



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska September 15, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:05 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 September 8, 2020 and the Humphrey Democrat on September 9, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for August 26, 2020 and September 1, 2020 be approved as written.

Rachel Pensick, JCC Director presented an update to the County Board.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to remove from the table inmate housing rates, 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 accept the rates that were presented at the last meeting in the form of a contract, 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 approve the request from the Election Commissioner to purchase a scanner from Eakes for \$1,790.00 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.

Motion, Supervisor Micek, seconded Supervisor Scow, to authorize the County Treasurer to have the taxes stricken from the tax list, and vote was as follows:

Voting Ayes: 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. 20-25

WHEREAS, the County of Platte, Nebraska is the owner and holder of several Certificates of Tax Sale of several parcels

of real property issued to the County of Platte, Nebraska, for all delinquent regular taxes thereon, and which having been regularly advertised and offered for sale at tax sale, and

remaining unsold for want of bidders, were not sold to said County of Platte, Nebraska, and



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Certificate of Tax Sale issued thereon under provisions of Nebraska Revised Statutes, Sec. 77-1809 (1981), and

WHEREAS, more than three (3) years has elapsed since the above-mentioned issuance of such respective Certificates of Tax Sale and less than ninety (90) days has elapsed since the end of the above-mentioned three (3) year period, and by reason thereof the right to redemption of the owners or claimants of such respective tracts of real property has expired.

NOW, THEREFORE, BE IT RESOLVED that Carl Hart Jr, Platte County Attorney, be and he is hereby directed, as promptly under the circumstances as is reasonable possible to do, to institute action to foreclose the lien of all taxes delinquent, whether regular or special, on all real property within Platte County, Nebraska, which having been heretofore advertised and offered for sale and remaining unsold for want of bidders was sold to the County of Platte, Nebraska, and Certificates of Tax Sale issued thereon.

BE IT FURTHER RESOLVED that the County Treasurer of Platte County, Nebraska, be and the same hereby is directed to issue Treasurer's Certificate of Tax Sale in favor of Platte County, Nebraska, for all parcels of real property offered for sale for less than three consecutive years which were not sold for want of bidders.

INTRODUCED BY SUPERVISOR PFEIFER
Passed and approved this 15th day of September, 2020.

/s/Diane C. Pinger
County Clerk

/s/Jerry Engdahl
Chairman, Board of Supervisors

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to adopt Resolution No. 20-25 directing the County Treasurer to issue tax sale certificates on all parcels of real property offered for sale and not sold for want of bidders, 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 authorize the County Treasurer to pay the City of Columbus \$25,387.28 toward the 2020-2021 library contract, 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 accept, file and credit the proper accounts: Columbus Library Connection monthly fee reports approve official bond for David R Jacobson Treasurer for Platte Center Rural Fire District, State NE DEE-Notice of Application for Major Modification Received for Wilke Cattle Company Concentrated Animal Feeding Operation and County Treasurer receipts for \$6,640.90:



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|---------------|---------------------------|----------------------|------------|
| Region IV | Sept Rent | General Fund | \$200.00 |
| Encartele Inc | Inmate phone Commission | Law Enf Fund-Sheriff | 2,044.65 |
| Platte County | Budget share overpayment | General Fund | 862.92 |
| Colfax County | Inmate Housing | General Fund | 1,700.00 |
| Colfax County | Veterans salary reimburse | General Fund | 1,833.33 |
| | | Total | \$6,640.90 |

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.

Building and Grounds conducted the quarterly jail inspection.

Public Comments: John Harms thanked the Road-Bridge Committee in coming out on Friday and looked over the issue he discussed at a previous meeting.

Motion, Supervisor Lloyd, seconded Supervisor Liss, to authorize the Chairman to sign the utility permits 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.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to remove from the table Interlocal Agreement for Highway 30/64 corridor project, 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 Liss, to authorize the Chairman to sign the Interlocal Agreement for Highway 30/64 corridor as presented, 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.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to open the hearing at 9:45 a.m. on the final tax request, 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 Kwapnioski, seconded Supervisor Scow, to close the hearing at 11:03 a.m., 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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Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to table Resolution Nos. 20-26, 20-27 and 20-28 to September 21, 2020 at 8:00 a.m., 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 Scow, seconded Supervisor Kwapnioski, to approve the request from the County Clerk to purchase five computers for \$5,871.40 to be paid from the capital account, 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 Kwapnioski, to approve the purchase of a laser printer that prints double sided from CDW for \$1,149.08 to be paid from the capital account 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.

