



Platte County Board Minutes



PROCEEDINGS OF PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska September 1, 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, 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 August 25, 2020 and the Humphrey Democrat on August 26, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for August 18, 2020 be approved as written.

Eric Mullally, Veterans Service Officer asked the County Board to appoint one of the following to a 5 year term on the Platte County Veterans Committee: Mike Mulligan, David Oppliger, Edward Brezenski and Dave Bruckner.

Motion Supervisor Kwapnioski, seconded Supervisor Micek, to appoint Mike Mulligan to the Platte County Veterans Committee, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Treasurer asked the County Board to approve a payment for the 2020-2021 library contract.

Motion, Supervisor Micek, seconded Supervisor Scow, to authorize the County Treasurer to pay the City of Columbus \$1,327.34 towards the library contract, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Micek, to open the hearing at 9:10 a.m. for the Loup Township 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 Micek, seconded Supervisor Pfeifer, to close the hearing at 9:13 a.m., and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

STATE OF NEBRASKA
RESOLUTION OF ADOPTION AND APPROPRIATION
RESOLUTION NO. 20-22



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WHEREAS, a proposed Loup Township budget for the fiscal year July 1, 2020 to June 30, 2021 prepared by the Platte County Finance Committee, was transmitted to the County Board on the 1st day of September, 2020.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Platte County, Nebraska as follows:

SECTION 1. That the budget for the fiscal year July 1, 2020 to June 30, 2021 as categorically evidenced by the budget document be, and the same hereby is, adopted as the budget for Loup Township.

SECTION 2. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance, revenues other than taxation to be collected during the fiscal year and tax levy requirements.

Dated and passed this 1st day of September, 2020

/s/Robert Lloyd

/s/Fred Liss

/s/Jerry Micek

/s/Ronald Pfeifer

/s/Jerry Engdahl

/s/Kimberly Kwapnioski

/s/Jim Scow

Motion, Supervisor Micek, seconded Supervisor Lloyd, to adopt Resolution No. 20-22 adopting the Loup Township budget and approve as audit waiver for fiscal year 2020-2021, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Sheriff discussed COVID Act Funds reimbursing pay to law enforcement.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to approve the pay to law enforcement from March 1 thru May 31 to be reimbursable under the COVID Act Funds in the amount of \$330,246.77, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

The County Sheriff discussed setting inmate housing rates at the jail with the County Board.

Motion, Supervisor Scow, seconded Supervisor Lloyd, to table the discussion on inmate housing rates until September 15, 2020 and until the Joint Commission Committee is informed about it and we find out what the progress is, 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 Scow, seconded Supervisor Micek, to approve the additional 1% increase for the county budget, and vote was as follows:

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

Voting Nays: Supervisor Pfeifer

Whereupon the Chairman declared the motion carried.

The following resolution was presented:

RESOLUTION



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SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Resolution No. 20-21

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include a copy of a resolution of the governing body of the county authorizing the signing of the certification form.

Be it resolved that the County Board Chairperson of Platte County is hereby authorized to sign the attached County annual Certification of Program Compliance form.

Adopted this 1st day of September, 2020 at Columbus Nebraska.

County Board Members

/s/Frederick Liss

/s/Jerry Engdahl

/s/Kimberly Kwapnioski

/s/Jim Scow

/s/Ronald Pfeifer

/s/Jerry Micek

/s/Robert J Lloyd

Motion, Supervisor Lloyd, seconded Supervisor Scow to adopt Resolution No. 20-21 Annual Certification of Program Compliance, 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.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to authorize the Chairman to sign three utility permits for Frontier Communications, 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 Scow, to table the Interlocal Agreement for Highway 30/64 Corridor to September 15, 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, to approve the request that certain Highway Department furniture and base cabinets be declared as surplus and offered for sale, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to authorize the Chairman to sign right-of-way on John and Sonja Jacobsen for Project No. C-71 (761), 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.

Jane Cromwell presented the road report to the County Board.

