



Platte County Board Minutes



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska April 28, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Diane C. Pinger, County Clerk, Jerry Engdahl, Chairman

Roll Call and the following members present: Supervisors Liss, Micek, Kwapnioski, Pfeifer, Lloyd, Scow and Chairman Engdahl

The Chairman informed the public of the posting of the open meeting laws.

The Affidavits of Publication were presented. The meeting notice was published in the Columbus Telegram on April 21, 2020 and the Humphrey Democrat on April 22, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for April 14, 2020 be approved as written.

Motion, Supervisor Scow, seconded Supervisor Kwapnioski, to have the board approve a letter/email written to Larry Dix appreciating the time and research necessary to keep Platte County informed about the recent COVID 3.5 package and your thoughts and recommendation regarding a future relief package, 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.

A Hearing was held at 9:10 a.m. for a CDBG Grant Application.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to open the hearing at 9:10 a.m. concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG), and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to close the hearing at 9:14 a.m., 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.

Deputy County Attorney Breanna Anderson-Flaherty discussed the purchase of three laptop computers for the Child Support Enforcement Unit with the County Board.

Motion, Supervisor Scow, seconded Supervisor Micek, to approve three separate purchases of three laptop computers with accessories for the Child Support Enforcement Unit (i.e., payment coming from the capital fund with an ensuing transfer/reimbursement from the Child Support Enforcement Fund), 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.



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Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to approve the four utility permits for Midstates Data Transport, 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 Scow, to remove from the table the armor coating bids, 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 accept the Road-Bridge Committees recommendation to enter into a contract with Topkote for 2020 armor coating projects in the amount of \$320,790.74, 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, Title VI Coordinator requested authorization from the County Board for a new contract for services with Affordable Language.

Motion, Supervisor Scow, seconded Supervisor Kwapnioski, to authorize a new contract with Affordable Language, 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.

Jane Cromwell presented the road report to the County Board.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to open the hearing at 9:30 a.m. for the Federal Grant Fund, 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 close the hearing at 9:33 a.m., 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 Pfeifer, seconded Supervisor Lloyd, to approve the request to increase the projected revenue and expense to \$24,000.00 in the Federal Grant Fund, and vote was as follows:

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



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Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to accept, file and credit the proper accounts: monthly fee reports, Columbus Library Directors Report, cancel County Visitor Promotion warrant no. 03204493 for \$45.00 due to event did not happen, County Treasurer receipts for \$184,907.10, Extension Educator provided a brief update on extension office and how they are working with the citizens of Platte County:

City of Columbus	Atty salary reimburse	General Fund	\$3,097.23
Del Peterson & Assoc	Misc-sale of vehicle	General Fund	2,522.08
	Sale fixed surplus	Road Fund	679.17
Pierce County	Inmate reimburse	General Fund	150.00
Platte County	Insurance premiums	Self-Funding Ins Fund	165,794.78
County Sheriff	Breath analyzer fees	Law Enf Fund-Sheriff	450.00
County Sheriff	Commissary sale	Law Enf Fund-Sheriff	2,043.63
County Sheriff	Commissary sale	Law Enf Fund-Sheriff	327.52
Trinity Serv Group	Commissary sale	Law Enf Fund-Sheriff	77.84
Hamilton County	Budget share	District 5 Probation	7,931.52
Colfax County	Veterans salary reimburse	General Fund	1,833.33
		Total	\$184,907.10

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.

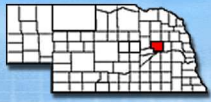
Committee Reports:

Supervisor Pfeifer reported had a Road-Bridge meeting yesterday (27) we talked about the budget and we'll talk about that later. Supervisor Scow reported there will be a budget workshop meeting following the regular meeting. He's been in touch with the Ag Park and they are in the process of putting together a budget for us and Diane I hope they expect to have it to us early next month and I'm doing the same thing with the Joint Communication. She is in the process of putting that budget together and I'm hoping that this Thursday, we've got a eight o'clock meeting Jerry, if she can get it done she's going to have for us at this meeting, otherwise it will be a little bit later in the month of May. Supervisor Engdahl reported Jim, Fred and myself have a meeting with the library people Thursday (30). Supervisor Micek reported Todd Drapal is going to get back to me with some different proposal's that we can discuss at our finance meeting. And so that way we can add this to the budget. We're looking at two and a half million for whether we go self-insured or not self-insured. We're looking at approximately two and a half million dollars at this point. I just wanted to point that out Jim and Ron so you know what he's looking at. Next thing Jim this just a suggestion from me, when we start on this budget today, I would like to have you be the one to lead that.