The following resolution was presented:

Resolution Nos. 20-29

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF PLATTE, NEBRASKA, AUTHORIZING THE REDEMPTION OF THE COUNTY’S OUTSTANDING GENERAL OBLIGATION HIGHWAY ALLOCATION FUND BONDS, SERIES 2014, DATED OCTOBER 29, 2014.

Section 1. That the following bonds of the County of Platte, Nebraska (the “County”), which are callable at any time on or after October 29, 2019, are hereby authorized to be called for redemption at par plus accrued interest on such date as set forth in the Direction for Call (as defined below) after which date said bonds shall cease to bear interest: General Obligation Highway Allocation Fund Bonds, Series 2014 dated October 29, 2014, numbered as shown on the books and records of the paying Agent and Registrar, issued in the original price; amount of \$5,750,000, currently outstanding in the principal amount of \$2,415,000.

| <u>Maturity Date</u> | <u>Principal Amount</u> | <u>Interest Rate</u> | <u>CUSIP No.</u> |
|----------------------|-------------------------|----------------------|------------------|
| November 1, 2021 | \$585,000 | 2,050% | 727733 BW6 |
| November 1, 2022 | 595,000 | 2.350 | 727733 BX4 |
| November 1, 2023 | 616,000 | 2.600 | 727733 BY2 |
| November 1, 2024 | 625,000 | 2,750 | 727733 BZ9 |

Said bonds are hereinafter referred to as the “Called Outstanding Bonds.”

Section 2. The Called Outstanding Bonds are to be paid at the office of BOKF, National Association in Lincoln, Nebraska, being the office of the Paying Agent and Registrar for said bonds.

Section 3. The Chairperson or Clerk of the County (each, an “Authorized Officer”) each are individually hereby authorized at any time on or after the date of this resolution to direct the irrevocable call of all or a portion of the Called Outstanding Bonds on behalf of the County and such



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direction, when made in writing (the "Direction for Call"), shall constitute the action of the County without further action of the County. The Direction for Call shall include a description of the Called Outstanding Bonds called for redemption as determined appropriate by the Authorized Officer. The Call Date shall be determined in the Direction for Call, and such direction shall be made by an Authorized Officer not later than June 30, 2021, after which date the Authorized Officers shall have no authority to make any such determination hereunder without further action of the County and this resolution shall be of no further force and effect.

Section 4. The Paying Agent and Registrar, upon receipt of a copy of this Resolution and an executed Direction for Call, is hereby instructed to mail notice to each registered owner of the Called Outstanding Bonds not less than thirty (30) days prior to the date fixed for redemption, all in accordance with the resolution authorizing the issuance of the Called Outstanding Bonds.

PASSED AND APPROVED this 15th day of September, 2020.

By /s/Jerry Engdahl
Chairperson

ATTEST:

/S/Diane C. Pinger
Clerk

Motion, Supervisor Micek, seconded Supervisors Scow, to adopt Resolution No. 20-29 authorizing the redemption of the County's Outstanding General Obligation Highway Allocation Fund Bonds, Series 2014, 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. 20-30

A RESOLUTION OF THE BOARD OF SUPERVIORS OF THE COUNTY OF PLATTE, NEBRASKA, AUTHORIZING THET REDEMPTION OF THE COUNTY'S OUTSTANDING RECOVERY ZONE ECONOMIC DEVELOPMENT GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2010, DATED DECEMBER 23, 2010.

Section 1. That the following bonds of the County of Platte, Nebraska (the "County"), which are callable at any time on or after December 23, 2015, and hereby authorized to be called for redemption at par plus accrued interest on such date as set forth in the Direction for Call (as defined below) after which date said bonds shall cease to bear interest: Recovery Zone Economic Development General Obligation Highway Allocation Fund Bonds, Series 2010, dated December 23, 2010, numbered as shown on the books and records of the Paying Agent and Registrar issued in the original principal amount of \$4,640,000, currently outstanding in the principal amount of \$2,070,000.

| <u>Maturity Date</u> | <u>Principal Amount</u> | <u>Interest Rate</u> | <u>CUSIP No.</u> |
|----------------------|-------------------------|----------------------|------------------|
| December 1, 2020* | \$320,000 | 4.900% | 727733 BN6 |
| December 1, 2025* | 1,750,000 | 5.600 | 727733 BP1 |

*Term Bonds



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Said bonds are hereinafter referred to as the “Called Outstanding Bonds.”

