



PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS

Columbus, Nebraska August 18, 2020 Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:57 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 August 11, 2020 and the Humphrey Democrat on August 12, 2020.

Chairman Engdahl stated that the agenda be approved as written.

Chairman Engdahl stated that the minutes for August 4, 2020 be approved as written.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve the Substitution of Securities for Columbus Bank & Trust as presented by the County Treasurer, 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 Scow, to set levy limits on August 26, 2020 at 9:00 a.m. for the townships, fire districts, library, ag society and disaster fund, 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.

Mike Kennedy, RVW presented the handrail replacement project bids to the County Board for discussion.

Motion, Supervisor Micek, seconded Supervisor Scow, to deny this bid and rebid for 1/8" stainless steel and whatever the insert is, 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 Lloyd, seconded Supervisor Micek, to authorize the Chairman to sign the utility permits for Cornhusker PPD, Frontier Communications (6) and Arvig Enterprises revised application, 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.

The Highway Department asked the County Board to declare the Patch Truck as surplus so they can offer it for auction.

Motion, Supervisor Pfeifer, seconded Supervisor Lloyd, to declare the 2006 International dump truck as surplus, 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.

The County Board discussed a thank you letter be sent to the hospital for testing the county employees and general public entering the courthouse.

Motion, Supervisor Micek, seconded Supervisor Kwapnioski, to send a thank you letter to the Columbus Community Hospital, and vote was as follows:

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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to accept, file correspondence and credit the proper accounts: monthly fee reports, Certificate of Liability Insurance for Midwest Infrastructure Inc. and Master Care Carpet & Upholstery Cleaning Inc., Library Connection and Library Directors Report, cancel Comprehensive Juvenile Services warrant nos. 19070191 this warrant was lost comprehensive Juvenile Services issued another claim on 10/1/2019 and County Treasurer receipts for \$102,561.81:

State of Nebr	State Prisoner reimburse	General Fund	\$96,825.00
	Inmate medical	General Fund	570.45
Colfax County	Salary/expense reimburse	General Fund	2,586.22
Encartele	Inmate phone comm	Law Enf Fund-Sheriff	1,680.14
Polk County	Inmate housing	General Fund	600.00
Colfax County	Inmate housing	General Fund	300.00
·	_	Total	\$102.561.81

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 Pfeifer stated he passed out a letter from Piper Sandler on refinancing the Highway Bonds which would save the county some money. Jane covered everything on Road-Bridge. Supervisor Scow has a meeting at 11:00 with Brock Pillen to talk about this project we have going on at ag park. Supervisor Pfeifer asked what is the project. Scow: the meeting this morning is going to be about information I would like to see them gather for our purposes to see what the activity is on things they do other than the fair. And I don't know how much trouble it's going to be for them. Supervisor Engdahl you are requesting a breakdown of all their revenue. Scow: yes, for a two or three period. We got a pretty substantial bill from the city on dispatch and at the time I think the latest person we have running that has got a good handle on finances and we'll find out why it is and what it is and I will report that at the next. Supervisor Lloyd reported last Monday (10) Fred, Mark and myself attended a meeting in Duncan.

Motion, Supervisor Lloyd, seconded Supervisor Micek, that the following claims be approved as presented with the exception of warrant No. 08200662, 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

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 8200192-8200327 & 08200635-08200785, Incl.,

Total Net Payroll	, , , , , , , , , , , , , , , , , , , ,	\$146,911.34
Karen Abegglen	Reg	125.00
Ace Hardware	Shop Supp	8.80
Adams Co Sheriff	Dist Crt Csts	19.00
Advanced Correct Healthcare	Beh Hlth Eval/Hlth Rel Csts	10,262.35
Affordable Language Serv	Interpr	202.70
AFLAC Ins	AFLAC (Warr #08200640)	261.58
Anderson Auto Grp/Lincoln North	Off Eq-Comp	67,572.00
Applied Connect Tech	Bldg Supp	3,209.15
Baxter Chrysler Dodge Jeep Ram	Off Eq-Comp	29,166.00
Fiat/Lincoln		
Bear Graphics	Off Supp	26.16
Bear Graphics	Stat/Env	166.61
Beard-Warren Htg & Air Cond	Bldg Rep	2,184.00
Black Hills Energy	Light	20.11
Black Hills Energy	Fuels	357.87
Black Hills Energy	Lights	49.65
Bob Barker Co	Inmate Prov/Janit Supp	651.86
Boone Co Sheriff	Dist Crt Csts	40.38
BTS Communications	Off Eq-Comp	3,160.12
Buffalo Co Sher	Dist Crt Csts	44.22
Butler Co Sher	Dist Crt Csts	18.00
California St Disburse Unit	Garnish (Warr #08200655)	161.53
CASH-WA Distributing	Janit Supp	64.84
CDW Gov	Off Eq-Comp	486.16
CDW Gov	Off Eq-Comp	2,313.00
Cheryl's Lawn & Landscape	Grnds Supp	290.00
City of Columbus	Water/Sewer	994.52
City of Columbus	Water/Sewer	1,548.55
City of Columbus Transfer Station	Garb	66.93
Clk of Dist Crt	Dist Crt Csts	1,223.00
Clk of Dist Crt	Post	31.00
Colonial Life	Life Ins (Warr #08200665)	427.32
Columbus Area United Way	UW Cont (Warr #08200666)	152.00
Columbus Custom Embroidery	Qrtrmstr/Un All/Misc	218.00
Columbus Express Laundry and Car	Trans Prog	21.60
Wash		
Columbus Telegram	Print/Publ	685.12





