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. 7200230-7200374 & 07200192-07200329, Incl.,

Jerry Engdahl	Elect Official	\$634.62
Kimberly Kwapnioski	Elect Official	634.62
Fred Liss	Elect Official	634.62
Bob Lloyd	Elect Official	634.62
Gerald Micek	Elect Official	634.62
Ron Pfeifer	Elect Official	634.62
James Scow	Elect Official	634.62
Deb Backman	Chief Dep (\$21.20/hr)	1,696.00
Tammy Lovell	Clerical (\$19.18/hr)	1,534.40
Diane Pinger	Elect Official	2,480.77
Debra Shemek	PT Clerical (\$13.00/hr)	523.25
Rhonda Wetgen	Clerical (\$16.04/hr)	1,283.20



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Ashley Dohmen	Clerical (\$14.43/hr)	1,154.40
Stacy Elm	Clerical (\$17.46/hr)	1,396.80
Katy Ganskow	Clerical (\$15.09/hr)	1,207.20
Edisbel Gonzalez	Clerical (\$14.65/hr)	1,695.01
Jennifer Jareske Reppert	Elect Official	2,557.70
Amy Maschmeier	Clerical (\$13.00/hr)	1,040.00
Susan Nickolite	Clerical (\$19.75/hr)	1,580.00
Patricia Renken	Chief Dep (\$22.38/hr)	1,790.40
Jeanette Sitzman	Clerical (\$16.02/hr)	1,281.60
Leanne Weber	Clerical (\$15.55/hr)	1,244.00
Mary Beiermann	Chief Dep (\$21.20/hr)	4,255.90
Jodi Bosch	Clerical (\$15.92/hr \$17.00/hr)	1,342.72
Edisbel Gonzalez	Clerical (\$15.00/hr)	600.00
Diane Kapels	Elect Official	2,423.08
Sigrid Parker	Clerical (\$15.66/hr)	250.56
Sigrid Parker	Chief Dep (\$21.20/hr)	1,356.80
Pam Shank	PT Clerical (\$14.84/hr)	823.62
Dave Abegglen	Appr Assist (\$21.10/hr)	1,688.00
Karen Abegglen	Chief Dep (\$22.38/hr)	1,790.40
Amanda Hellbusch	Clerical (\$14.50/hr)	1,160.00
John Kline	Appr Assist (\$17.25/hr)	1,380.00
Thomas Placzek	Elect Official	2,557.69
Kari Urkoski	Clerical (\$17.00/hr)	1,360.00
Connie Seborun	Appoint Official (\$22.70/hr)	1,816.00
Leisa Carnahan	Clerical (\$13.50/hr)	1,080.00
Denise Palmer	PT Clerical (\$10.75/hr)	714.88
Sandra Janssen	Clerical (\$13.25/hr)	1,060.00
Laurie Loseke	Clerical (\$17.06/hr)	1,364.80
Lori Micek	Oth Deputy (\$21.20/hr)	1,696.00
Sarah Micek	Clerical (\$10.00/hr)	120.00
Dawn Samsel	Clerical (\$15.38/hr)	1,230.40
Marlene Vetick	Elect Official	2,423.08
Jessica Fauss	Oth Deputy	2,230.76
Lynae Kudron	Clerical (\$17.00/hr)	1,360.00
Timothy Matas	Elect Official	2,750.00
Lindsay Meister	Clerical (\$20.00/hr)	1,600.00
Gary Speicher	Ch Maint Tech (\$23.00/hr)	1,840.00
Gary Speicher	OT (\$34.50/hr)	327.75
Beth Jones	Clerical (\$14.76/hr)	1,180.80
Aliesha Meusch	Area Staff Supp-Hm Agt (\$16.77/hr)	1,341.60
Jayd Roberts	Area Staff Supp-Hm Agt (\$16.65/hr)	1,332.00
Sandra Swanson	Clerical (\$17.83/hr)	1,426.40
Doug Alexander	Deputy (\$26.93/hr)	2,154.40
Samuel Avila-Bustillos	Deputy (\$21.40/hr)	1,712.00



