



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska September 29, 2020 Tuesday, A.M.

As per the motion made and approved on January 9, 2020 by the Platte County Board of Supervisors regarding board meetings and paying claims, the following claims were approved by member of the County Board-Supervisor Kwapnioski:

GENERAL FUND

Warrant Nos. 9200381-9200532 & 0920370-092001497, Incl.,

Total Net Payroll		\$172,899.85
Ace Hardware	Bldg Supp	43.54
Ace Hardware	Janit Supp	20.75
Advanced Correctional Hlthcare	Hlth Rel Csts	166.46
Affordable Lang Serv	Interpreter Serv	195.66
All Makes Off Equip	Copier Lease	157.24
Greg Aschoff	Train	250.00
Beard-Warren Htg & Air Cond	Jail Bldg Rep	3,262.00
Boone Co Hlth Ctr	Sher Csts	29.00
Boone Co Sheriff	Crt Csts	18.50
Burke Brown Law	Crt Appt Coun	1,581.75
Butler Co Court	Crt Csts	4.00
California St Disburse Unit	Garnish (Warr #09201381)	161.53
CASH-WA Distrib	Food/Bev	17.78
CDW Gov	Off Eq-Comp	71.62
CDW Gov	Off Eq-Comp	770.76
CDW Gov	Off Supp	402.00
CDW Gov	Off Eq-Comp	6,313.28
CDW Gov	Misc	794.32
CED/Enterprise Electric	Bldg Supp	123.78
City of Columbus	Misc	113,601.80
Clk of Dist Court	Dist Crt Csts	37.20
Clk of the Supreme Court	Dist Crt Csts	252.00
Columbus Comm Hosp	Hlth Rel Csts	328.77
Columbus Custom Embroid	Qrtrmstr/Un All	156.00
Connecting Point	Off Supp	259.97
CPPD	Lights/Elect	115.95
Co Assessor Assn	Dues	50.00
Creative Product Source	Homeland Sec	325.93
Curry Bros Motorsports	Eq Rep-Spr Trk	24.69
DAS St Acctg	Comm Ctr	473.00
DAS St Acctg	Misc	22.00
DAS St Acctg	Tele	69.49
DAS St Acctg	Tele`	41.60
Eakes	Off Supp	43.55
Eakes	Off Eq Rent	207.67



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Eakes	Micro/Photo	58.25
Eakes	Off Supp/Janit Supp/Law Enf Supp	593.39
Electrical Eng & Equip	Janit Supp	82.08
Escobar Interpreting	Interpreter	50.00
Farm & Home Publish	Misc	420.00
Fehringer & Mielak	Crt Appt Coun	8,692.50
First Concord Ben Grp	125 Flex-Adm Csts	175.00
FNB	Bk Chgs	12.50
FNB	Bk Chgs	6.25
Galls	Qtrmstr/Un All	328.44
Galls	Qtrmstr/Un All	651.24
Jill Goedeken	Mile	81.10
Grant & Grant	Ment Hlth Bd Csts	95.00
Gunslingers	Qtrmstr/Un All	26.00
Hall Co Sheriff	Dist Crt Csts	23.44
HyVee	Fuel	14.56
HyVee	Fuel	139.81
HyVee	Fuel	4,101.41
Indoff	Prog Supp	146.88
Jack's Un & Equip	Qtrmstr/Un All	176.94
Jack's Un & Equip	Qtrmstr/Un All/Law Enf Supp	805.46
Jack's Un & Equip	Qtrmstr/Un All	751.46
Jackson Serv	Bldg Supp	39.27
Jennifer Joakim	Crt Appt Coun	1,054.50
KaTom Restaurant Supp	Jail Bldg Rep	1,820.56
Mark Keenan	Crt Appt Coun	8,285.35
Brian Kluck	Ment Hlth Bd Csts	142.50
Fred Liss	Mile	67.85
LPD	Lights	576.69
Lynn Peavey Co	Law Enf Supp	63.00
ML Smith Law Offices	Crt Appt Coun	1,539.00
Madison Co Sheriff	Dist Crt Csts	26.57
Madison Co Sheriff	Crt Csts	13.80
Mail Prep ETC	Post	100.97
Mail Prep ETC	Post	199.33
Mail Prep ETC	Post	324.54
Mail Prep ETC	Post	602.39
Mail Prep ETC	Post	35.20
Mail Prep ETC	Post/Stat/Env	479.03
Mail Prep ETC	Post	74.00
Mail Prep ETC	Post	111.08
Mail Prep ETC	Post	66.26
Mail Prep ETC	Post	80.50
Mail Prep ETC	Post	37.70



