



# Platte County Board Minutes



## PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska November 10, 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 and Chairman Engdahl

Absent: Supervisor Scow

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 November 3, 2020 and the Humphrey Democrat on November 4, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for October 27, 2020 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Pfeifer, to approve the claim for mowing reimbursement for the Baptist Cemetery in the amount of \$333.63, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

The following out-of-county levies were presented:

October 5, 2020

Diane Pinger

Platte County Clerk

2610 14<sup>th</sup> Street

Columbus, NE 68601

I, Stephanie L. Laska, County Clerk of Butler County, Nebraska do hereby certify the following levies for the 2020-2021 fiscal year:

### DAVID CITY PUBLIC SCHOOLS

General Fund .689740

Special Building Fund .098174

Qualified Capital Purpose

Undertaking Fund (K-8) .010192

Qualified Capital Purpose

Undertaking Fund (9-12) .009379

TOTAL .807485

### BELLWOOD FIRE DISTRICT #5

General Fund .022221

Bond Fund .012779

TOTAL .035000

Witness my hand and official seal this 5<sup>th</sup> day of October, 2020.

/s/Stephanie Laska  
Butler County Clerk





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I, Rita M. Mundil, County Clerk of Colfax County, Nebraska do hereby certify the following levies for the 2020-2021 fiscal year.

SCHOOL DISTRICT 39

General 0.726493

Building 0.010576

Bond (K-12) 0.15399

SCHOOL DISTRICT 58

General 0.7796

Building 0.01

LEIGH FIRE

Leigh Fire Prot. Dist. (General) 0.012883

Leigh Fire Prot. Dist. (Sinking) 0.007117

Witness my hand and seal this 13th day of October, 2020.

/s/Rita M. Mundil  
Colfax County Clerk

Diane Pinger  
Platte County Clerk  
2610 14<sup>th</sup> St  
Columbus, NE 68601

STATE OF NEBRASKA )  
 ) ss  
COUNTY OF NANCE )

I, Danette Zarek, County Clerk of Nance County, Nebraska, do hereby certify the following tax levies for the 2020-2021 fiscal year as adopted by the Nance County Board of Equalization on October 13, 2020.

School District #30 – Twin River	
General	0.803613
Special Building Fund	0.020064
Genoa Fire District	
General	0.020000

Witness my hand and seal this 13<sup>th</sup> day of October, 2020.

/s/Danette Zarek  
Nance County Clerk

## PLATTE COUNTY LEVY CERTIFICATION

Diane C. Pinger  
Platte County Clerk  
2610 14<sup>th</sup> Street  
Columbus, Nebraska 68601-4902

STATE OF NEBRASKA )  
 )ss.  
COUNTY OF BOONE )

I, Kathy Thorberg, County Clerk of Boone County, Nebraska, do hereby certify the following 2020 tax levies for the fiscal year 2020-2021 as adopted by the Boone County Board of Equalization on October 13, 2020:



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St. Edward School District #17	General Fund	.649413
	Special Building Fund	.011597
St. Edward Fire District #3	General Fund	.020000

Witness my hand and official seal this 13<sup>th</sup> day of October, 2020.

/s/Kathy Thorberg  
Boone County Clerk  
STATE OF NEBRASKA    )  
  )SS  
COUNTY OF HALL        )

I, Marla J. Conley, County Clerk of Hall County, Nebraska do hereby certify that the Hall County Board of Equalization at their meeting held October 13, 2020, took action to adopt the following levies as presented by the political subdivision:

CENTRAL PLATTE NRD	GENERAL	.022982
	TOTAL	.022982

Witness my hand and official seal of office this 13<sup>th</sup> day of October, 2020.

/s/Marla J. Conley  
Hall County Clerk

EDUCATIONAL SERVICE UNIT NO. 8  
LEVY CERTIFICATION

To: County Clerks of Garfield, Boyd, Greeley, Platte, Stanton and Wayne

STATE OF NEBRASKA    )  
  )  
ANTELOPE COUNTY     )

I, Lisa Payne, Antelope County Clerk, do hereby certify that the following levies were established and approved by the Antelope County Board of Equalization on October 6<sup>th</sup>, 2020:

Educational Service Unit No. 8  
General                    0.013478

All Levies set at cents per \$100 of value.

Witness my hand and official seal this 9<sup>th</sup>, day of October, 2020.