The following resolutions were presented:

RESOLUTION

PRELIMINARY ENGINEERING SERVICES AGREEMENT – BK1801 SUPPLEMENTAL AGREEMENT NO. 2

PLATTE COUNTY
Resolution No. 20-23

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a preliminary engineering 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 preliminary engineering 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 Preliminary Engineering Services Supplemental Agreement No. 2 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-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 1st day of September, 2020 at Columbus, Nebraska

The Board of Supervisors of Platte County, Nebraska

/s/Fredrick M Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/Jim Scow

/s/Ronald Pfeifer

/s/Robert J Lloyd

/s/Jerry Micek

Attest:

/s/Diane C. Pinger

County Clerk

RESOLUTION

PRELIMINARY ENGINEERING AND ENVIRONMENTAL SERVICES AGREEMENT –



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B01254

SUPPLEMENTAL AGREEMENT NO. 3

PLATTE COUNTY
Resolution No. 20-24

Whereas: Platte County and Felsburg Holt & Ullevig have previously executed a preliminary engineering and environmental 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 preliminary engineering and environmental 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 Preliminary Engineering and Environmental Services Supplemental Agreement No. 13 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-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this 1st day of September, 2020 at Columbus, Nebraska

The Board of Supervisors of Platte County, Nebraska:

/s/Fredrick M Liss

/s/Jerry Engdahl

/s/Kim Kwapnioski

/s/Jim Scow

/s/Ronald Pfeifer

/s/Robert J Lloyd

/s/Jerry Micek

Attest:

/s/Diane C. Pinger

County Clerk

Motion, Supervisor Liss, seconded Supervisor Micek, to adopt Resolution No. 20-23 to approve Professional Services

Agreements – Supplement No. #2 BK 1801-002 and adopt Resolution No. 20-24 on Supplement No. 3 BO1254-003 for Project No. RRZ-71(33) Columbus East Viaduct, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Scow, to authorize the transfer of \$310,600.00 from insurance reserve to



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checking account and that the check not be sent until approved by the Finance Committee, 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 approve the 2020 inventories as presented by the County Clerk, 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 Lloyd, to accept and file correspondence and credit the proper accounts: State of Nebraska Department of Environment of Energy on NPDES General Permit for Operations of Confining Cattle for Kapels Farms, LLC Concentrated Animal Feeding Operation and County Treasurer receipts for \$7,106.67:

County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	\$300.00
County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	363.97
County Sheriff	Commissary Sale	Law Enf Fund-Sheriff	2,061.23
Antelope County	Inmate housing	General Fund	1,200.00
City of Columbus	Salary Reimbursement	General Fund	3,097.23
Trinity Serv Group	Misc fees/comm	Law Enf Fund-Sheriff	84.24
		Total	\$7,106.67

and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports: Supervisor Micek reported that the remodeling has started on the first floor, the carpet should be coming in the next day or so. He will get more information on their process and what the timeline might be. Supervisor Lloyd reported that there was a Road-Bridge meeting this morning. Supervisor Scow reported that regarding the dispatch, there were some changes made by the City of Columbus on accounting system. They were required to move our combined dispatch from the cash basis to the accrual basis for the county. So when we get our financial statement from the city on that dispatch they are really quite confusing and I think that were going to have to meet with dispatch and their staff over there so that we understand what's going on and then we can move forward with information for our board. The Finance Committee has a meeting tomorrow at 10:00 a.m. on a request for us to look at options to save some money on interest. Supervisor Pfeifer reported that they had a short Road-Bridge Committee meeting this morning. We were handed out a priority list made by current foreman along with Mark of all these cold mix roads that we he have and prioritized them. The new priority list basically lists what roads hopefully we'll do in the next couple of years. Supervisor Kwapnioski reported that she has been working with the Wellness Committee in regards to our leap program, they are looking to offer flu shots here at the courthouse. Working with the hospital trying to figure out UnitedHealthcare and their providers, so just trying to work out some of those details as well



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as some of the lab stuff that we've offered in the past. We do have quite a few employees signed up for the motion program which I think is great. Also, would like to have a quarterly report for Inheritance Tax, like first meeting in October, January, April and July, so we can have an update as to where we are at with Inheritance Tax. Supervisor Liss reported that the email he shared he had received last week and that he had a number of discussions with our engineer and with the NE Dept of Roads in regards to this matter on the East 29th Ave Viaduct. A couple of things, first of all you can see they have retained an attorney with regards to a question on one of the driveways in that area there. The other is that the State of NE Dept of Roads has informed me that we are formally in the right-of-way phase, so we will be doing some acquisition here shortly. Public Comments: John Harms voiced his concerns to the County Board regarding what he was told at a meeting in May would happen regarding a drainage issue on Central Highway that was also tied into a cemetery that surrounds their property. At that meeting he was told that they would be included when someone came out to look at the issue and would be informed when the next Road-Bridge meeting would be and neither of those two things have happened. John stated that he would appreciate being notified of anything going on out there or of any meetings.