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Menards	Bldg Supp	22.28
Menards	Janit Supp	64.46
Menards	Shop Supp	65.67
Menards	Janit Supp	156.36
Menards	Bldg Supp	19.88
Aliesha Muesch	Mile	161.69
Aliesha Meusch	Mile	25.99
MIPS Inc	Stat/Env	138.46
Eric Mullally	Mile	80.50
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201458)	8,421.67
NE HHS	Norfolk/Beatrice/Lincoln	837.00
NE HHS	Co Crt Csts	1,108.23
NE Nebr County Assessor Assn	Dues	25.00
O'Reilly Auto Parts/First Call	Safety Eq	109.34
OfficeNet	Off Eq Rep	73.17
OfficeNet	Copy ppr	375.70
Orion Futurity IT	Off Eq-Comp	2,750.00
Ronald Pfeifer	Mile	463.45
Physicians Lab	Aut Csts	2,050.00
Pierce Co Dist Crt	Crt Csts	2.50
PC Court	Crt Csts	1,237.50
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201470)	19,205.54
PC Treas/NCSPC	Garnish (Warr #09201471)	468.46
PC Treas/OASI	Soc Sec (Warr #09201472)	17,547.67
PC Treas/OASI	Soc Sec Match	17,547.67
Polk Co Sheriff	Dist Crt Csts	28.94
Positive Concepts	Law Enf Supp	182.56
Productive Corp	Firewall Renew/Sftwr Sec	2,750.00
Quill	Off Supp	135.33
Retire Plans Div of Ameritas	Co Retire (Warr #09201477)	10,675.77
Retire Plans Div of Ameritas	Co Retire Match	15,753.39
Jayd Roberts	Mile	100.05
Sarpy Co Sheriff	Dist Crt Csts	9.06
Kelli Scheffler	Ment Hlth Bd Csts/Crt Csts	345.25
Seward Co Court	Crt Csts	2.50
Shevlin Supply	Bldg Supp	424.60
Shevlin Supply	Bldg Supp	432.92
Silver State Consulting Grp	Train	25.00
Sipple Hansen Emerson Schumacher & Klutman	Crt Appt Coun	9,479.60
Stanton Co Dist Court	Crt Csts	4.75
Stratton DeLay Doelle Buettner & Stover	Crt Appt Coun	4,290.75
Summit Food Serv	Food/Bev	8,033.70



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Teamviewer GmbH	Firewall Renewal/Sftwr Sec	1,069.20
Lindsie Terveer	Qtrmstr/Un All	69.95
Thomson Reuters-West	Co Law Libr	786.65
Trouba Law Offices	Crt Appt Coun	396.25
US Cellular	Int Serv	53.37
Verizon	Int Serv	606.21
Verizon	Int Serv	41.05
Verizon	Off Eq Rep	215.50
VVS Inc-Canteen	Food/Bev	159.78
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		\$465,495.56
Previous amount allowed during current budget year		2,883,952.66
Total amount allowed to date		<hr/> \$3,349,448.22

ROAD-BRIDGE FUND

Warrant Nos. 9200533-9200565 & 09201498-09201523

Total Net Payroll		\$38,299.24
All Makes	Off Eq	286.29
Brown's Shoe Fit Co	Safety Eq	200.00
Central Parts and Machine	Rd Eq Rep	287.93
Central Sand & Gravel	Grav/Bor	18,166.20
CPPD	Elect	795.54
Dale R Johnson Ent Inc dba Johnson	Grav/Bor	25,756.50
Trkng		
Design Agri Systems Inc	Rd Eq Rep	28.00
Jackson Serv	Janit Supp	60.84
JMN Construct	1 Yr Project	60,966.26
Jon Zarek Trkng	Asphalt	3,167.33
K-C Auto Supply	Rd Eq Rep	36.48
LPD	Elect	79.19
Mainelli Wagner Assoc	Eng Fees	65,962.81
Menards	Rd Eq Rep/Sml Tools	21.40
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201512)	1,830.18
NMC	Rd Eq Rep	131.23
Orthman Energy	Bldg Rep	2,472.18
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201515)	4,131.81
PC Treas/NCSPC	Garnish (Warr #09201510)	601.40
PC Treas/OASI	Soc Sec (Warr #09201517)	3,905.78
PC Treas/OASI	Soc Sec Match	3,905.78
Retire Plans Div of Ameritas	Co Retire (Warr #09201518)	2,287.61
Retire Plans Div of Ameritas	Co Retire Match	3,431.44
Sapp Bros Petroleum	Eq Fuel	345.00
The UPS Store	Rd Eq Rep	316.55
Truck Center Co	Rd Eq Rep	1,452.39
US Post Serv	Post	110.00
Zee Medical	Med Supp	145.70



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Previous amount allowed during current budget year	\$239,181.06
Total amount allowed to date	<u>3,012,483.61</u>
	\$3,251,664.67

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 9200566-9200569 & 09201524-09201530, Incl.,