/s/Lisa Payne  
Antelope County Clerk

TO: All Political Subdivisions  
RE: Certified Levies

I, Patti J. Lindgren, the duly elected County Clerk in and for Saunders County, do hereby certify the following:

Pursuant to Statute 77-1601 the Saunders County Board of Equalization met October 13<sup>th</sup>, 2020 to levy the necessary taxes for operation of all functions of county government and also all levies necessary to fund the tax requests certified under Section 77-1601.02 that are authorized as provided in Sections 77-3442 to 77-3444, for taxing year 2020-attached is a list of said levies.

Natural Resource District  
Lower Platte North                    General                    0.033831

Witness my hand and official seal this 13<sup>th</sup> day of October 2020.

/s/Patti J. Lindgren



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Saunders County Clerk

Motion, Supervisor Micek, seconded Supervisor Pfeifer, the out-of-county levies be filed and made a matter of record with copies to be given to the County Assessor and County Treasurer, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Connie Sebourn, Election Commissioner presented the election overview on what went wrong or what worked to the County Board.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to authorize the Chairman to sign temporary easements for EWP Projects: Goedeken Farms Tract 1 & Tract 2, Mary Kay Wilke Tract 1 and Arden Saalfeld Tract 2, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to authorize the Chairman to sign the utility permits for Frontier Communications, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Liss, to approve the bid on EWP Project #556 and #561 from Husker Engineering in the amount of \$88,000.00, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Jane Cromwell presented the road report to the County Board.

The following resolution was presented:

## RESOLUTION NO. 20-33

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR PROJECT NO. NH-30-5(135), Control No. 32287, AGREEMENT NO. PROJECT NAME: COLUMBUS EAST & NORTH

Be it resolved by the Chairperson of the Board of the County of Platte, Nebraska, that:

1. The County shall enter into an Agency Agreement with the Nebraska Department of Transportation for Project No. NH-30-5(135) for the purpose of highway improvements on Highway 91 within the boundaries of Platte County.
2. The Chairperson of the Board of hereby authorized and directed to execute said agreement on behalf of the County Clerk is authorized to attest said executions.
3. This resolution will be marked Exhibit "B" and a copy attached to each Original Agreement.



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PASSED AND APPROVED THIS 10 DAY OF NOVEMBER, 2020.

/s/Jerry Engdahl  
Chairperson of the Board

ATTEST:

/s/Diane C. Pinger  
County Clerk

Motion, Supervisor Liss, seconded Supervisor Lloyd, to adopt Resolution No. 20-33 on Project No. NH-30-5(135) Columbus East and North and authorize the Chairman to sign the agreement for the Nebraska Department of Transportation, and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: Columbus Library Connection, County Treasurer list of distress warrants to the County Sheriff and County Treasurer receipts for \$359,177.72:

Trinity Services Grp	Commissary sale	Law Enf Fund-Sheriff	\$39.56
NIRMA	Insurance claim for patrol veh	General Fund	6,300.00
City of Columbus	Salary reimburse	General Fund	3,097.23
Antelope County	Inmate housing	General Fund	1,350.00
Platte County	ADA coordinator salary	Road Fund	5,200.00
Platte County	Budget support	Victims Assistance Fd	110,142.00
Platte County	Budget support	Comp Juv Serv Fund	188,440.00
Platte County	Fund benefits	Child Supp Enf Fund	18,049.00
Platte County	Fund benefits	Adult Pretrial Div Fund	3,755.00
Region 4	November rent	General Fund	200.00
Nance County	Inmate housing	General Fund	350.00
CastiaRx	Ref adm fees & pharm claims	General Fund	469.60
Colfax Co	Veterans salary reimburse	General Fund	1,833.33
Nebr Dept of Roads	Sheriff DUI Grant	General Fund	3,500.00
Crime Commission	Equip grant	General Fund	16,452.00
Total			\$359,177.72

and vote was as follows:

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

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

Committee Reports:

Supervisor Micek reported the building and ground committee met with RVW on the interior renovations of the courthouse and they also discussed signage. Supervisor Liss talked about the overhead lighting on E 29<sup>th</sup> Avenue project, more information will be coming. Supervisor Micek asked if the county board will have the final say on the lighting. Supervisor Liss said absolutely.



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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 and Chairman Engdahl

Voting Nays: None

Absent: Supervisor Scow

Whereupon the Chairman declared the motion carried.