Section 2. The Called Outstanding Bonds are to be paid at the office of BOKF, National Association in Lincoln, Nebraska, being the office of the Paying Agent and Registrar for said bonds.

Section 3. The Chairperson or Clerk of the County (each, a “Authorized Officer”) each are individually hereby authorized at any time on or after the date of this resolution to direct the irrevocable call of all or a portion of the Called Outstanding Bonds on behalf of the County and such direction, when made in writing (the “Direction for Call”), shall constitute the action of the County without further action of the County. The Direction for Call shall include a description of the Called Outstanding Bonds called for redemption as determined appropriate by the Authorized Officer. The Call Date shall be determined in the Direction for Call, and such direction shall be made by an Authorized Officer not later than June 30, 2021, after which date the Authorized Officers shall have no authority to make any such determination hereunder without further action of the County and the resolution shall be of no further force and effect.

Section 4. The Paying Agent and Registrar, upon receipt of a copy of this Resolution and an executed Direction for Call, is hereby instructed to mail notice to each registered owner of the Called Outstanding Bonds not less than thirty (30) days prior to the date fixed for redemption, all in accordance with the resolution authorizing the issuance of the Called Outstanding Bonds.

PASSED AND APPROVED this 15th day of September, 2020.

By /s/Jerry Engdahl
Chairperson

ATTEST:

/s/Diane C. Pinger
Clerk

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to adopt Resolution No. 20-30 authorizing the redemption of the County’s Outstanding Recovery Zone Economic Development General Obligation Highway Allocation Fund Pledge Bonds, Series 2010, 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 Pfeifer, to adopt Resolution No. 20-31 authorizing the Issuance of Highway Allocation Fund Pledge Refunding Bonds, Series 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.

Committee Reports:

Supervisor Liss presented the current status on the East 29th Avenue viaduct project. Supervisor Pfeifer reported the Road-Bridge Committee will meet after the County Board meeting. Supervisor Scow reported we received a lot of nice information from our new director from dispatch. He really appreciated the knowledge she brings to the position. He also has a Region IV meeting tomorrow (16).

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 9200197-9200335 & 09201226-09201262, Incl.,

| | | |
|----------------------------------|--------------------------------|--------------|
| Total Net Payroll | | \$146,614.65 |
| Dave Abegglen | Mile | 37.95 |
| Karen Abegglen | Mile | 131.10 |
| Abel Inc | Chem Supp | 514.16 |
| Ace Hardware | Prog Supp | 6.35 |
| Ace Hardware | Janit Supp | 37.89 |
| Ace Hardware | Bldg Supp/Boiler Maint | 36.15 |
| Advanced Correctional Healthcare | Beh Hlth Eval/Hlth Rel Csts | 9,472.49 |
| AFLAC Ins | AFLAC (Warr #09201109) | 261.58 |
| All Makes | Off Eq-Comp | 2,899.00 |
| Breanna Anderson-Flaherty | UW Reimburse | 10.00 |
| Black Hills Energy | Lights | 21.66 |
| Black Hills Energy | Lights | 54.62 |
| Black Hills Energy | Fuels | 398.09 |
| Bob Barker | Inmate Prov | 159.50 |
| Boone Co Sheriff | Dist Crt Csts | 19.00 |
| BTS Communications | Off Eq-Comp | 407.26 |
| Buffalo Co Sheriff | Dist Crt Csts | 25.86 |
| Bob Burt | Mach/Eq Rent | 400.00 |
| Butler Co Dist Crt | Crt Csts | 1.50 |
| California St Disburse Unit | Garnish (Warr #09201121) | 161.53 |
| Leisa Carnahan | Off Supp | 83.70 |
| CDW-G | Bldg Supp | 145.58 |
| CDW-G | Law Enf Supp | 743.00 |
| Central Parts & Mach | Boiler Maint | 15.93 |
| Cheryl's Lawn & Landscape | Grnd Supp | 290.00 |
| City of Columbus | Water/Sewer | 1,320.30 |
| City of Columbus | Water/Sewer | 1,148.25 |
| Civic Research Inst | Subs | 179.95 |
| Clearly | Tele Serv | 1,537.65 |
| Clk of Dist Crt | Post/Dist Crt Csts | 181.50 |
| Clk of Dist Crt | Dist Crt Csts | 912.00 |
| CNC Repair | Veh Rep/Grse/Oil | 185.61 |
| CNC Repair | Car Rep | 1,404.57 |
| Colonial Life | Colonial Life (Warr #09201135) | 427.32 |
| Columbus Area Un Way | UW Cont (Warr #09201136) | 76.00 |
| Columbus Comm Hosp | Dues/Sher Csts | 136.00 |
| Columbus Custom Embroid | Qrtrmstr/Un All | 100.00 |
| Columbus Custom Embroid | Qrtrmstr/Un All | 3,838.00 |
| Columbus Motor Co | Grse/Oil | 58.41 |
| Columbus Telegram | Print/Publ | 796.04 |
| Columbus Telegram | Print/Publ | 329.80 |