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Kyle Blunck	Deputy (\$19.45/hr)	1,556.00
Thomas Brandl	Deputy (\$32.18/hr)	2,574.40
Sue Crabb	Clerical (\$18.87/hr)	1,509.60
Matt Daniels	Deputy (\$23.35/hr)	1,868.00
Janel Gragert	Clerical (\$20.53/hr)	1,642.40
Joseph Gragert	Invest (\$27.66/hr)	2,212.80
Justin Grant	Deputy (\$22.45/hr)	1,796.00
Jason Harnisch	Deputy (\$23.35/hr)	1,868.00
John Harris	Deputy (\$20.21/hr)	1,616.80
Troy Higgins	Deputy (\$27.26/hr)	2,180.80
Dane Jensen	Invest (\$27.66/hr)	2,212.80
Tim Kayl	Deputy (\$23.69/hr)	1,895.20
Eric Maschmeier	Deputy (\$20.21/hr)	1,616.80
Cheryl Richardson	Deputy (\$28.70/hr)	2,296.00
Kevin Schuller	Deputy (\$36.04/hr)	2,883.20
Kevin Schuller	OT (\$6.04/hr)	181.20
Robert Shepherd	Chief Deputy	2,870.40
Christopher Spale	Deputy (\$26.20/hr)	2,096.00
Mitchell Van Beek	Deputy (\$19.45/hr)	1,556.00
Edward Wemhoff	Elect Official	3,346.15
Reagan Wemhoff	Clerical (\$18.87/hr)	1,509.60
Roger Wemhoff	Clerical (\$28.57/hr)	2,285.60
Breanna Anderson-Flaherty	Deputy	2,961.53
Ruth Dinkel	Clerical (\$16.05/hr)	1,284.00
Carl Hart Jr	Elect Official	3,576.92
Darin Knepper	Deputy	2,615.38
Jill Paprocki	Clerical (\$20.95/hr)	1,676.00
Jose Rodriguez	Deputy	2,846.15
Virginia Wennekamp	Clerical (\$22.55/hr)	1,804.00
Janet A Frank	Correctional (\$19.81/hr)	1,584.80
Erika Bader	Correctional (\$16.12/hr)	1,289.60
Linda Barthomew-Roebuck	Correctional (\$26.60/hr)	2,128.00
Angie Brockhaus	Correctional (\$21.08/hr)	1,686.40
Sheila Czarnick	Correctional (\$22.32/hr)	1,785.60
William Engel	Correctional (\$21.40/hr)	1,712.00
Paula Fitzgerald	Correctional (\$21.03/hr)	1,682.40
Paula Fitzgerald	Back Pay-Earned Time Payout (\$21.03/hr)	3,901.28
Daniel Hickman	Correctional (\$28.76/hr)	2,300.80
Sean Jenny	Correctional (\$19.57/hr)	1,565.60
Nancy Johnson	Clerical (\$19.12/hr)	1,529.60
Tracy Kennedy	Correctional (\$20.50/hr)	1,640.00
Ann Kildare	Clerical (\$24.54/hr)	1,963.20
Tisha Kula	Correctional (\$21.40/hr)	1,712.00



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Jose Lowther	Correctional (\$16.73/hr)	1,338.40
Brett Luedtke	Correctional (\$21.05/hr)	1,684.00
Anthony Mach	Correctional (\$17.36/hr)	1,388.80
Crystal Marburger	Correctional (\$19.29/hr)	1,543.20
Brian Micek	Correctional (\$21.72/hr)	1,737.60
Jeffrey Miller	Maint Jail Payroll (\$16.57/hr)	1,325.60
Lee Moore	Correctional (\$21.83/hr)	1,746.40
Felipe Morales	Correctional (\$16.12/hr)	1,289.60
Steven Pflepsen	Correctional (\$16.12/hr)	1,289.60
Terry Pinkley	Correctional (\$21.49/hr)	1,719.20
Adam Pinkston	Correctional (\$16.73/hr)	1,338.40
Paul Pocwierz	Correctional (\$21.18/hr)	1,694.40
Jason Prosocki	Asst Director (\$28.26/hr)	2,260.80
Bob Raitt	Correctional (\$20.99/hr)	1,679.20
Julie Rawls	Correctional (\$16.73/hr)	1,338.40
Darrel Rickert	Correctional (\$22.92/hr)	1,833.60
Zach Ridgeway	Correctional (\$21.85/hr)	1,748.00
Daniel Rubeck	Correctional (\$20.63/hr)	1,650.40
Skylar Rubeck	Correctional (\$18.68/hr)	1,494.40
Sharla Rudy	Medical/Hosp (\$33.20/hr)	2,656.00
Jackie Sander	Correctional (\$21.76/hr)	1,740.80
Luke Schroeter	Correctional (\$16.73/hr)	1,338.40
Sam Spulak	Correctional (\$22.89/hr)	1,831.20
Lindsie Terveer	Correctional (\$19.04/hr)	1,523.20
Patricia Valentine	Correctional (\$17.06/hr)	1,364.80
Christie Wellner	Correctional (\$21.66/hr)	1,732.80
Dave Westfall	Corrections Director (\$31.46/hr)	2,516.80
Allison Whiting	Correctional (\$16.73/hr)	1,338.40
Chris Braun	IT (\$32.70/hr)	2,616.00
Tim Hofbauer	Appoint Official	2,107.69
Robert Shepherd	Chief Deputy	144.23
Mark Borchers	Appoint Official (\$20.00/hr)	1,600.00
Sharon Bahr	Clerical (\$16.50/hr)	660.00
Bev Brunkhorst	Clerical (\$16.50/hr)	1,320.00
Eric Mullally	Appoint Official (\$25.75/hr)	2,060.00
Janet Afrank	Wellness Prog	50.00
Jessica Fauss	Wellness Prog	50.00
Beth Jones	Wellness Prog	50.00
Lynae Kudron	Wellness Prog	50.00
Lindsay Meister	Wellness Prog	100.00
Aliesha Meusch	Wellness Prog	50.00
Robert Raitt	Wellness Prog	50.00
Jayd Roberts	Wellness Prog	50.00
Daniel Rubeck	Wellness Prog	50.00