Columbus Tologram	Deient/Deala1	207.90
Columbus Telegram	Print/Publ	307.80
Columbus Telegram	Misc	7.52
Columbus Telegram	Print/Publ	79.12
Columbus Telegram	Print/Publ	4.26
Columbus United Fed CU	CU Cont (Warr #08200674)	4,079.00
Connecting Point	Off Supp	19.99
CPPD	Lights	1,565.75
Credit Bureau Serv	Garnish (Warr #08200677)	192.14
Culligan of Columbus	Bldg Supp	40.13
DAS St Acctg	Teletype	256.00
DAS St Acctg	Teletype	256.00
DAS St Acctg	Tele	41.60
Alexis Davis	Co Crt Csts	20.00
Dodge Co Sher	Dist Crt Csts	34.83
Douglas Co Sher	Dist Crt Csts	29.03
Douglas Co Sher	Crt Csts	19.60
Eagle Broadband Inc	Tele	320.83
Eakes	Off Supp	173.33
Eakes	Off Supp	7.28
Eakes	Off Sup	58.26
Eakes	Off Supp	174.00
Eakes	Off Eq	135.65
Eakes	Off Supp/Voting Supp	435.16
Eakes	Janit Supp	317.84
Eakes	Off Supp	464.58
Electrical Eng & Equip	Homeland Sec	320.00
First Concord Ben Grp	125 Flex (Warr #08200696)	2,594.39
Frontier Communications	Tele	527.63
Galls	Qrtrmstr/Un All	101.18
Galls	Qrtrmstr/Un All	206.59
Galls	Qrtrmstr/Un All	136.96
Gaver Tire & Auto Ctr	Tire/Tire Rep	147.00
Great Plains Comm	Tele	432.34
Great Plains Uniforms	Qrtrmstr/Un All	226.06
GRP & Assoc	Hlth Rel Csts	47.00
Heartland Fire Protection	Shop Supp	179.75
Troy Higgins	Qrtrmstr/Un All	200.00
Tim Hofbauer	Bldg Supp	85.00
Indoff	Off Supp	499.97
Indoff	Off Supp	78.70
Indoff	Off Supp	27.96
Indoff	Off Supp	80.97
Jack's Uniforms & Equip	Qrtrmstr/Un All	268.75
1 1	Qrtrmstr/Un All	511.03
Jack's Uniforms & Equip	QIIIIISII/OII AII	311.03