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 9200001-9200151 & 09200888-09201004, Incl.,

Total Net Payroll		\$150,670.57
Ace Hardware	Misc/Off Supp	19.52
Ace Hardware	Bldg Supp	27.77
Ace Hardware	Bldg Supp	5.99
Advanced Fire & Safety	Jail Bldg Rep	57.50
AFLAC Ins	AFLAC (Warr #0900892)	261.58
All Makes Office Equip Co	Copier Lease	130.28
Applied Connective Technologies	Bldg Rep	4,079.07
Sharon Bahr	Hlth Acc	142.50
Bear Graphics	Off Supp	762.55
Bob Barker Co	Inmate Prov	395.76
Bomgaars	Shop Supp	27.75
Butler Co Sheriff	Crt Csts	18.00
California St Disburse Unit	Garnish (Warr #09200900)	161.53
CASH-WA Distributing	Food/Bev	106.30
CDW-Gov	Off Eq Comp	2,073.00
CDW-Gov	Off Eq Comp	1,853.39
CED/Enterprise Electric	Bldg Supp	602.15
Central Parts & Machine	Eq Rep	39.58
Central Parts & Machine	Oth Eq Rep	103.53



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Clk of Dist Crt	Post/Dist Crt Csts	134.60
CNC Repair	Car Rep/Tire/Tire Rep	282.25
Colonial Life	Life Ins (Warr #09200909)	427.32
Columbus Area United Way	UW Cont (Warr #09200910)	76.00
Columbus Comm Hosp/Occ Hlth Serv	Train/Sher Csts	1,670.00
Columbus Telegram	Misc	8.18
Columbus Telegram	Print/Publ	62.88
Columbus United Fed CU	CU Cont (Warr #09200914)	4,079.00
CPPD	Lights/Elect	127.89
DAS St Acctg	Tele	74.82
DAS St Acctg	Misc	22.00
DAS St Acctg	Comm Ctr	462.00
Digital Ally	Law Enf Supp	1,100.00
Douglas Co Sheriff	Dist Crt Csts	8.82
Eakes	Off Supp	16.90
Eakes	Inmate Prov/Janit Supp	445.92
Eakes	Off Supp	187.50
Eakes	Off Supp	7.19
Eastern NE Research & Ext Ctr	Off Supp	30.00
Egan Supply Co	Inmate Prov	341.77
Electricial Eng & Equip	Janit Supp	95.26
Ernst Auto Ctr	Grse/Oil	317.48
First Concord Ben Grp	125 Flex Adm Exp	175.00
First Concord Ben Grp	125 Flex Ben Plan	2,823.55
FNB	Bank Chgs	6.25
FNB	Bank Chgs	12.50
G-O Rapid Lube and More LLC	Car Rep/Grse/Oil	60.32
Galls	Qrtrmstr/Un All	43.76
Galls	Qrtrmstr/Un All	132.95
Gaver Tire & Auto Center	Tire/Tire Rep	18.00
Gene's Lawn Serv	Janit Supp	81.31
Grant & Grant	Ment Hlth Bd Csts	427.50
gWorks	Off Eq-Computers	17,000.00
HyVee	Fuel	18.19
HyVee	Fuel	3,426.45
HyVee	Fuel	13.50
Indoff	Off Supp	100.57
J. F. Ahern Co	Bldg Rep	444.00
Jack's Uniforms & Equip	Qrtrmstr/Un All	75.94
Jackson Serv	Bldg Supp	39.27
John Kohl Law Firm	Crt Appt Coun	2,800.00
Brian Kluck	Ment Hlth Bd Csts	522.50
Lancaster Co Sheriff	Dist Crt Csts	38.43
Law Office of E Higgins	Crt Appt Coun	3,333.45