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Sandra Swanson	Wellness Prog	50.00
Rebecca Zulkoski	Wellness Prog	50.00
Ace Hardware	Bldg Rep/Bldg Supp	84.35
Ace Hardware	Prog Supp	22.98
Ace Hardware	Off Supp	45.05
Advanced Correct Healthcare	Beh Hlth Eval/Hlth Rel Csts	9,008.13
Affordable Language Serv	Interpreter Serv	291.60
All Makes Office Eq Co	Copier Lease	407.57
Breanna Anderson-Flaherty	Dues	95.00
Applied Connective Tech	Off Eq-Comp	6,484.89
Bear Graphics	Off Supp	118.34
Black Hills Energy	Lights	20.11
Black Hills Energy	Fuels	411.01
Black Hills Energy	Lights	59.74
Burke Brown Law	Crt Appt Coun	1,083.00
BTS Communication	Off Eq-Comp	405.00
CASH-WA Distributing	Food/Bev	221.20
CDW Gov	Off Eq-Comp	1,897.01
Central Parts & Machine	Grnd Supp	55.86
Cheryl's Lawn & Landscape	Grnd Supp	160.00
City of Columbus	Water/Sewer	1,202.16
City of Columbus	E-911 Misc	89,742.83
Clerk of Dist Crt	Dist Crt Csts	765.00
Colegrove Counsel Ctr	Beh Hlth Eval	500.00
Columbus Area Chamber of Comm	Dues	260.00
Columbus Telegram	Print/Publ	6.74
Columbus Telegram	Print/Publ	144.96
Connecting Point	Off Supp	319.98
CPPD	Lights	1,338.79
CPPD	Lights/Elect	87.00
DAS St Acctg	Tele	41.60
Douglas Co Sheriff	Dist Crt Csts	24.44
Eagle Broadband	Tele	319.84
Eakes	Off Supp	611.37
Eakes	Off Supp	419.76
Eakes	Off Supp	44.73
Eakes	Off Supp	190.33
Eakes	Off Maint/Rep	146.00
Eakes	Inmate Prov/Janit Supp	330.97
Escobar Interpreting	Interpreter	150.00
Jessica Fauss	Reg	129.00
FNB	Bank Chgs	6.25
FNB	Bank Chgs	12.50
Frontier Comm	Tele Serv	1,124.78