Jackson Serv	Bldg Supp	39.27
Jackson Serv	Janit Supp	158.38
Jackson Serv	Bldg Supp	146.25
Reese Janssen	Crt Csts	36.10
JEO Consulting Group	Misc	5,438.75
Keenan Law PC LLO	Crt Appt Coun	3,247.40
John Kline	Mile	96.60
John Kline	Training	189.00
Tisha Kula	Qrtrmstr/Un All	119.99
Lakeview Small Engine	Trk Rep & Parts	173.06
Law Office of Janelle M Foltz	Crt Appt Coun	3,082.50
Lincoln Financial Grp	AD&D	235.00
Lindsay Softwater Co of Nebr	Janit Supp	48.00
LPD	Elect/Htg/Gas	4,507.69
LPD	Lights	8,050.92
Madison Co Sher	Dist Crt Csts	28.29
	Post	283.27
Mail Prep ETC	Post	51.42
Mail Prep ETC Menards	Bldg Supp	11.17
Menards	Janit Supp	367.79
Menards	Off Supp	1.85
Menards	Bldg Supp	124.54
Aliesha Meusch	Prog Supp	54.42
Microfilm Imaging Syst	Micro/Photo	345.00
Microfilm Imaging Syst	Eq Rent-Off	224.00
Microfilm Imaging Syst	Data Proc Eq	105.00
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
Jerica Mohlman	Crt Csts	37.25
Eric Mullally	Mile	80.50
Murphy's Law Publ	Print/Publ	314.94
Nationwide Retire Sol	Ann (Warr #08200746)	1,558.34
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200747)	7,070.66
NE Law Enf Train Ctr	Train	20.00
Northside Sales Co	Homeland Sec	998.36
OfficeNet	Off Supp	247.12
OfficeNet	Off Eq Rep	299.44
Paper Tiger Shredding	Misc	268.00
Thomas Placzek	Reg	125.00
Platte Co Sher	Sher Mile Fees	2,282.49
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200755)	16,317.75
PC Treas/NCSPC	Garnish (Warr #08200756)	468.46
PC Treas/OASI	Soc Sec (Warr #08200757)	15,501.87
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PC Treas/OASI	Soc Sec Match	15,501.87
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Janit Supp	78.00
Principal Life Ins Co	Dent (Warr #08200760)	1,672.71
Cassie Rathbone	Crt Csts	20.00
Red Willow Co Sher	Dist Crt Csts	21.63
Retire Plans Div of Ameritas	Co Retire (Warr #08200763)	10,224.73
Retire Plans Div of Ameritas	Co Retire Match	15,096.86
Sharla Rudy	Dues	111.00
Kelli Scheffler	Dist Crt Csts	307.50
Scottsbluff Co Sher	Dist Crt Csts	20.44
Connie Sebourn	Post	94.80
ServiceMaster by Shevlin	Handiman/Misc Labor Etc	9,834.00
Sipple Hansen Emerson Schumacher	Crt Appt Coun	4,273.10
Klutman & Valorz	Tr. Com	-,_,_,
Summit Food Serv	Food/Bev	7,442.55
T-Bone Trk Stop	Fuel	69.50
T-Bone Trk Stop	Fuel	221.00
T-Bone Trk Stop	Fuel	120.98
T-Bone Trk Stop	Fuel	42.57
Thomson Reuters-West	Co Law Libr	735.19
U & I Sanitation	Garb	88.00
US Bank	Qrtrmstr/Un All	593.82
US Bank	Qrtrmstr/Un All	886.73
UHC Premium Billing	Empl Share Hlth Ins (Warr #08200779)	10,232.50
United Healthcare Hlth Ins	Wellness Prog	75.00
Christie Wellner	Qrtrmstr/Un All	64.98
West Networks	Off Eq-Comp	396.00
WFGear Product Sales	Homeland Sec	2,860.40
Chad Willison	Off Supp	350.00
Zee Medical	Med/Hosp Client Serv	193.85
		\$448,452.28
Tom Tremel health ins premium paid t	twice/used wrong amount from list	-75.00
Previous amount allowed during current budget year		1,584,452.23
Total amount allowed to date		\$2,032,829.51
	ROAD-BRIDGE FUND	
Warrant Nos. 8200328-08200361 & 08	3200786-0820826, Incl.,	
Total Net Payroll		\$37,531.19
AFLAC Ins	AFLAC (Warr #08200786)	187.53
Allied Oil & Tire	Eq Fuel	563.00
ARL Credit Serv	Garnish (Warr #08200788)	199.88
Ralph Blaser	Grav/Bor	42,742.00
Central Parts and Machine	Rd Eq Rep/Sml Tools	130.10
Central Sand & Gravel	Grav/Bor	21,827.26