Total Net Payroll		\$2,814.62
Connect Point	Off Supp	49.99
Good Life Counsel & Supp	Consult/Contr-Gr	320.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #09201526)	84.32
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201527)	182.54
PC Teas/OASI	Soc Sec (Warr #09201528)	267.46
PC Treas/OASI	Soc Sec Match	267.46
Retire Plans Div of Ameritas	Co Retire (Warr #09201529)	147.25
Retire Plans Div of Ameritas	Co Retire (Warr #09201529)	220.87
Youth for Christ	Consult/Contr-Gr	594.00
		<u>\$4,948.51</u>
Previous amount allowed during current budget year		43,461.56
Total amount allowed to date		<u>\$48,410.07</u>

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 9200570-9200572 & 09201531-09201535, Incl.,

Total Net Payroll		\$3,128.06
Mail Prep ETC	Post	214.72
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201532)	112.46
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201533)	273.48
PC Treas/OASI	Soc Sec (Warr #09201534)	306.00
PC Treas/OASI	Soc Sec Match	306.00
Retire Plans Div of Ameritas	Co Retire (Warr #09201535)	180.00
Retire Plans Div of Ameritas	Co Retire Match	270.00
		<u>\$4,790.72</u>
Previous amount allowed during current budget year		39,401.72
Total amount allowed to date		<u>\$44,192.44</u>

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 09200573 & 09201536-09201545, Incl.,

Total Net Payroll		\$1,237.23
Hour Media	Misc	3,315.00
Shelby Kuehn	Visit Dev Act	144.00
Mail Prep ETC	Post	15.46
Katy McNeil	Misc	168.12
Katy McNeil	Mile	83.12
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201541)	211.55
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201542)	240.75
PC Treas/OASI	Soc Sec (Warr #09201543)	\$147.13
PC Treas/OAI	Soc Sec Match	147.13
Retire Plans Div of Ameritas	Co Retire (Warr #09201544)	86.54



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Retire Plans Div of Ameritas	Co Retire Match	129.82
Verizon	Tele	46.05
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		\$5,971.90
Previous amount allowed during current budget year		28,482.42
Total amount allowed to date		<hr/>
		\$34,454.32

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 09201546, Incl.,		
PC Self-Funding Ins	Ins Prem	\$9,200.00
Previous amount allowed during current budget year		549,617.08
Total amount allowed to date		<hr/>
		\$558,817.08

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 9200574 & 09201547-09201549, Incl.,		
Total Net Payroll		\$800.81
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201547)	13.56
PC Treas/OASI	Soc Sec (Warr #09201548)	70.91
PC Treas/OASI	Soc Sec Match	70.91
Retire Plans Div of Ameritas	Co Retire (Warr #09201549)	41.72
Retire Plans Div of Ameritas	Co Retire Match	62.57
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		\$1,060.48
Previous amount allowed during current budget year		7,179.52
Total amount allowed to date		<hr/>
		\$8,240.00

VICTIM ASSISTANCE FUND

Warrant Nos. 9200575-9200576 & 09201550-09201553, Incl.,		
Total Net Payroll		\$2,468.83
NE Dept of Rev/PC Treas	St Inc Tax (Warr #09201550)	89.29
PC Treas/Fed Dep	Fed Inc Tax (Warr #09201551)	199.67
PC Treas/OASI	Soc Sec (Warr #09201552)	240.15
PC Treas/OASI	Soc Sec Match	240.15
Retire Plans Div of Ameritas	Co Retire (Warr #09201553)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
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		\$3,591.25
Previous amount allowed during current budget year		21,845.09
Total amount allowed to date		<hr/>
		\$25,436.34

INHERITANCE TAX FUND

Warrant Nos. 09201554, Incl.,		
Mid-Continental Restoration Co	Contingent Capital Exp	\$49,498.11
Previous amount allowed during current budget year		162,238.17
Total amount allowed to date		<hr/>
		\$211,736.28

LAW ENFORCEMENT FUND

Warrant Nos. 09201555, Incl.,		
A T & T Capital Serv	Commissary	\$141.01
Previous amount allowed during current budget year		4,684.20
Total amount allowed to date		<hr/>
		\$4,825.21

DISTRICT PROBATION FUND



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Warrant Nos. 09201556-09201562, Incl.,

Connect Point	Comp Exp/Gen Supp	\$860.00
Eakes	Off Eq/Copier Lease	275.27
Eakes	Off Supp/Furn	3,035.44
Hometown Leasing	Off Eq/Copier Lease	1,224.51
Kopchos	Handi-man/Misc Labor	6.00
Scott Noack	Handi-man/Misc Labor	400.00
Windstream	Tele	10.04

\$5,811.26

Previous amount allowed during current budget year

25,542.24

Total amount allowed to date

\$31,353.50

Attest:Clerk of the County Board Chairman