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Gene's Lawn Serv	Janit Supp	100.97
Great Palins Comm	Tele	431.90
Jason Harnisch	Qrtrmstr/Un All	99.99
Ice Qube	Homeland Sec	908.65
Indoff	Off Supp	29.99
Indoff	Off Supp	71.96
Jackson Serv	Janit Supp	158.38
Jackson Serv	Bldg Supp	162.77
JEO Consult Grp	Misc	6,095.00
Jennifer Joakim	Crt Appt Coun	988.00
John Kohl	Crt Appt Coun	836.00
Beth Jones	Post	7.50
John Kline	Mile	67.28
Law Office of E Higgins	Crt Appt Coun	4,258.85
Law Office of Janelle M Foltz	Crt Appt Coun	2,788.25
Lincoln Journal Star	Crt Csts	35.52
Lindsay Softwater of NE dba EcoWater Nebr	Janit Supp	111.00
LPD	Elect/Htg/Gas	4,524.13
LPD	Lights	6,914.08
LPD	Lights	614.80
M.L. Smith Law Office	Crt Appt Coun	3,439.00
Madison Co Sheriff	Dist Crt Csts	19.80
Mail Prep ETC	Post	188.82
Mail Prep ETC	Post	32.24
Mail Prep ETC	Post	34.95
Mail Prep ETC	Post	1,624.90
Mail Prep ETC	Post	64.68
Mail Prep ETC	Post	161.46
Mail Prep ETC	Post	144.86
Mail Prep ETC	Post	242.61
Mail Prep ETC	Post	482.22
Mail Prep ETC	Post	397.51
McKown Funeral Home	Aut Csts	350.00
McKown Funeral Home	Co Burial	5,320.00
Menards	Janit Supp	77.30
Menards	Bldg Supp	509.97
Menards	Bldg Rep/Bldg Supp	125.62
Merrick Co Sheriff	Crt Csts	18.50
Aliesha Meusch	Mile/Prog Supp	95.25
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Data Proc Eq	105.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Midwest Glass Serv	Jail Bldg Rep	95.00



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MIPS Inc	Data Proc Sftwr	2,365.80
MIPS Inc	Data Proc Sftwr/Micro/Photo	729.84
MIPS Inc	Data Proc Sftwr	1,423.76
MIPS Inc	Data Proc Sftwr/Tele//Website Csts	825.72
Eric Mullally	Mile Allow	120.50
Murphy's Law Publ	Print/Publ	500.52
Nance County Court	Crt Csts	2.50
Nebr Dept of Hlth and Human Serv	Contr-St of Nebr	11,933.00
Nebr Criminal Defense Atty Assoc	Dues	50.00
Nebr Regional Interoperable Network	Homeland Sec	4,800.00
Nebr Weed Control Assoc	Training	120.00
Norfolk Auto Center	Car Rep	246.22
O'Reilly Auto Parts/First Call	Car Rep	35.98
OfficeNet	Oth Supp	35.88
OfficeNet	Off Eq Rent	30.00
Paper Tiger Shredding	Misc	135.00
Ronald Pfeifer	Mile	422.06
Thomas Placzek	Mile	79.35
PC Atty	Crt Csts	32.00
PC Treas/OASI	Soc Sec Match	16,656.40
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Polk Co Sheriff	Crt Csts	34.94
Reg IV Behavioral Health Syst	Reg IV Ment Hlth/Alcohol	87,838.00
Region IV Inc	St Inst	34,686.00
Retire Plans Div of Ameritas	Co Retire Match	15,391.36
Sadoff Iron & Metal Co	Misc	553.72
Kelli Scheffler	Dist Crt Csts	303.75
Schwartz Painting Serv	Jail Bldg Rep	427.00
Secretary of State	Off Supp	100.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	79.80
Klutman & Valorz		
Software Technology	Data Proc Sftwr	626.00
Summit Food Serv	Food/Bev	7,270.94
T-Bone Trk Stop	Fuel	108.28
T-Bone Trk Stop	Fuel	47.30
T-Bone Trk Stop	Fuel	71.76
T-Bone Trk Stop	Fuel	160.60
Thomson Reuters-West	Co Law Libr	936.19
Trouba Law Offices	Crt Appt Coun	1,075.00
US Bank	Off Supp/Fuel	122.29
US Bank	Qrtrmstr/Un All	299.18
Zee Medical	Med/Hosp Client Serv	60.65
		<hr/>
		\$576,234.91



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Warrant No. 07200007 cancelled by the County Board
 Previous amount allowed during current budget year
 Total amount allowed to date