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Lincoln Fin Grp	Life Ins (Warr #09200951)	1,460.32
Lincoln Fin Grp	ADD & Life Ins	480.97
Lincoln Journal Star/Lee Advertising	Dist Crt Csts	29.72
Lindsay Software dba EcoWater Nebr	Janit Supp	120.00
M.L. Smith Law Off	Crt Appt Coun	1,444.00
Madison Co Sheriff	Dist Crt Csts	44.58
Mail Prep ETC	Post	239.13
Mail Prep ETC	Post	295.91
Mail Prep ETC	Post	46.70
Mail Prep ETC	Post	119.88
Mail Prep ETC	Post	70.00
Mail Prep ETC	Post	75.07
Mail Prep ETC	Post	703.41
Mail Prep ETC	Post	115.03
Mail Prep ETC	Post	387.06
Menards	Shop Supp	57.13
Menards	Jail Bldg Rep	127.71
MIPS	Stat/Env	346.15
MIPS	Data Proc Sftwr/Micro/Photo	729.84
Eric Mullally	Mile	80.50
Nationwide Retire Sol	Ann (Warr #09200970)	1,548.34
NE Dept Rev/PC Treas	St Inc Tax (Warr #09200971)	7,510.01
Nebr Health and Human Serv	Norfolk/Beatrice/Lincoln	1,314.94
OfficeNet	Copy Ppr	1,642.30
OfficeNet	Off Supp	44.82
OfficeNet	Off Eq Rep	75.99
O'Keefe Elevator Co	Elev Rep	666.07
Physicians Laboratory	Aut Csts	1,187.00
Pierce Co Sheriff	Dist Crt Csts	40.00
PC Atty	Post/Crt Csts	145.00
PC Court	Crt Csts	1,436.46
PC Treas/Fed Dep	Fed Inc Tax (Warr #09200981)	17,493.46
PC Treas/NCSPC	Garnish (Warr #09200982)	468.46
PC Treas/OASI	Soc Sec (Warr #09200983)	16,077.13
PC Treas/OASI	Soc Sec Match	16,077.13
Principal Life Ins Grp	Dent (Warr #09200984)	1,741.76
Ramada Inn	Lodging	78.00
Retire Plans Div of Ameritas	Co Retire (Warr #09200986)	10,612.65
Retire Plans Div of Ameritas	Co Retire Match	15,676.02
Saunders Co Sheriff	Dist Crt Csts	18.00
Kelli Scheffler	Ment Hlth Bd Csts	427.50
Shevlin Supp	Bldg Supp	718.19
Sipple Hansen Emerson Schumacher	Crt Appt Coun	2,682.80
Klutman & Valorz		



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Summit Food Serv	Food/Bev	7,382.92
Thomason Reuters-West	Subs	429.00
TimeClock Plus	Off Eq-Comp	50.01
Tremel Surveying	Misc	1,655.00
U & I Sanitation Serv	Garb	196.25
US Cellular	Internet Serv	53.37
US Post Serv	Post	599.00
United Healthcare	Hlth Ins Empl Share (Warr #09200998)	10,437.50
United Healthcare Prem	Hlth Acc	138,304.05
Ultra Graphics	Off Supp	83.60
Verizon	Internet Serv	606.27
Verizon	Tele	41.05
Verizon	Off Eq rep	215.50
VVS Inc-Canteen	Food/Bev	301.88
Woolsey Electric	Homeland Sec	6,283.41
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		\$474,403.49
Previous amount allowed during current budget year		2,032,829.51
Tom Tremel health ins premium paid twice in Aug need to add back in for September		75.00
Total amount allowed to date		<hr/>
		\$2,507,308.00