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|-------------------------|---------------------------|----------|
| Columbus United Fed CU | CU Cont (Warr #09201143) | 4,079.00 |
| Consolidated Man Co | Meals | 1,225.06 |
| CPPD | Lights | 1,311.63 |
| DAS State Acctng | Teletype | 512.00 |
| DAS State Acctng | Teletype | 256.00 |
| Douglas Co Sheriff | Dist Crt Csts | 50.44 |
| Dugan Printing & Prom | Voting Supp | 2,588.00 |
| Eagle Broadband | Tele | 319.84 |
| Eakes | Off Supp | 32.48 |
| Eakes | Off Supp | 373.42 |
| Eakes | Off Supp | 86.72 |
| Eakes | Janit Supp | 25.56 |
| Eakes | Off Supp/Off Eq | 689.55 |
| Eakes | Off Supp | 84.97 |
| Eakes | Off Supp | 69.98 |
| Egr Birkel & Wollmer | Crt Appt Coun | 2,270.50 |
| Elect Syst & Software | Voting Supp | 210.00 |
| Elect Eng & Equip | Janit Supp | 97.20 |
| Electrical Eng & Equip | Bldg Supp | 97.20 |
| Electronic Eng | Radio Rep | 468.45 |
| Eller Heat, A/C & Plumb | Bldg Rep | 125.00 |
| Engineered Controls | Jail Bldg Rep | 1,666.00 |
| Escobar Interpreting | Interpreter | 150.00 |
| Farmers Coop Assn | Fuel | 32.28 |
| First Concord Ben Grp | 125 Flex (Warr #09201167) | 2,594.39 |
| Galls | Qrtrmstr/Un All | 258.00 |
| Galls | Qrtrmstr/Un All | 145.14 |
| Galls | Qrtrmstr/Un All | 309.00 |
| Katy Ganskow | UW Reimburse | 2.00 |
| Jill Goedeken | Mile | 75.90 |
| Grant & Grant | Ment Hlth Bd Csts | 95.00 |
| Great Plains Comm | Tele | 517.20 |
| Hall Co Sheriff | Dist Crt Csts | 21.68 |
| Tim Hofbauer | UW Reimburse | 15.00 |
| Tim Hofbauer | Misc | 7.51 |
| Holiday Inn | Lodging | 199.90 |
| Ice Cube | Homeland Sec | 2,628.00 |
| JF Ahern | Jail Bldg Rep | 593.00 |
| JF Ahern | Bldg Rep | 313.00 |
| Jack's Uniforms & Equip | Law Enf Supp | 343.49 |
| Jack's Uniforms & Equip | Qrtrmstr/Un All | 312.78 |
| Jackson Serv | Janit Supp | 237.57 |
| Jackson Serv | Bldg Supp | 162.77 |
| Jenny Jareski Reppert | UW Reimburse | 30.00 |
| JEO Consulting Group | Misc | 4,033.75 |
| John Kline | Mile | 173.08 |