## GENERAL FUND

Warrant Nos. 11200001-11200138 & 11202069-11202196, Incl.,

Total Net Payroll		\$149,796.88
Ace Hardware	Off Supp	16.99
Ace Hardware	Off Supp	11.99
Ace Hardware	Janit Supp	24.97
Ace Hardware	Bldg Supp	18.55
Advanced Corr Hlthcr	Beh Hlth Eval/Hlth Rel Csts	9,123.37
AFLAC Ins	AFLAC (Warr #11262074)	261.58
Applied Connective Tech	Firewall Renew/Sftwr Sec	100.00
Bear Graphics	Off Supp	764.03
Big Red Printing	Off Supp	103.55
BNB Syst	Off Supp	158.84
Bob Barker Co	Inmate Prov	786.92
Bomgaars	Shop Supp	55.44
Business Telecomm Syst	Tele	150.00
Buffalo Co Sheriff	Dist Crt Csts	50.97
California State Disburse Unit	Garnish (Warr #11202083)	161.53
CDW Gov	Off Eq-Comp	4,767.88
CDW Gov	Serv Infrastr	1,297.13
CDW Gov	Law Enf Supp	242.55
Cheryl's Lawn & Landscape	Grnd Supp	210.00
City of Columbus	Water/Sewer	1,657.12
City of Columbus	Water/Sewer	886.24
City of Columbus	E911 Misc	315,034.71
City of Norfolk	Public Safety-SNARE	3,000.00
Clearly	Tele	1,471.69
CNC Repair	Grs/Oil/Tire/Tire Rep/Car Rep	4,021.09
CNC Repair	Veh Rep/Grs/Oil	593.57
Colonial Life	Life Ins (Warr #11202095)	355.42
Columbus Area United Way Inc	UW Cont (Warr #11202096)	67.00
Columbus Comm Hosp	Sher Csts	30.90
Columbus Comm Hosp	Sher Csts	62.00
Columbus Custom Embroid	Qrtrmstr	36.00
Columbus Telegram	Misc	12.44
Columbus Telegram	Print/Publ	1,117.48
Columbus United Fed CU	CU Cont (Warr #11202102)	4,079.00



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Connecting Point	Law Enf Supp	59.99
DAS St Acctg	Tele	69.51
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
Dodge Co Sheriff	Dist Crt Csts	19.81
Eagle Broadband	Tele	335.75
Eakes	Off Eq Rep	73.03
Eakes	Off Supp	182.28
Eakes	Off Supp	86.36
Eakes	Inmate Prov	464.20
Eakes	Off Supp	504.88
Eakes	Off Supp	44.68
Ecolab	Janit Supp	697.20
Elect Syst & Sftwr	Voting Supp/Data Proc Sftwr	9,837.74
Elect Eng & Equip	Janit Supp	20.92
Greg Eller	Misc	563.81
Fairfield Inn & Suites-Marriott	Dues	314.85
First Concord Ben Grp	125 Flex-Adm Csts	175.00
First Concord Ben Grp	125 Flex (Warr #11202121)	2,823.55
Floor Maint and Paper Supp	Off Supp	168.06
Galls	Qrtrmstr	444.10
Garratt Callahan Co	Cooling Syst Maint	2,300.00
Raul Garza	Co Crt Csts	20.00
Ruth Garza	Co Crt Csts	20.00
Gass Haney Funeral Home	Aut Csts	475.00
Gaver Tire & Auto Ctr	Tire/Tire Rep	39.50
Gene Steffy Ford	Trk Rep & Parts	97.82
GeoComm	Misc	8,295.00
GRP & Assoc	Hlth Rel Csts	87.00
Hanson Irrig dba Mueller	Snow Removal	375.00
Sprinklers		
HyVee	Fuel	71.19
Indoff	Off Supp	48.26
Indoff	Off Supp	112.94
Indoff	Off Supp	56.97
Jack's Uniforms	Oth Eq	269.64
Jackson Serv	Bldg Supp	158.38
Jackson Serv	Bldg Supp	162.77
Jarecki Maul PC	Crt Appt Coun	5,149.00
John Kohl	Crt Appt Coun	3,110.00
Kelly Supp Co	Boiler Maint	95.68
Lincoln Fin Grp	Life Ins (Warr #11202143)	1,462.32
Lincoln Fin Grp	ADD & Life Ins	481.90
Lindsay Softwater dba EcoWater	Janit Supp	111.00