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

Voting Nays: None



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Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 4200235-4200365 & 04204994-04205107, Incl.,

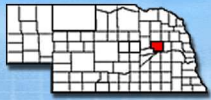
Total Net Payroll		\$145,715.67
Accutee-HIS, Inc.	Homeland Security	17,987.30
Ace Hardware	Prog Supp	16.98
Ace Hardware	Bldg Supp	10.92
Ace Hardware	Bldg Supp	16.59
Affordable Language Serv	Intrptr Serv	178.76
AFLAC Ins	AFLAC (Warr #04204999)	224.58
Ag Spray Equip	Eq Rep-Spr Trk	12.08
All Makes	Off Supp	1,232.00
All Makes	Bldg Rep	3,830.15
Antelope County Court	Crt Csts	2.00
Beard-Warren Heating	Bldg Rep	128.00
Black Hills Energy	Lights	407.93
Black Hills Energy	Lights	150.60
Bob Barker Co	Inmate Prov	530.78
Boone Co Sheriff	Crt Csts	18.50
Burko Brown Law, LLC	Crt Appt Coun	522.50
Business Telecommunication Syst	Tele Serv	100.00
California State Disbursement Unit	Garnish	161.53
CASH-WA Distributing	Food/Bev	8.89
CDW Gov	Off Eq-Comp	8,402.23
Central Parts & Machine	Eq Rep-Trk	110.61
Clerk of Dist Crt	Dist Crt Csts	50.00
CNC Repair	Grse/Oil	39.00
Colfax Co Sheriff	Dist Crt Csts	6.50
Colonial Life	Life Ins (Warr #04205018)	499.77
Columbus Area United Way	UW Cont (Warr #04205019)	76.00
Columbus Carpet Inc	Bldg Rep	1,041.32
Columbus Express Laundry and Car Wash	Trans Prog	7.20
Columbus Telegram	Subs	17.99
Columbus United Fed CU	CU Cont (Warr #04205023)	4,203.00
Connecting Point	Off Supp	480.00
CPPD	Lights/Elect	51.70
DAS St Acctg	Tele	82.70
DAS St Acctg	Comm Ctr	462.00
DAS St Acctg	Misc	22.00
Des Moines Stamp	Off Supp	16.00
Dodge Co Crt	Crt Csts	2.25
Douglas Co Sheriff	Dist Crt Csts	8.21
Downtown Business Assoc	Dues	75.00



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Durawear Glove & Safety Co	Homeland Sec	1,104.39
Eakes	Inmate Prov/Janit Supp	274.67
Eakes	Off Eq/Off Supp	681.96
Egan Supply Co	Janit Supp/Law Enf Supp	587.56
Egr Birkel & Wollmer	Crt Appt Coun	1,339.50
Election Systems & Software	Data Proc Sftwr	637.19
Electrical Engineering & Equip Co	Bldg Rep	49.27
Kelly Feehan	Off Supp	129.99
Fehringer & Mielak	Crt Appt Coun	8,236.50
First Concord Ben Grp	125 Flex (Warr #04205042)	2,656.89
Floor Maintenance and Paper Supply	Off Supp	91.28
Jill Goedeken	Prog Supp	28.98
HyVee Accts Rec	Fuel	3,173.79
HyVee Fuel	Fuel	65.95
Indoff Inc	Off Supp	22.39
Indoff Inc	Off Supp	39.98
Indoff Inc	Off Supp	319.96
Insurance Serv of Columbus	Subs	40.00
Jackson Serv	Janit Supp	237.57
Jackson Serv	Bldg Supp	39.27
JEO Consult Grp	Misc	3,097.50
John Kohl Law Firm	Crt Appt Coun	3,553.00
Beth Jones	Post	9.40
Keenan Law	Crt Appt Coun	1,482.05
Emilee Higgins Law Office	Crt Appt Coun	1,950.00
Law Office of Janelle M Foltz LLC	Crt Appt Coun	570.00
Lindsay Soft Water Co of NE DBA	Janit Supp	159.00
Eco Water Syst		
LPD	Lights	8,559.09
Mail Prep ETC	Post/Stat/Env	468.05
Mail Prep ETC	Post	110.56
Mail Prep ETC	Post	119.02
Mail Prep ETC	Post	53.70
Mail Prep ETC	Post	117.47
Mail Prep ETC	Post	470.20
Mail Prep ETC	Post	83.64
Mail Prep ETC	Post	699.72
Maximus Inc	Misc	2,600.00
McKown Funeral Home	Co Burial	2,500.00
McKown Funeral Home	Aut Csts	500.00
Menards	Trk Rep & Parts	59.80
Menards	Janit Supp	14.81
Menards	Off Supp/Shop Supp	37.48
Midwest Glass Serv	Bldg Supp	188.00