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|------------------------------------------|-----------------------------------|-----------|
| John Kline | UW Reimburse | 2.00 |
| Brian Kluck | Ment Hlth Bd Csts | 285.00 |
| Tisha Kula | Qtrmstr/Un All | 89.00 |
| Kurtenbach Law Office | Ment Hlth Bd Csts | 95.00 |
| Patricia LaCroix | Expert Witness Fees | 1,441.94 |
| Law Office of E Higgins | Crt Appt Coun | 3,692.97 |
| Lindsay Sftwtr Co of NE/EcoWater Nebr | Janit Supp | 129.00 |
| Loffler Co | Off Eq Rep | 51.00 |
| LPD | Lights | 7,049.84 |
| LPD | Elect/Htg/Gas | 4,880.05 |
| Lynn Peavey Co | Law Enf Supp | 71.55 |
| Menards | Janit Supp | 51.62 |
| Menards | Bldg Supp | 47.54 |
| Microfilm Imaging Systems | Eq Rent-Office | 224.00 |
| Microfilm Imaging Syst | Data Proc Eq | 105.00 |
| Microfilm Imaging Syst | Micro/Photo | 345.00 |
| Midwest card and ID Solutions | Homeland Sec | 1,562.05 |
| MIPS Inc | Micro/Photo | 729.84 |
| MIPS Inc | Data Proc Sftwr | 2,365.80 |
| MIPS Inc | Data Proc Sftwr | 1,423.76 |
| MIPS Inc | Data Proc Sftwr/Tele/Website Csts | 825.72 |
| Eric Mullally | Mile | 80.50 |
| Murphy's Law Publ | Print/Publ | 357.37 |
| National Pen Co | Homeland Sec | 118.44 |
| Nationwide Retire Sol | Ann (Warr #09201213) | 1,548.34 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201214) | 6,961.11 |
| NE Labor Law Poster Serv | Misc | 584.50 |
| NE Public Hlth Environ Lab | Sher Csts | 105.00 |
| NE Crim Def Attys Assoc | Reg | 200.00 |
| NE Law Enf Train Ctr | Train | 72.00 |
| OfficeNet | Off Supp | 38.59 |
| Owens Educational Serv | Preadjudication Serv | 584.75 |
| Paper Tiger Shredding | Misc | 249.00 |
| Jill Paprocki | UW Reimburse | 2.00 |
| Thomas Placzek | Meals/Mile | 232.18 |
| Tom Placzek | UW Reimburse | 5.00 |
| PC Sheriff | Misc Exp | 500.00 |
| PC Sheriff | Post/Train/Sher Csts/Off Supp | 325.44 |
| PC Sheriff | Sher Mile Fees | 1,868.26 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201228) | 15,978.16 |
| PC Treas/NCSPC | Garnish (Warr #09201229) | 468.46 |
| PC Treas/OASI | Soc Sec (Warr #09201230) | 15,409.82 |
| PC Treas/OASI | Soc Sec Match | 15,409.82 |
| Platte Valley Comm | Homeland Sec | 16,529.37 |
| Platte Valley Hum Soc | Humane Soc | 600.00 |



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|-----------------------------------------------|---------------------------------------------------------------|-----------|
| Platte Valley Pest Control | Pest Control | 180.00 |
| Platte Valley Pest Control | Janit Supp | 78.00 |
| Virginia Pocwierz | Cloth-Pris | 244.50 |
| Principal Life Ins | Dent Ins (Warr #09201236) | 1,715.42 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201237) | 10,137.28 |
| Retire Plans Div of Ameritas | Co Retire Match | 14,980.41 |
| Jayd Roberts | Mile | 75.90 |
| Jose Rodriguez | UW Reimburse | 5.00 |
| Roper and Sons | Co Burial | 2,500.00 |
| Sapp Bros Travel Ctrs | Fuel | 22.32 |
| Sarpy Co Sheriff | Dist Crt Csts | 13.67 |
| Kelli Scheffler | Ment Hlth Bd Csts | 190.00 |
| Connie Sebourn | Post/Off Supp | 54.28 |
| ServiceMaster by Shevlin | Handi-man/Misc Labor | 9,744.00 |
| Shevlin Supply | Bldg Supp | 30.69 |
| Silver State Consulting Grp | Train | 525.00 |
| Sipple Hansen Emerson Schumacher & Klutman | Crt Appt Coun | 1,995.55 |
| Summit Food Serv | Food/Bev | 8,174.43 |
| T-Bone Trk Stop | Fuel | 28.02 |
| T-Bone Trk Stop | Fuel | 50.01 |
| T-Bone Trk Stop | Fuel | 129.73 |
| T-Bone Trk Stop | Fuel | 168.69 |
| Trouba Law Office | Crt Appt Coun | 3,344.00 |
| U & I Sanitation Serv | Garb | 88.00 |
| US Bank | Server Infrastr | 255.05 |
| US Bank | Un All/Misc/Law Enf Supp/Safety Eq | 731.88 |
| US Bank | Un All/Oth Eq Rep/Inmate Prov/Off Supp/Janit Supp/Food/Bev | 1,497.36 |
| UHC Premium Billing | Empl Share Hlth Ins (Warr #09201259) | 10,437.50 |
| United Parcel Serv | Post | 29.14 |
| Virginia Wennekamp | UW Reimburse | 5.00 |
| Zee Medical | Med/Hosp Client Serv | 124.65 |