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Nebr		
Loffler Co	Off Eq Rep	51.00
Heather Long	Co CRT Csts	20.00
LPD	Elect/Htg/Gas	3,267.40
Mail Prep ETC	Post	588.29
Martel Electronics	Off Supp	1,129.99
Menards	Janit Supp	69.95
Menards	Bldg Supp	109.79
Menards	Grnd Supp	1,077.02
Microfilm Imaging Syst	Off Supp	251.54
MIPS	Data Proc Sftwr/Tele/Website Csts	825.72
Montcalm Co Sheriff, Michigan	Dist CRT Csts	83.00
Lee Moore	Qtrmstr	26.98
Eric Mullally	Mile	146.62
Murphy Law Publishing	Print/Publ	26.23
Nationwide Retire Sol	Ann (Warr #11202159)	1,548.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #11202160)	7,173.73
NE State Fire Marshal Agency Elev Div	Elev Rep	360.00
Obrist & Co	Bldg Rep	1,108.89
OfficeNet	Off Eq Rep	364.91
OfficeNet	Copy Ppr	166.00
OfficeNet	Off Eq Rep	137.20
OfficeNet	Off Supp	225.16
OfficeNet	Off Supp	118.68
O'Keefe Elev Co	Elev Rep	666.07
Paper Tiger Shredding	Misc	268.00
Physicians Lab	Aut Csts	2,050.00
Thomas Placzek	Mile	108.10
PC Atty	Crt Csts	51.00
PC Sheriff	Sher Csts	106.40
PC Sheriff	PCSO St Fees	19.00
PC Sheriff	PCSO St Fees	1,517.23
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202176)	16,558.51
PC Treas/NCSPC	Garnish (Warr #11202177)	468.46
PC Treas/OASI	Soc Sec (Warr #11202178)	15,870.00
PC Treas/OASI	Soc Sec Match	15,870.00
Platte Valley Pest Control	Pest Control	180.00
Principal Life Ins Grp	Dent (Warr #11202180)	1,802.26
Pro Printing & Graphics	Off Supp	30.00
Retire Plans Div of Ameritas	Co Retire (Warr #11202182)	10,264.30
Retire Plans Div of Ameritas	Co Retire Match	15,175.68
Saline Co Sheriff	Dist CRT Csts	38.00
Sapp Bros Travel Ctrs	Adm Csts	25.00



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Connie Sebourm	Post/Off Supp	68.46
ServiceMaster by Shevlin	Handi-Man/Misc Labor Etc	9,744.00
Speicher Electric	Bldg Rep	75.00
Summit Food Serv	Food/Bev	7,501.70
U & I Sanitation Serv	Garb	284.25
US Cellular	Int Serv	53.37
United Healthcare	Hlth Ins/Empl Share (Warr #11202191)	10,315.00
United Healthcare Prem Billing Policy	Hlth Acc	137,791.24
The UPS Store #4594	Off Supp	113.75
Mitchell Van Beek	Qrtrmstr/Un All	303.00
Verizon	Tele	41.06
Verizon	Int Serv	606.28
Verizon	Off Eq Rep	334.53
		<hr/>
		\$808,101.01
Previous amount allowed during current budget year		4,534,217.62
Total amount allowed to date		<hr/> \$5,342,318.63

## ROAD-BRIDGE FUND

Warrant Nos. 11200139-11200170 & 11202197-11202244, Incl.,		
Total Net Payroll		\$34,879.80
Ace Hardware	Shop Supp	4.58
AFLAC Ins	AFLAC (Warr #11202198)	104.26
Allied Oil & Tire	Eq Grs/Oil	896.00
ARL Credit Serv	Garnish (Warr #11202200)	222.12
ASP Enterprises	Erosion Contr	9,620.00
Bomgaars	Shop Supp	32.97
Central Parts and Machine	Rd Eq Rep	391.89
Central Sand & Gravel	Grav/Bor	10,769.85
City Directories	Subs	169.00
Colonial Life	Life Ins (Warr #11202206)	268.90
Columbus Comm Hosp dba Occ Hlth Serv	Drug/Alcohol Test	62.00
Columbus United Fed CU	CU Cont (Warr #11202208)	564.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	22,291.50
Eakes	Off Supp	598.23
Electronic Engineering	Comm Eq Rep	1,129.85
Felsburg Holt and Ullevig	Eng Fees	2,628.26
First Concord Ben Grp	125 Flex (Warr #11202213)	60.00
Gene Steffy Ford	Rd Eq Rep	5.12
Goedeken Farms Inc Robert Goedeken	Temp Ease	229.86
Jon Zarek Trucking	Erosion Contr	14,740.80
K-C Auto Supply	Rd Eq Rep	71.70