ROAD-BRIDGE FUND

Warrant Nos. 9200152-9200185 & 09201055-09201043, Incl.,		
Total Net Payroll		\$36,462.84
AA Wheel & Truck Supply	Rd Eq Rep	68.46
AFLAC Ins	AFLAC (Warr #9201006)	104.26
All Star Auto Glass of Columbus	Comm Eq Rep	90.00
ARL Credit Serv	Garnish (Warr #09201008)	199.88
Brehmer MFG	Comm Eq Rep	6,658.00
Bud's Sanitary Serv	Garbage	100.00
Central Parts and Mach	Shop Supp	494.17
Central Sand & Gravel	Grav/Bor/Asphalt	31,622.89
Colonial Life	Life Ins (Warr #09201013)	268.90
Columbus Area United Way	UW Cont (Warr #09201014)	5.00
Columbus Comm Hosp dba Occ Hlth Serv	Drug/Alcohol Testing	421.00
Columbus Untied Fed CU	CU Cont (Warr #09201016)	564.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	10,411.50
Eakes	Shop Supp	30.03
First Concord Benefits Grp	125 Flex (Warr #09020199)	60.00
Jackson Serv	Janit Supp	60.84
John Jacobsen	ROW Purch/Easement & Oth	1,650.54
Jebro Inc	Asphalt	68,075.45
Jon Zarek Trucking	Asphalt	3,192.26
K-C Auto Supply	Rd Eq Rep	41.46



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Lincoln Fin Grp	Life Ins (Warr #09201025)	302.80
LPD	Elect	79.19
Matheson-Tri-Gas	Shop Supp	67.22
Motion Industries	Rd Eq Rep	612.56
Nationwide Retire Sol	Ann (Warr #09201029)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201030)	1,736.82
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201031)	3,920.35
PC Treas/NCSPC	Garnish (Warr #09201032)	601.40
PC Treas/OASI	Soc Sec (Warr #09201033)	3,828.08
PC Treas/OASI	Soc Sec Match	3,828.08
Pomp's Tire Service	Tire/Tire Rep	9,325.89
Principal Life Ins Grp	Dent (Warr #0920135)	400.10
Rearдон Lawn & Garden	Rd Eq Rep	179.97
Retire Plans Div of Ameritas	Co Retire (Warr #09201037)	3,590.93
Retire Plans Div of Ameritas	Co Retire Match	2,393.96
Sahling Kenworth-Columbus	Rd Eq Rep	259.99
Sapp Bros Petroleum	Fuel	13,938.30
Truck Center Co	Rd Eq Rep	216.59
United Healthcare	Hlth Ins Empl Share (Warr #09201041)	2,517.50
Verizon Connect NWF	Oth Eq Rent	501.89
Winter Equip Co	Grader Blades	6,885.51
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		\$215,793.61
Previous amount allowed during current budget year		2,554,540.71
Total amount allowed to date		<hr/>
		\$2,770,334.32

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 9200186-9200188 & 09201044-09201051, Incl.,		
Total Net Payroll		\$2,558.51
Good Life Counseling & Support	Consult/Contr-Gr	80.00
National Inventors Hall of Fame	Untied Way Grant	500.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201046)	74.95
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201047)	163.52
PC Treas/OASI	Soc Sec (Warr #09201048)	243.72
PC Treas/OASI	Soc Sec Match	243.72
Retire Plans Div of Ameritas	Co Retire (Warr #09201049)	217.57
Retire Plans Div of Ameritas	Co Retire Match	145.05
United Healthcare	Health Ins Empl Share (Warr #09201050)	37.50
Youth for Christ Columbus	Consult/Contr-Grant	6,509.25
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		\$10,773.79
Previous amount allowed during current budget year		27,814.42
Total amount allowed to date		<hr/>
		\$38,588.21

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 9200189-9200192 & 09201052-09201062, Incl.,		
Total Net Payroll		\$3,993.29
AFLAC Ins	AFLAC (Warr #09201052)	133.54



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Eakes	Off Supp	70.03
Equifax Workforce Solutions	Data Proc Sftwr	201.45
Lincoln Financial	Life Ins (Warr #09201055)	26.30
Mail Prep ETC	Post	240.61
Dept of Rev/PC Treas	St Inc Tax (Warr #09201057)	136.96
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201058)	337.36
PC Treas/OASI	Soc Sec (Warr #09201059)	393.02
PC Treas/OASI	Soc Sec Match	393.02
Principal Life Ins Grp	Dent (Warr #09201080)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #9201061)	250.45
Retire Plans Div of Ameritas	Co Retire Match	375.68
United Healthcare	Hlth Ins Empl Share (Warr #09201062)	205.00
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		\$6,846.39
Previous amount allowed during current budget year		26,342.37
Total amount allowed to date		<hr/>
		\$33,188.76