\$376,720.66

Un Way ck was not issued 8-4-20 was supposed to be added to check on 8-18-20 -76.00

pay period but was done wrong-adjust was made this pay period (employee share)

Previous amount allowed during current budget year

2,507,308.00

Total amount allowed to date

\$2,883,952.66

ROAD-BRIDGE FUND

Warrant Nos. 9200336-9200367 & 09201263-09201307, Incl.,

Total Net Payroll \$35,291.90

A & H Bldg & Supp Pipes/Bolts/Etc 65.67

Ace Hardware Janit Supp 51.28

Ace Hardware 1 Yr Project 19,530.00

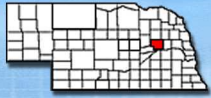
AFLAC Ins AFLAC (Warr #09201266) 104.26



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|------------------------------------------------------------------------------|------------------------------|--------------|
| ARL Credit Serv | Garnish (Warr #09201267) | 64.00 |
| Big Red Printing | Shop Supp | 165.33 |
| Bomgaars | Rd Eq Rep | 9.99 |
| Central Parts and Machine | Rd Eq Rep/Shop Supp | 658.90 |
| Central Sand & Gravel | Grav/Bor | 20,694.71 |
| Colonial Life | Life Ins (Warr #09201272) | 268.90 |
| Columbus Area United Way | UW Cont (Warr #09201273) | 5.00 |
| Columbus Telegram | Misc | 369.96 |
| Columbus United Fed CU | CU Cont (Warr #09201275) | 564.00 |
| Dale R Johnson Ent Inc dba Johnson Trking | Grav/Bor | 27,852.00 |
| Eakes | Off Eq Rep/Off Supp | 334.36 |
| Eakes | Off Eq Rep/Off Supp | 188.02 |
| Fastenal | Rd Eq Rep | 210.46 |
| Filter Care | Rd Eq Rep | 131.95 |
| First Concord Ben Grp | 125 Flex (Warr #09201281) | 60.00 |
| Gaver Tire | Comm Eq Rep | 88.50 |
| Jebro Inc | Asphalt | 3,003.83 |
| Chris Johnson | United Way | 5.00 |
| LPD | Elect | 31.50 |
| Douglas Macken | Misc | 14.50 |
| Mainelli Wagner Assoc | Eng Fees | 42,256.09 |
| Metro Count | Rd Eq Rep | 84.00 |
| Murphy Tractor | Rd Eq rep | 918.74 |
| Nationwide Retire Sol | Ann (Warr #09201290) | 25.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201291) | 1,665.47 |
| NE Salt & Grain | Misc Supp & Mat | 1,818.84 |
| Newman Traffic Signs | Traffic Signs | 651.50 |
| NMC Exchange | Rd Eq Rep/Comm Eq Rep | 5,052.28 |
| Platte Co Treas | Misc | 15.00 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201296) | 3,787.52 |
| PC Treas/NCSPC | Garnish (Warr #09201297) | 601.40 |
| PC Treas/OASI | Soc Sec (Warr #09201298) | 3,670.41 |
| PC NE/OASI | Soc Sec Match | 3670.41 |
| Pomp's Tire Serv | Tire/Tire Rep | 210.96 |
| Prin Life Ins Co | Dent (Warr #09201300) | 400.10 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201301) | 2,304.42 |
| Retire Plans Div of Ameritas | Co Retire Match | 3,456.68 |
| Sempek Sand & Gravel | Grav/Bor | 15,872.47 |
| Sid Dillon Ford | Pickups | 41,590.00 |
| Truck Center Co | Rd Eq Rep | 418.48 |
| UHC Prem Billing | Empl Sh Hlth Ins | 2,517.50 |
| James Wegener | Bldg/Fac Rent | 200.00 |
| Western Eng Co | Asphalt | 1,203.00 |
| | | <hr/> |
| | | \$242,154.29 |
| Un Way ck was not issued 8-4-20 was supposed to be added to check on 8-18-20 | | -5.00 |