Colonial Life	Life Ins (Warr #08200792)	268.90
Columbus Area United Way	UW Cont (Warr #08200793)	10.00
Columbus Comm Hosp/Occ Hlth	Drug/Alcohol Testing	62.00
Serv		
Columbus United Fed CU	CU Cont (Warr #08200795)	564.00
CPPD	Elect	808.99
Dale R Ent Inc dba Johnson Trking	Grav/Bor	28,693.50
Eakes	Off Supp	321.49
Filter Care	Rd Eq Rep	57.25
First Concord Ben Grp	125 Flex (Warr #08200800)	60.00
Heartland Fire Protection	Shop Supp	1,214.40
Jebro, Inc.	Asphalt	64,965.46
K-C Auto Supply	Rd Eq Rep	30.86
Kelly Supply	Rd Eq Rep/Deicer and Brine Syst	150.17
Douglas Macken	Misc	31.00
Metro Count	Rd Eq Rep	380.00
Murphy Tractor & Eq	Rd Eq Rep/Comm Eq Rep	2,857.12
Nationwide Retire Sol	Ann (Warr #08200808)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200809)	1,773.66
Newman Traffic Signs	Traf Signs	153.47
NMC	Shop Supp/Grader Blades/Eq	28,464.09
	Grse/Oil/Comm Eq Rep	
OfficeNet	Off Eq Rep	145.80
Paver's Inc	Monastary/Lakeview/Monroe S	445,768.45
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200814)	3,991.48
PC Treas/NCSPC	Garnish (Warr #08200815)	601.40
PC Treas/OASI	Soc Sec (Warr #08200816)	3,903.24
PC NE/OASI	Soc Sec Match	3,903.24
Principal Life Ins Co	Dent (Warr #08200817)	400.10
Retire Plans Div of Ameritas	Co Retire (Warr #08200818)	2,423.15
Retire Plans Div of Ameritas	Co Retire Match	3,634.77
Sahling Kenworth-Columbus	Rd Eq Rep	3,434.17
Sempek Sand & Gravel	Grav/Bor	24,205.36
Sunbelt Rentals	Oth Eq Rent	252.77
T-Bone Trk Stop	Eq Fuel	6,136.87
Titan Machinery	Comm Eq Rep	157.58
Truck Center Co	Rd Eq Rep	113.23
UHC Premium Billing	Empl Hlth Ins (Warr #08200825)	2,722.50
James Wegener	Bldg/Fac Rent	200.00
		\$736,066.43
Previous amount allowed during curre	ent budget vear	1,818,474.28
Total amount allowed to date		\$2,554,540.71
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<u>COMPREHENSIVE JUVENILE SERVICES FUND</u> Warrant Nos. 8200362-8200365 & 08200827-08200836, Incl.,





Total Net Payroll		\$3,874.98
Amber Furby	UW Grant	416.00
Jeri Furby	UW Grant	39.00
Good Life Counseling & Support	Consult/Contract-Gr	880.00
Mental & Behavioral Health	Consult/Contract-Gr	62.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200831)	103.80
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200832)	199.02
PC Treas/OASI	Soc Sec (Warr #08200833)	360.19
PC Treas/OASI	Soc Sec Match	360.19
Platte Valley Diversion	Consult/Contr-Co/Off Supp	687.63
Retire Plans Div of Ameritas	Co Retire (Warr #08200835)	170.36
Retire Plans Div of Ameritas	Co Retire Match	255.55
UHC Premium Billing	Empl Share/Hlth Ins	37.50
		\$7,446.22
Previous amount allowed during current	budget year	20,368.20
Total amount allowed to date		\$27,814.42
CHILD SUI	PPORT ENFORCEMENT FUND	
Warrant Nos. 8200366-8200369 & 08200	0837-08200844, Incl.,	
Total Net Payroll		\$3,816.60
AFLAC Ins	AFLAC (Warr #08200837)	212.59
Microfilm Imaging Syst	Data Proc Sftwr	188.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200839)	124.35
PC Treas/Fed Dep	St Inc Tax (Warr #08200840)	306.20
Platte Co Treas/OASI	Soc Sec (Warr #08200841)	372.39
PC Treas/OASI	Soc Sec Match	372.39
Principal Life Ins Co	Dent (Warr 08200842)	89.68
Retire Plans Div of Ameritas	Co Retire (Warr #08200843)	248.29
Retire Plans Div of Ameritas	Co Retire Match	372.44
UHC Premium Billing	Empl Share/Hlth Ins (Warr #08200844)	347.50
		\$6,450.43
Previous amount allowed during current	budget year	19,891.94
Total amount allowed to date		\$26,342.37
COUNTY	VISITOR PROMOTION FUND	
Warrant Nos. 8200370 & 08200845-0820	00857, Incl.,	
Total Net Payroll		\$1,145.23
AFLAC Ins	AFLAC (Warr #\$08200845)	75.53
Matt Cross	Visit Dev Act	377.00
Shelby Kuehn	Visit Dev Act	344.00
Lee Enterprises	Misc Visit Prom	656.88
Katy McNeil	Misc Visit Prom	288.00
Katy McNeil	Mile	47.79
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200851)	203.85
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200852)	225.87
PC Treas/OASI	Soc Sec (Warr #08200853)	137.64