-9,976.76
 524,164.35

 \$1,090,422.5

ROAD-BRIDGE FUND

Warrant Nos. 7200375-7200408 & 07200330-07200366, Incl.,

Jane Cromwell	Clerical (\$25.81/hr) OT (\$38.72/hr)	\$2,393.92
Virgil Crumley	Maintenance (\$24.97/hr)	1,997.60
Richard Denton	Maintenance (\$18.63/hr)	1,490.40
Harry Enochs	Maintenance (\$18.36/hr)	1,468.80
Randy Gronenthal	Maintenance (\$24.70/hr)	1,976.00
Kylie Hiatt	Clerical (\$16.49/hr)	1,306.83
Lyle Hillen	Maintenance (\$20.48/hr) OT (\$30.72/hr)	1,669.12
Dale Jaixen	Maintenance (\$25.07/hr) OT (\$37.61/hr)	2,174.85
Chris Johnson	Maintenance (\$19.05/hr) OT (\$28.58/hr)	1,588.31
Cody Keezer	Maintenance (\$20.85/hr) OT (\$31.28/hr)	1,902.60
Doran Lee Kucera	Maintenance (\$18.84/hr)	1,507.20
Alan Kuta	Maintenance (\$20.32/hr)	1,625.60
Jason Lloyd	Maintenance (\$17.50/hr) OT (\$26.25/hr)	1,537.81
Douglas Macken	Maintenance (\$23.42/hr) OT (\$35.13/hr)	2,022.90
Ronald Melcher	Maintenance (\$19.65/hr) OT (\$29.48/hr)	1,645.70
Rick Morris	Maintenance (\$22.87/hr) OT (\$34.31/hr)	2,001.15
Joseph Ott	Maintenance (\$22.22/hr) OT (\$33.33/hr)	1,794.27
Charles E Otts III	Maintenance (\$17.35/hr) OT (\$26.03/hr)	1,485.61
Johnathon Pospisil	Maintenance (\$20.42/hr)	1,618.29
Steve Reed	Maintenance (\$19.39/hr)	1,551.20
Mark Rosno	Maintenance (\$22.18/hr) OT (\$33.27/hr)	1,791.04
Monica Shemek	Custodial (\$20.00/hr)	120.00
Brian Soulliere	Maintenance (\$21.13/hr)	1,690.40
Derek Stankoski	Maintenance (\$20.17/hr) OT (\$30.26/hr)	1,681.69
Tyler Strong	Maintenance (\$17.50/hr)	1,400.00
Kevin Tuma	Maintenance (\$22.66/hr)	1,812.80
Tyson Tuma	Maintenance (\$17.94/hr)	1,435.20
Steven Tworek	Maintenance (\$15.28/hr) OT (\$22.92/hr)	1,417.22
Brett Wemhoff	Maintenance (\$19.00/hr) OT (\$28.50/hr)	1,527.13
Caden Wemhoff	Maintenance (\$17.39/hr)	1,391.20
Jay Werner	Maintenance (\$25.17/hr)	2,013.60
Larry Wetgen	Maintenance (\$18.03/hr)	1,442.40
Taylor Wilke	Clerical (\$12.50/hr)	612.50
Seth Ziemba	Maintenance (\$20.42/hr)	1,633.60
Allied Oil & Tire	Grse/Oil	1,598.10
Blazer Mfg	Deicer and Brine Syst	50.00
Bomgaars	Bldg Rep/Rd Eq Rep	60.97
Central Parts	Rd Eq Rep	482.29
Central Sand & Gravel	Grav/Bor	16,171.22



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CPPD	Elect	762.83
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	14,795.00
Trkng		
Eakes	Off Supp	112.72
Filter Care	Rd Eq Rep	102.25
Floor Maintenance	Janit Supp	74.99
Gehring Constr	1 Yr Project	832.25
Interstate Power Syst	Comm Eq Rep	978.40
K-C Auto Supply	Rd Eq Rep	36.48
Murphy's Law Publishing	Misc	11.83
NMC	Rd Eq Rep/Grader Blades/Comm Eq Rep	5,530.74
Paver's Inc	Monastary/Lakeview/Monroe S.	392,378.53
PC NE/OASI	Soc Sec Match	4,125.14
Reardon Lawn & Garden	Rd Eq Rep	91.17
Retire Plans Div of Ameritas	Co Retire Match	3,644.63
Smith Co Side Dump Trailers	Rd Eq Rep/Oth Eq Rep	51,147.52
Sunbelt Rentals	Comm Eq Rep	709.50
T-Bone Trk Stop	Fuel	8,582.27
Truck Ctr Co	Rd Eq Rep	354.55
Ultra Graphics	Shop Supp	64.10
James Wegener	Bldg/Fac Rent	200.00
Zee Medical	Med Supp	42.80
		<hr/>
		\$557,667.22
Previous amount allowed during current budget year		213,544.85
Total amount allowed to date		<hr/>
		\$771,212.07