Platte County Board Minutes



pay period but was done wrong-adjust was made this pay period (employee share)

Previous amount allowed during current budget year

2,770,334.32

Total amount allowed to date

\$3,012,488.61

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 09200368-9200372 & 09201308-09201316, Incl.,

| | | |
|------------------------------|------------------------------|------------|
| Total Net Payroll | | \$2,947.73 |
| Good Life Counsel & Supp | Consult/Contr-Gr | 160.00 |
| Mental & Beh Hlth | Consult/Contr-Gr | 12.40 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201310) | 81.35 |
| Vanessa Ocegvera | Consult/Contr-Co | 71.81 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201312) | 167.18 |
| PC Treas/OASI | Soc Sec (Warr #09201313) | 277.61 |
| PC Treas/OASI | Soc Sec Match | 277.61 |
| Platte Valley Div | Consult/Contr-Co | 452.90 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201315) | 154.90 |
| Retire Plans Div of Ameritas | Co Retire Match | 232.36 |
| UHC Prem Billings | Empl Sh Hlth Ins | 37.50 |

\$4,873.35

Previous amount allowed during current budget year

38,588.21

Total amount allowed to date

\$43,461.56

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 9200373-9200376 & 09201317-09201326, Incl.,

| | | |
|------------------------------|----------------------------------|------------|
| Total Net Payroll | | \$3,599.86 |
| AFLAC Ins | AFLAC (Warr #09201317) | 133.54 |
| Columbus USPS | Post | 201.00 |
| Eakes | Off Supp | 147.75 |
| Microfilm Imaging Syst | Data Proc Sftwr | 188.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201321) | 111.60 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201322) | 277.12 |
| PC Treas/OASI | Soc Sec (Warr #09201323) | 349.00 |
| PC Treas/OASI | Soc Sec Match | 349.00 |
| Prin Life Ins Co | Dent Ins (Warr #09201324) | 89.68 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201325) | 224.56 |
| Retire Plans Div of Ameritas | Co Retire Match | 336.85 |
| UHC Prem Billing | Emp Sh Hlth Ins (Warr #09201326) | 205.00 |

\$6,212.96

Previous amount allowed during current budget year

33,188.76

Total amount allowed to date

\$39,401.72

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 9200377 & 09201327-09201340, Incl.,

| | | |
|-------------------|------------------------|------------|
| Total Net Payroll | | \$1,145.23 |
| Advent Media Grp | Misc VPA | 2,557.00 |
| AFLAC Ins | AFLAC (Warr #09201328) | 75.53 |
| Columbus Telegram | Misc VPA | 7.20 |
| Eakes | Supp/Materials | 14.99 |



Platte County Board Minutes



| | | |
|----------------------------------------------------|-----------------------------------|-------------|
| Shelby Kuehn | Misc VPA | 72.00 |
| Katy McNeil | Misc VPA | 350.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201333) | 203.85 |
| Nebraska Society of Assoc Exec | Dues | 75.00 |
| Nebr Travel Assoc | Prog Supp | 550.00 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201336) | 225.87 |
| PC Treas/OASI | Soc Sec (Warr #09201337) | 137.64 |
| PC Treas/OASI | Soc Sec Match | 137.64 |
| Principal Life Ins Co | Dent Ins (Warr #09201338) | 11.04 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201339) | 86.54 |
| Retire Plans Div of Ameritas | Co Retire Match | 129.82 |
| UHC Prem Billing | Empl Sh Hlth Ins (Warr #09201340) | 37.50 |
| | | <hr/> |
| | | \$5,816.85 |
| Previous amount allowed during current budget year | | 22,665.57 |
| Total amount allowed to date | | <hr/> |
| | | \$28,482.42 |

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

| | | |
|----------------------------------------------------|----------|--------------|
| Warrant Nos. 09201341, Incl., | | |
| PC Self-Funding Ins Fund | Ins Prem | \$19,645.00 |
| Previous amount allowed during current budget year | | 529,972.08 |
| Total amount allowed to date | | <hr/> |
| | | \$549,617.08 |