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Lincoln Fin Grp	Life Ins (Warr #11202218)	299.34
LPD	Elect	31.28
Menards	Shop Supp	9.95
Motion Industries	Rd Eq Rep	612.56
Murphy Tractor & Equip Power Plan OIB	Rd Eq Rep	1,668.84
Nationwide Retire Sol	Ann (Warr #11202223)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #11202224)	1,663.29
Nebr Grain and Salt	Misc Supp & Mat	1,765.67
NMC Exchange	Rd Eq Rep	83.08
OfficeNet	Off Eq Rep	145.95
PC Treas	Misc	10.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202229)	3,815.66
PC Treas/NCSPC	Garnish (Warr #11202230)	601.40
PC Treas/OASI	Soc Sec (Warr #11202231)	3,676.40
PC Treas/OASI	Soc Sec Match	3,676.40
Pomp's Tire Serv	Tire/Tire Rep	89.50
Principal Life Ins Grp	Life Ins (Warr #11022233)	389.06
Retire Plans Div of Ameritas	Co Retire (Warr #11202234)	2,310.52
Retire Plans Div of Ameritas	Co Retire Match	3,465.78
Road Builders	Rd Eq Rep	555.43
Schieffer Signs	Misc Supp & Mat	28.50
Sempek Sand & Gravel	Grav/Bor	1,978.08
Straight-Line Striping Inc	Pave Marking	43,987.50
T-Bone Truck Stop	Eq Fuel	17,824.97
UPS Store	Rd Eq rep	10.32
Titan Machinery	Rd Eq Rep	333.13
Tremel Surveying	Surv Fees	500.00
Truck Ctr Co	Rd Eq Rep/Comm Eq Rep	4,151.50
United Healthcare	Hlth Ins/Empl Sh (Warr #11202244)	2,585.00
		<hr/>
		\$196,034.80
Previous amount allowed during current budget year		4,089,013.31
Total amount allowed to date		<hr/>
		\$4,285,048.11

## COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 11200171-11200174 & 11202245-11202251

Total Net Payroll		\$2,697.61
Colegrove Counsel Ctr	Consult/Contr-Gr	325.00
Connecting Point	Off Supp/Prog Oper Supp-Gr	249.94
PC Treas/NE Dept of Rev	St Inc Tax (Warr #11202247)	76.38
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202248)	164.87
PC Treas/OASI	Soc Sec (Warr #11202249)	255.44
PC Treas/OASI	Soc Sec Match	255.44
Retire Plans Div of Ameritas	Co Retire (Warr #11202250)	144.75
Retire Plans Div of Ameritas	Co Retire Match	217.12



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United Healthcare	Hlth Ins/Empl Sh (Warr #11202251)	37.50
		<hr/> \$4,424.05
Previous amount allowed during current budget year		59,939.54
Total amount allowed to date		<hr/> \$64,363.59

## CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 11200175-11200176 & 11202252-11202259, Incl.,		
Total Net Payroll		\$2,679.01
AFLAC Ins	AFLAC (Warr #11202252)	133.54
Lincoln Fin Grp	Life Ins (Warr #11202253)	26.30
NE Dept of Rev/Platte Co Treas	St Inc Tax (Warr #11202254)	86.80
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202255)	216.07
PC Treas/OASI	Soc Sec (Warr #11202256)	263.63
PC Treas/OASI	Soc Sec Match	263.63
Principal Life Ins Grp	Dent (Warr#11202257)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #11202258)	174.35
Retire Plans Div of Ameritas	Co Retire Match	261.52
United Healthcare	Hlth Ins/Empl Sh (Warr #11202259)	205.00
		<hr/> \$4,399.53
Previous amount allowed during current budget year		53,655.37
Total amount allowed to date		<hr/> \$58,054.90