PC Treas/OASI	Soc Sec Match	137.64
Principal Life Ins Co	Dent (Warr #08200854)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #08200855)	86.54
Retire Plans Div of Ameritas	Co Retire Match	129.82
UHC Premium Billing	Empl Share Hlth Ins (Warr #08200856)	37.50
Verizon Wireless	Tele	48.94
		\$3,953.27
Previous amount allowed during cu	rrent budget year	14,545.15
Total amount allowed to date	<i>5 y</i>	\$18,498.42
ADU	LT PRETRIAL DIVERSION FUND	,
Warrant Nos. 08200371 & 0820085		
Total Net Payroll	,	\$804.08
Eakes	Print/Publ	41.91
Beatriz Mullally	Bilingual Contr	120.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200861)	13.68
PC Treas/OASI	Soc Sec (Warr #08200862)	71.21
PC Treas/OASI	Soc Sec Match	71.21
Retire Plans Div of Ameritas	Co Retire (Warr #08200863)	41.89
Retire Plans Div of Ameritas	Co Retire Match	62.83
		\$1,226.81
Previous amount allowed during cu	rrent budget year	3,747.91
Total amount allowed to date		\$4,974.72
PLATTE COU	JNTY SELF-FUNDING INSURANCE FUND	,
Warrant Nos. 08200858, Incl.,	_	
PC Self –Funding Ins Fd	Ins Prem	\$37,145.00
Previous amount allowed during cu	rrent budget year	178,335.08
Total amount allowed to date		\$215,480.08
	VICTIM ASSISTANCE FUND	,
Warrant Nos. 8200372-8200373 &	08200864-08200871, Incl.,	
Total Net Payroll		\$2,305.32
Eakes	Print/Publ/Misc/Off Supp	129.57
First Concord Ben Grp	125 Flex (Warr #08200865)	25.00
NE Dept of Rev/PC Treas	St Inc Tax (Warr #08200866)	78.36
PC Treas/Fed Dep	Fed Inc Tax (Warr #08200867)	174.60
PC Treas/OASI	Soc Sec (Warr #08200868)	223.62
Platte Co Treas/OASI	Soc Sec Match	223.62
Principal Life Ins Co	Dent (Warr #08200869)	11.04
Retire Plans Div of Ameritas	Co Retire (Warr #08200870)	141.26
Retire Plans Div of Ameritas	Co Retire Match	211.90
UHC Premium Billing	Empl Share Hlth Ins (Warr #08200871)	180.00
-	· · · · · · · · · · · · · · · · · · ·	\$3,704.29
Previous amount allowed during cu	rrent budget year	10,882.81
Total amount allowed to date	-	\$14,587.10
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DISASTER FUND





Warrant Nos. 08200872, Incl.,		
Propac Inc	Misc	\$1,475.00
Previous amount allowed during current budget year		3,598.01
Total amount allowed to date	Ç ,	\$5,073.01
	INHERITANCE TAX FUND	,
Warrant Nos. 08200873, Incl.,		
RVW Inc	Contingent Cap Exp	\$9,567.50
Previous amount allowed during of		128,319.05
Total amount allowed to date		\$137,886.55
	LAW ENFORCEMENT FUND	
Warrant Nos. 08200874, Incl.,		
CDW Government	Commissary	\$1,401.77
Previous amount allowed during of	<u> </u>	3,032.11
Total amount allowed to date	Ç ,	\$4,433.88
	DISTRICT PROBATION FUND	. ,
Warrant Nos. 08200875-0820088		
Big Red Printing	Off Supp	\$163.26
BTS Communications	Handi-man/Misc Labor	407.00
Stephen Chaloupka	Off Supp	8.39
Clearfly	Tele	91.02
Connecting Point	Comp Exp	1,699.96
DAS State Acctg	Tele	251.10
Eakes	Off Eq/Copier Lease	558.51
Eakes	Off Supp/Comp Exp	2,966.08
Hamilton Telecomm	Tele	92.35
Spectrum Bus	Tele	136.98
SYNCB/AMAZON	Comp Exp	232.26
US Post Serv	Drug Tech Post	24.59
Windstream	Tele	468.88
		\$7,100.38
Previous amount allowed during current budget year		10,800.43
Total amount allowed to date		\$17,900.81
The Chairman declared the	board meeting adjourned to August 26, 2020	at 9:00 a.m.
Attest:	k of the County Board	