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Murphy's Law Publishing	Print/Publ	239.13
Nationwide Retire Solutions	Ann (Warr #04205077)	1,533.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205078)	6,983.81
Nebr Auditor of Public Accts	Audit Csts	9,842.09
Nebr Health and Human Serv	Norfolk/Beatrice/Lincoln	1,393.11
Northwest Electric	Oth Eq Rep	812.88
OfficeNet	Off Supp	11.76
OfficeNet	Off Supp	400.70
OfficeNet	Copy Paper	1,480.40
PC NE/Self-Funding Ins	Self-Fund (Warr #04205085)	11,767.22
PC Atty	Dues	80.49
PC Court	Crt Csts	753.75
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205088)	16,480.50
PC Treas/NCSPC	Garnish (Warr #04205089)	468.46
PC Treas/OASI	Soc Sec (Warr #04205090)	15,396.16
PC Treas/OASI	Soc Sec Match	15,396.16
Platte Valley Humane Society	Humane Soc	600.00
Principal Life Ins Co	Dent (Warr #04205092)	1,665.40
Retire Plans Div of Ameritas	Co Retire (Warr #04205093)	10,238.26
Retire Plans Div of Ameritas	Co Retire Match	15,123.98
Jayd Roberts	Prog Supp	28.98
Connie Sebourn	Voting Polls-Rent	171.00
Seward Co Crt	Crt Csts	6.75
Shevlin Supply	Bldg Supp	61.97
Shred Monster	Misc	179.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	63.65
Klutman & Valorz		
Stratton DeLay Doele Carlson & Buettner	Crt Appt Coun	19,806.35
Sandra Swanson	Post Serv	11.55
Sandra Swanson	Prog Supp	28.98
The UPS Store	Off Supp	211.55
Thomson Reuters – West	Co Law Libr	735.19
US Cellular	Internet Serv	53.31
Un of Nebr Lincoln	Off Eq Rep	3,191.15
Cynthia Wagner	Law Enf Supp	320.00