## COUNTY VISITOR PROMOTION FUND

Warrant Nos. 11200178 & 11202260-11202277, Incl,		
Total Net Payroll		\$1,145.23
AFLAC Ins	AFLAC (Warr #11202260)	75.53
American Bus Assoc	Dues	435.00
Columbus Area Chamber of Comm	Misc Visit Prom Act	125.00
Columbus Screen Printing	Misc Visit Prom Act	20.00
Eakes	Supp/Mat	78.74
Sara Gadenken dba Westside Publish Co	Misc Visit Prom Act	1,900.00
Shelby Kuehn	Misc Visit Prom Act	64.00
Katy McNeil	Misc Visit Prom Act	1,580.29
NE Dept of Rev/PC Treas	St Inc Tax (Warr #11202268)	203.85
Nebr Society of Assoc Exec	Reg	10.00
Performance Printing Inc	Off Supp	70.41
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202271)	225.87
PC Treas/OASI	Soc Sec (Warr #11202272)	137.64
PC Treas/OASI	Soc Sec Match	137.64
Prin Life Ins Grp	Dent (Warr #11202273)	11.04
Ramada/Rivers Edge Conv Ctr	Misc Visit Dev Act	1,139.40
Retire Plans Div of Ameritas	Co Retire (Warr 311202275)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
United Healthcare	Hlth Ins/Empl Sh	37.50
Verizon	Tele	46.06
		<hr/> \$1,145.23



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Previous amount allowed during current budget year	\$7,659.56
Total amount allowed to date	<u>54,020.10</u>
	\$61,679.66

## PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 11202278-11202279, Incl.,		
PC Self Fund Ins	Ins Prem	\$8,045.00
UHC/Platte Co Health Ins	Ins Prem	<u>13,238.89</u>
		\$21,283.89
Previous amount allowed during current budget year		<u>599,551.49</u>
Total amount allowed to date		\$620,835.38

## ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 11200179 & 11202280-11202282, Incl.,		
Total Net Payroll		\$800.81
NE Dept of Rev/PC Treas	St Inc Tax (Warr #11202280)	13.56
PC Treas/OASI	Soc Sec (Warr #11202281)	70.91
PC Treas/OASI	Soc Sec Match	70.91
Retire Plans Div of Ameritas	Co Retire (Warr 311202282)	41.72
Retire Plans Div of Ameritas	Co Retire Match	<u>62.57</u>
		\$1,060.48
Previous amount allowed during current budget year		<u>10,825.96</u>
Total amount allowed to date		\$11,886.44

## VICTIM ASSISTANCE FUND

Warrant Nos. 11200180-11200181 & 11202283-11202291, Incl.,		
Total Net Payroll		\$2,271.19
First Concord Ben Grp	125 Flex (Warr #11202283)	25.00
Lincoln Fin Grp	Life Ins (Warr #11202284)	4.80
Nationwide Retire Sol	Ann (Warr #11202285)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #11202286)	76.60
PC Treas/Fed Dep	Fed Inc Tax (Warr #11202287)	170.50
PC Treas/OASI	Soc Sec (Warr #11202288)	222.77
PC Treas/OASI	Soc Sec Match	222.77
Prin Life Ins Grp	Dent (Warr #11202289)	22.08
Retire Plans Div of Ameritas	Co Retire (Warr #11202290)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
United Healthcare	Hlth Ins/Empl Sh (Warr #11202291)	<u>180.00</u>
		\$3,573.87
Previous amount allowed during current budget year		<u>33,055.11</u>
Total amount allowed to date		\$36,628.98

## INHERITANCE TAX FUND

Warrant Nos. 112902292-11202294, Incl.,		
All Makes	Cont Cap Exp	\$6,409.05
Alan Micek dba Alm Paint & Dec	Cont Cap Exp	768.00
Serv		
OfficeNet	Cont Cap Exp	537.75



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Previous amount allowed during current budget year	\$7,714.80
Total amount allowed to date	442,323.08
	<u>\$450,037.88</u>

## LAW ENFORCEMENT FUND

Warrant Nos. 112902295-11202296, Incl.,		
Eakes	Commissary	\$14.99
ISS	Commissary	3,604.00
		<u>\$3,618.99</u>
Previous amount allowed during current budget year		7,272.14
Total amount allowed to date		<u>\$10,891.13</u>

## DISTRICT PROBATION FUND

Warrant Nos. 11202297-11202301, Incl.,		
Hamilton Telecomm	Tele	\$92.43
Jill Pokorny	Off Supp	15.00
Shred-it	Handi-man/Misc Labor	120.96
Spectrum Business	Tele Serv	136.98
Windstream	Tele Serv	123.43
		<u>\$488.80</u>
Previous amount allowed during current budget year		42,323.15
Total amount allowed to date		<u>\$42,811.95</u>

The Chairman declared the board meeting adjourned to November 24, 2020 at 9:10 a.m.

Attest: ..... Clerk of the County Board .....Chairman