ADULT PRETRIAL DIVERSION FUND

| | | |
|----------------------------------------------------|-----------------------------|------------|
| Warrant Nos. 09200378 & 09201342-09201345, Incl., | | |
| Total Net Payroll | | \$807.37 |
| Beatriz Mullally | Bilingual Contr | 75.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201343) | 13.80 |
| PC Treas/OASI | Soc Sec (Warr #09201344) | 71.50 |
| PC Treas/OASI | Soc Sec Match | 71.50 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201345) | 42.06 |
| Retire Plans Div of Ameritas | Co Retire Match | 63.09 |
| | | <hr/> |
| | | \$1,144.32 |
| Previous amount allowed during current budget year | | 6,035.20 |
| Total amount allowed to date | | <hr/> |
| | | \$7,179.52 |

VICTIM ASSISTANCE FUND

| | | |
|----------------------------------------------------------|-----------------------------------|------------|
| Warrant Nos. 9200379-9200380 & 09201346-09201353, Incl., | | |
| Total Net Payroll | | \$2,275.99 |
| First concord Ben Grp | 125 Flex (Warr #09201346) | 25.00 |
| Nationwide Retire Sol | Ann (Warr #09201347) | 25.00 |
| NE Dept of Rev/PC Treas | St Inc Tax (Warr #09201348) | 76.60 |
| PC Treas/Fed Dep | Fed Inc Tax (Warr #09201349) | 170.50 |
| PC Treas/OASI | Soc Sec (Warr #09201350) | 222.77 |
| Platte Co Treas/OASI | Soc Sec Match | 222.77 |
| Principal Life Ins Co | Dent Ins (Warr #09201351) | 22.08 |
| Retire Plans Div of Ameritas | Co Retire (Warr #09201352) | 141.26 |
| Retire Plans Div of Ameritas | Co Retire Match | 211.90 |
| UHC Premium Billing | Empl Sh Hlth Ins (Warr #09201353) | 180.00 |
| | | <hr/> |



Platte County Board Minutes



| | | |
|----------------------------------------------------|--|------------------|
| Previous amount allowed during current budget year | | \$3,573.87 |
| Total amount allowed to date | | <u>18,271.22</u> |
| | | \$21,845.09 |

DISASTER FUND

| | | |
|----------------------------------------------------|------|-----------------|
| Warrant Nos. 09201354, Incl., | | |
| All Traffic Solutions | Misc | \$18,500.00 |
| Previous amount allowed during current budget year | | <u>5,073.01</u> |
| Total amount allowed to date | | \$23,573.01 |

INHERITANCE TAX FUND

| | | |
|----------------------------------------------------|---------------------|-------------------|
| Warrant Nos. 09201355-09201356, Incl., | | |
| Disaster Fund | Inter-Fund Transfer | \$18,500.00 |
| RVW Inc | Contingent Cap Exp | <u>5,851.62</u> |
| | | \$24,351.62 |
| Previous amount allowed during current budget year | | <u>137,886.55</u> |
| Total amount allowed to date | | \$162,238.17 |

LAW ENFORCEMENT FUND

| | | |
|----------------------------------------------------|------------|-----------------|
| Warrant Nos. 09201357, Incl., | | |
| US Bank | Commissary | \$46.99 |
| Previous amount allowed during current budget year | | <u>4,637.21</u> |
| Total amount allowed to date | | \$4,684.20 |

DISTRICT PROBATION FUND

| | | |
|----------------------------------------------------|----------------------|------------------|
| Warrant Nos. 09201358-09201366, Incl., | | |
| Big Red Printing | Off Supp | \$55.38 |
| Clean & Clutter Free | Handi-man/Misc Labor | 250.00 |
| Clearly | Tele | 82.25 |
| Connecting Point | Comp Exp/Gen Supp | 1,869.98 |
| DAS St Acctng | Tele | 251.10 |
| Eagle Broadband | Tele | 57.49 |
| Hamilton Telecomm | Tele | 92.35 |
| Menards | Off Supp | 39.98 |
| Shred-it | Handi-man/Misc labor | 171.86 |
| Spectrum | Tele | 136.98 |
| SYNCB/Amazon | Off Supp | 1,086.76 |
| Windstream | Tele | <u>472.18</u> |
| | | \$4,566.31 |
| Previous amount allowed during current budget year | | <u>20,975.93</u> |
| Total amount allowed to date | | \$25,542.24 |

The Chairman declared the board meeting adjourned to September 21, 2020 at 8:00 a.m.

Attest:Clerk of the County BoardChairman