\$369,605.85

13,700,408.38

\$14,070,014.23

Previous amount is allowed during current budget year

Total amount allowed to date

ROAD-BRIDGE FUND

Warrant Nos. 4200366-4200395 & 04205108-04205146, Incl.,

Total Net Payroll \$33,540.03

Ace Hardware Shop Supp 104.98

AFLAC Ins AFLAC (Warr #04205109) 145.44

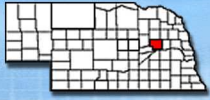


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Allied Oil & Tire	Grse/Oil	1,170.76
Behlen's Towing	Oth Eq Rep	450.00
Beller & Backes	Rd Eq Rep	360.02
Bud's Sanitary Serv	Garb	100.00
Caterpillar Financial Serv	Eq Rent-Excavator	4,246.48
Central Parts and Machine	Rd Eq Rep Shop tools	2,829.16
Colonial Life	Life Ins (Warr #04205116)	219.22
Columbus Area United Way	UW Cont (Warr #04205117)	5.00
Columbus United Fed CU	CU Cont (Warr #04205118)	564.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	15,628.90
Dultmeier Sales	Deicer and Brine Syst	17,250.00
Eakes	Off Supp/Janit Supp/Shop Supp	425.65
Filter Care	Rd Eq Rep	120.90
First Concord Ben Grp	125 Flex (Warr #04205123)	60.00
Floor Maint	Janit Supp	537.37
Interstate Power Syst	Comm Eq Rep	4,688.13
K-C Auto Supply	Rd Eq Rep	68.12
LPD	Elect	155.26
Nationwide Retire Sol	Ann (Warr #04205128)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205129)	1,589.63
Newman Traffic Signs	Traffic Signs	115.34
NMC	Rd Eq Rep	763.26
PC NE/Self-Funding Ins	Self-Fund Ins (Warr #04205132)	2,845.86
PC Treasurer	Misc	10.00
PC Treas/Fed Deposit	Fed Inc Tax (Warr #04205134)	3,704.10
PC Treas/NCPC	Garnish (Warr #04205135)	546.02
PC Treas/OASI	Soc Sec (Warr #04205136)	3,494.28
PC NE/OASI	Soc Sec Match	3,494.28
Pomp's Tire Service	Tires/Tire Rep	2,084.32
Principal Life Ins Co	Life Ins (Warr #04205138)	264.62
Retire Plans Div of Ameritas	Co Retire (Warr #04205139)	2,209.15
Retire Plans Div of Ameritas	Co Retire Match	3,313.74
Sahling Kenworth-Columbus	Comm Eq Rep	213.10
Shaffer Communications	Radio Eq	1,276.70
Sunbelt Rentals	Oth Eq Rent	897.82
T-Bone Truck Stop	Fuel	6,530.60
Truck Center Co	Industrial Tractors	50,464.09
Verizon Connect NWF Inc	Oth Eq Rent	562.10
James Wegener	Bldg/Fac Rent	200.00
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		\$167,273.43
Previous amount allowed during current budget year		9,986,120.67
Total amount allowed to date		<hr/>
		\$10,153,394.10

COMPREHENSIVE JUVENILE SERVICES FUND



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Warrant Nos. 4200396-4200401 & 04205147-04205157, Incl.,

Total Net Payroll		\$3,395.07
Beast Gym	Consult/Contract-Gr	100.00
Angel Chavez	PT Clerical	132.00
Culligan of Columbus	Off Supp	43.70
Good Life Counseling & Support	Consult/Contract-Gr	170.00
Mental & Behavioral Health	Consult/Contract-Gr	186.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205152)	76.13
PC NE/Self-Funding Ins	Self-Fund (Warr #04205153)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205154)	149.13
PC Treas/OASI	Soc Sec (Warr #04205155)	312.29
PC Treas/OASI	Soc Sec Match	312.29
Retire Plans Div of Ameritas	Co Retire (Warr #04205156)	149.59
Retire Plans Div of Ameritas	Co Retire Match	224.37
Sweatbox Boxing Club	Consult/Contracts-Gr	150.00
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		\$5,441.21
Previous amount allowed during current budget year		139,135.02
Total amount allowed to date		<hr/>
		\$144,576.23

CHILD SUPPORT INFORCEMENT FUND

Warrant Nos. 4200402-4200405 & 04205158-4205169, Incl.,

Total Net Payroll		\$3,115.90
AFLAC Ins	AFLAC (Warr #04205158)	141.41
Eakes	Off Supp	118.21
Equifax Workforce Solutions	Data Proc Sftwr	293.85
Mail Prep ETC	Post	218.79
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205162)	100.80
PC NE/Self-Funding Ins	Self-Fund (Warr #04205163)	403.27
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205164)	289.13
PC Treas/OASI	Soc Sec (Warr #04205165)	306.40
PC Treas/OASI	Soc Sec Match	306.40
Principal Life Ins Co	Dent (Warr #04205166)	44.84
Retire Plans Div of Ameritas	Co Retire (Warr #04205167)	192.85
Retire Plans Div of Ameritas	Co Retire Match	289.28
Diane Thress	Off Eq	99.94
Rebecca Zulkoski	Off Eq	28.89
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		\$5,949.96
Previous amount allowed during current budget year		154,165.98
Total amount allowed to date		<hr/>
		\$160,115.94