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 9200193 & 09201063-09201075, Incl.,		
Total Net Payroll		\$1,145.23
AFLAC Ins	AFLAC (Warr #09201063)	75.53
Matt Cross	Visit Dev Act	162.50
Eakes	Supp/Mat	43.00
Flagship Publishing	Visit Dev Act	1,368.00
Mail Prep ETC	Post	78.76
Katy McNeil	Training	276.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201069)	203.85
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201070)	225.87
PC Treas/OASI	Soc Sec (Warr #09201071)	137.64
PC Treas/OASI	Soc Sec Match	137.64
Principal Life Ins Co	Dent (Warr #09201072)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #09201073)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
United Healthcare	Hlth Ins Emp Share (Warr #09201074)	37.50
Verizon	Tele Serv	48.23
		<hr/>
		\$4,167.15
Previous amount allowed during current budget year		18,498.42
Total amount allowed to date		<hr/>
		\$22,665.57

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 09201076, Incl.,		
Platte Co Self-Funding Ins	Ins Prem	\$314,492.00
Previous amount allowed during current budget year		215,480.08
Total amount allowed to date		<hr/>
		\$529,972.08

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 92001894 & 09201077-09201079, Incl.,		
Total Net Payroll		\$800.81



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NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201077)	13.56
PC Treas/OASI	Soc Sec (Warr #09201078)	70.91
PC Treas/OASI	Soc Sec Match	70.91
Retire Plans Div of Ameritas	Co Retire (Warr #09201079)	41.72
Retire Plans Div of Ameritas	Co Retire Match	62.57
		<hr/>
		\$1,060.48
Previous amount allowed during current budget year		4,974.72
Total amount allowed to date		<hr/>
		\$6,035.20

FEDERAL GRANT FUND I

Warrant Nos. 092101080, Incl.,		
Northeast NE Economic Dev Dist	Fed Grant Fd	\$45.00
Previous amount allowed during current budget year		60.00
Total amount allowed to date		<hr/>
		\$105.00

VICTIM ASSISTANCE FUND

Warrant Nos. 9200195-9200196 & 09201081-09201090, Incl.,		
Total Net Payroll		\$2,273.63
First Concord Ben Grp	125 Flex (Warr #09201081)	25.00
Lincoln Fin Grp	Life Ins (Warr #09201082)	4.80
Nationwide Retire Sol	Ann (Warr #09201083)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201084)	76.76
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201085)	170.82
PC Treas/OASI	Soc Sec (Warr #09201086)	223.02
PC Treas/OASI	Soc Sec Match	223.02
Principal Life Ins Grp	Dent (Warr #09201087)	18.91
Retire Plans Div of Ameritas	Co Retire (Warr #09201088)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
US Post Serv	Post	110.00
United Healthcare	Hlth Ins Empl Share (Warr #09201090)	180.00
		<hr/>
		\$3,684.12
Previous amount allowed during current budget year		14,587.10
Total amount allowed to date		<hr/>
		\$18,271.22

LAW ENFORCEMENT FUND

Warrant Nos. 09201091-09201092, Incl.,		
AT&T	Commissary	\$141.01
Eakes	Commissary	62.32
		<hr/>
		\$203.33
Previous amount allowed during current budget year		4,433.88
Total amount allowed to date		<hr/>
		\$4,637.21

DISTRICT PROBATION FUND

Warrant Nos. 09201093-09201101, Incl.,		
Big Red Printing	Off Supp	55.38
Clean & Clutter Free	Handi-man/Misc Labor	170.00
Connecting Point	Comp Exp/Gen Supp	194.99
Danielle Graybill	Off Supp	49.10



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Hometown Leasing	Off Eq/Copier Lease	1,244.51
Michael Miller	Off Supp	38.11
Scott Noack	Handi-man/Misc Labor	450.00
Platte County	Dues	862.92
Windstream	Tele	10.11
		<hr/>
		\$3,075.12
Previous amount allowed during current budget year		17,900.81
Total amount allowed to date		<hr/>
		\$20,975.93

The Chairman declared the board meeting adjourned to September 15, 2020 at 9:00 a.m.

Attest:Clerk of the County Board Chairman