COMPREHENSIVE JUVENILE SERVICES

Warrant Nos. 7200409-7200411 & 07200367-07200373, Incl.,		
Vanessa Ocegvera	PT Clerical (\$18.94/hr)	\$956.47
Teri Schuller	Clerical (\$22.20/hr)	1,776.00
Santiago Vasquez	PT Clerical (\$20.91/hr)	1,672.80
Mental & Behavioral Health	Consult/Contr-Gr	12.40
PC Treas/OASI	Soc Sec Match	337.00
Platte Valley Diversion	United Way Grant	120.00
Retire Plans Div of Ameritas	Co Retire Match	297.35
Ultra Graphics	Prog Oper Supp-Gr	337.86
		<hr/>
		\$5,509.88
Previous amount allowed during current budget year		7,538.93
Total amount allowed to date		<hr/>
		\$13,048.81

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 7200412-7200415 & 07200374-07200383, Incl.,		
Christine Tenski	Clerical (\$17.00/hr)	\$1,360.00
Diane Thress	Clerical (\$19.57/hr)	1,565.60
Ronni Willis	Clerical (\$16.00/hr)	1,284.00
Rebecca Zulkoski	Clerical (\$17.00/hr)	1,360.00



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Columbus USPS	Post	201.00
Eakes	Off Supp	101.30
Equifax Workforce Sol	Data Proc Sftwr	131.85
Microfilm Imaging Syst	Data Proc Sftwr	188.00
PC Treas/OASI	Soc Sec Match	408.40
Retire Plans Div of Ameritas	Co Retire Match	375.95
		<hr/>
		\$6,976.10
Previous amount allowed during current budget year		6,349.37
		<hr/>
Total amount allowed to date		\$13,325.47

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 7200416 & 07200384-07200394, Incl.,		
Katy McNeil	Director (\$24.04/hr)	\$1,923.20
Columbus Telegram	Misc	8.50
Eakes	Supp/Mat	84.58
Mail Prep ETC	Post	177.41
Katy McNeil	Misc	175.00
PC Treas/OASI	Soc Sec Match	140.50
Retire Plans Div of Ameritas	Co Retire Match	129.82
Sports Nebraska	Misc	30.00
		<hr/>
		\$2,669.01
Previous amount allowed during current budget year		4,347.84
		<hr/>
Total amount allowed to date		\$7,016.85

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 07200395, Incl.,		
PC Self-Fund Ins Fd	Ins Prem	110,145.00
Previous amount allowed during current budget year		39,690.08
		<hr/>
Total amount allowed to date		149,835.08

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 7200417 & 07200396-07200398, Incl.,		
Kim Pfeifer	Director (\$15.45/hr)	\$927.00
PC Treas/OASI	Soc Sec Match	\$70.91
Retire Plans Div of Ameritas	Co Retire Match	62.57
		<hr/>
		\$1060.48
Previous amount allowed during current budget year		1,364.90
		<hr/>
Total amount allowed to date		\$2,425.38

VICTIM ASSISTANCE FUND

Warrant Nos. 7200418-7200419 & 07200399-07200404, Incl.,		
Kassandra Grant	Adm (\$22.00/hr)	\$1,776.50
Samantha Kort	Clerical (\$17.24/hr)	1,392.13
PC Treas/OASI	Soc Sec Match	239.65
Retire Plans Div of Ameritas	Co Retire Match	213.88
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Previous amount allowed during current budget year		\$3,622.16
Total amount allowed to date		3,643.50
		<hr/> \$7,265.66

DISASTER FUND

Warrant Nos. 07200405, Incl., Propac Inc	Misc	1,698.60
Previous amount allowed during current budget year		222.00
Total amount allowed to date		<hr/> 1,920.60

INHERITANCE TAX FUND

Warrant Nos. 07200406-07200407, Incl., All Makes	Contingent Cap Exp	\$8,139.05
Beard-Warren Htg & Air Cond	Misc	104,400.00
Previous amount allowed during current budget year		<hr/> \$112,539.05
Total amount allowed to date		15,780.00
		<hr/> \$128,319.05

LAW ENFORCEMENT FUND

Warrant Nos. 07200408, Incl., US Bank	Commissary	\$59.94
Previous amount allowed during current budget year		2,831.16
Total amount allowed to date		<hr/> \$2,891.10

The Chairman declared the board meeting adjourned to August 4, 2020 at 9:00 a.m.

Attest: Clerk of the County BoardChairman