VISITOR PROMOTION FUND

Warrant Nos. 4200406 & 04205170-04205185, Incl.,

Total Net Payroll		\$1,198.93
Eakes	Visit Dev Act	148.29
HyVee	Visit Dev Act	200.00
Lindsay Market	Visit Dev Act	200.00



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Mainstreet Market	Visit Dev Act	200.00
Katy McNeil	Visit Dev Act	44.70
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205175)	208.34
Nebr Lincoln Hwy Historic Byway	Visit Dev Act	200.00
PC NE/Self-Funding Ins	Self-Fund (Warr #04205177)	40.64
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205178)	234.54
PC Treas/OASI	Soc Sec (Warr #04205179)	143.17
PC Treas/OASI	Soc Sec Match	143.17
Principal Life Ins Co	Dent (Warr #04205180)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #04205181)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
R.S.V.P. Designs	Visit Dev Act	100.00
Schieffer Signs	Visit Dev Act	90.00
Supersaver	Visit Dev Act	200.00
Walmart	Visit Dev Act	200.00

\$3,779.18

Warrant No. 03204493 cancelled by the County Board -45.00

Previous amount allowed during current budget year

170,773.11

Total amount allowed to date

\$174,507.29

PLATTE COUNTY SELF-FUNDING INSURANCE FUND

Warrant Nos. 04205186, Incl.,		
PC Self-Funding Ins Fund	Ins Prem	\$35,500.00
Previous amount allowed during current budget year		<hr/> 1,327,109.00
Total amount allowed to date		<hr/> \$1,362,609.00

ADULT PRETRIAL FUND

Warrant Nos. 4200407-4200408 & 04205187-04205191, Incl.,		
Total Net Payroll		\$960.76
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205187)	24.14
PC Atty	Post	55.00
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205189)	51.59
PC Treas/OASI	Soc Sec (Warr #04205190)	89.64
PC Treas/OASI	Soc Sec Match	89.64
Retire Plans Div of Ameritas	Co Retire (Warr #04205191)	45.71
Retire Plans Div of Ameritas	Co Retire Match	68.57
		<hr/> \$1385.05
Previous amount allowed during current budget year		<hr/> 20,467.05
Total amount allowed to date		<hr/> \$21,852.10

VICTIMS ASSISTANCE FUND

Warrant Nos. 4200409-4200410 & 04205192-04205197, Incl.,		
Total Net Payroll		\$2,381.63
First Concord Ben Grp	125 Flex (Warr #04205192)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #04205193)	102.54
PC Treas/Fed Dep	Fed Inc Tax (Warr #04205194)	240.33
PC Treas/OASI	Soc Sec (Warr #04205195)	237.40



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PC Treas/OASI	Soc Sec Match	237.40
Principal Life Ins Co	Dent (Warr #04205196)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #04205197)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
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		\$3,588.50
Previous amount allowed during current budget year		78,030.84
Total amount allowed to date		<hr/>
		\$81,619.34

LAW ENFORCEMENT FUND

Warrant Nos. 04205198-04205200, Incl.,		
AT&T	Commissary	\$141.01
CDW Gov	Commissary	1,003.88
Eakes	Commissary	15.98
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		\$1,160.87
Previous amount allowed during current budget year		36,570.75
Total amount allowed to date		<hr/>
		\$37,731.62

DISTRICT PROBATION FUND

Warrant Nos. 04205201-04205211, Incl.,		
Big Red Printing	Off Supp	\$55.38
Clean & Clutter Free	Handi-man/Misc Labor	160.00
Clearfly	Tele	82.25
Connecting Point	Comp Exp	2,169.98
DAS St Acctg	Tele	242.90
Eagle Broadband	Tele	57.49
Hamilton Telecommunications	Tele	91.71
Hometown Leasing	Off Eq	1,244.51
Scott Noack	Handi-man/Misc Labor	450.00
Spectrum Business	Tele	136.98
Windstream	Tele	338.93
		<hr/>
		\$5,030.13
Previous amount allowed during current budget year		217,362.80
Total amount allowed to date		<hr/>
		\$222,392.93

The Chairman declared the board meeting adjourned to May 12, 2020 at 9:00 a.m.

Attest: Clerk of the County Board Chairman