Platte County Board Minutes

PROCEEDINGS OF THE PLATTE COUNTY BOARD OF SUPERVISORS
Columbus, Nebraska September 4, 2018 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 Martens, Micek, Olk, 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 28, 2018 and the Humphrey Democrat on August 29, 2018.

Chairman Engdahl stated that the agenda be approved with the following emergency item added: Possibility of rental of real estate owned by the county in closed session.

Chairman Engdahl stated that the minutes for August 21, 2018 be approved as written.

The County Board discussed the approval of the one percent increase for Loup Township.

Motion, Supervisor Scow, seconded Supervisor Micek, to approve the 1% increase for Loup Township, and vote was as follows:

Voting Ayes: Supervisors Scow, Martens, Micek, Olk, Pfeifer, Lloyd and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Scow, to open the hearing at 9:00 a.m. to for the adoption of the Loup Township budget, and vote was as follows:

Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Scow, Martens and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to close the hearing at 9:05 a.m., and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Martens, Micek, Olk and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

The following resolution was presented:

STATE OF NEBRASKA
RESOLUTION OF ADOPTION AND APPROPRIATION
RESOLUTION NO. 18-24

WHEREAS, a proposed Loup Township budget for the fiscal year July 1, 2018 to June 30, 2019 prepared by the Platte County Finance Committee, was transmitted to the County Board on the 4th day of September, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Platte County, Nebraska as follows:

SECTION 1. That the budget for the fiscal year July 1, 2018 to June 30, 2019 as categorically evidenced by the budget document be, and the same hereby is, adopted as the budget for Loup Township.

SECTION 2. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance, revenues other than taxation to be collected during the fiscal year and tax levy requirements.

Dated and passed this 4th day of September, 2018.

/s/Robert Lloyd
/s/Jerry Micek
/s/Thomas L Martens
/s/Ronald Pfeifer

/s/Jerry Engdahl /s/Hollie A. Olk
/s/Jim Scow

Motion, Supervisor Micek, seconded Supervisor Scow, to adopt Resolution No. 18-24 adopting the Loup Township budget and approve as audit waiver for fiscal year 2018-2019, and vote was as follows:

Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Scow, Martens and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

The County Treasurer requested the approval of depository for Pinnacle Bank.

Motion, Supervisor Micek, seconded Supervisor Scow, to approve pledging depository for Pinnacle Bank, and vote was as follows:

Voting Ayes: Supervisors Micek, Pfeifer, Lloyd, Scow, Martens and Chairman Engdahl
Voting Nays: None
Abstain: Supervisor Olk
Whereupon the Chairman declared the motion carried.

The Highway Department asked to advertise for bids on a new truck.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to approve the advertisement of a new truck with the bids to be opened on September 25, 2018 at 1:00 p.m. in the Highway Department by the Road-Bridge Committee, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Martens, Micek, Olk and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Scow, to approve four (4) utility applications for Midstates Data Transport, and vote was as follows:

Voting Ayes: Supervisors Lloyd, Scow, Martens, Micek, Olk, Pfeifer 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 paying off the General Obligation Series 2010 Bonds.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to table to the next meeting September 18, 2018, and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Martens, Micek, Olk and Chairman Engdahl
Voting Nays: None
Whereupon the Chairman declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Lloyd, to file and credit the proper accounts: cancel General Fund Warrant No. 18080421 in the amount of $23.00 part of amount was to wrong vendor, approve the official bond for Kenneth P. Jasa, Treasurer Rural Fire District for Boone, Nance and Platte Counties, City of Columbus correspondence on Redevelopment Plan entitled "Redevelopment Plan for the West 23rd Street Corridor Area", State of NE DEQ, Modified Construction and Operating Permit for PC West Concentrated Animal Feeding Operation, Construction and Operating permit for Dan & Catherine Weidner Livestock Animal Feeding Operation, Carson & Jarrett Weidner Livestock Animal Feeding Operation and County Treasurer receipts for $23,002.06:

County Sheriff	Security Duncan rib fest	General Fund	$490.00
State of Nebraska	Grant payment	General Fund	3,125.00

Polk County	Inmate housing	General Fund	2,050.00
Antelope County	Inmate housing	General Fund	1,250.00
Platte County	Insurance premiums	Self Funding Ins Fund	13,120.26
City of Columbus	Salary reimburse	General Fund	2,966.80
		TOTAL	$23,002.06

and vote was as follows:

Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Scow, Martens and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Committee Reports:

Supervisor Micek attended the Juvenile Detention Facility meeting, there are some new laws coming down from the state, we are at capacity. Supervisor Scow reported the 911 Joint Dispatch Committee met on August 23, 2018 and approved the budget for the year that ends June 30 next year, we have a job description that has been agreed upon by the committee and it's been turned over to the personnel department of the City of Columbus to advertise it seems to me it would be advertised for six weeks and they would be sorted and reviewed by the Civil Service Commission and once that gets done the committee will review the candidates, we want to get someone on board as quickly as we can because we have a lot to do. I think the State Patrol has to be out of that building by the end of December and we're hoping to get started right after that with the construction, but I guess we're kind of hoping we get this individual that's going to head this up to be a part of that and the equipment that goes in there and all the procedures that are necessary so there is a lot for this person to do, getting him hired, hopefully we'd like to be in operation by June of next year. Supervisor Pfeifer asked the Chairman to ask the rest of the board, because we got these budget papers here at the last meeting I didn't get a chance to look at them until this weekend and I asked Jerry not to adjourn the meeting unless someone needed to leave that's fine but I sure would like the board to go through these papers quick. I'm only talking about three or four of the budgets that I have questions on, hopefully it'll go really fast if that's OK with everybody I'd like to go through them real quick. Supervisor Olk reported there is a NorthStar meeting later this month. Supervisor Martens attended the ECDHD meeting they made some adjustments out there. Building & Grounds will discuss some real estate in closed session today. Supervisor Engdahl laid a copy of a letter at everyone's desk, I think Carl knows and Nicolette does, the crime commission decided we're OK people, by the end of summer we should we should be off the high risk. I wanted to ask Jim and Ron if anyone has talked to Mr. Mausbach to see of anyone has talked about the water problem in the Rodehorst place? Scow state they have not had an opportunity to look into the issue.

Motion, Supervisor Micek, seconded Supervisor Martens, to go into closed session at 9:45 a.m. to discuss possible real estate transaction, and vote was as follows:

Voting Ayes: Supervisors Micek, Olk, Pfeifer, Lloyd, Scow, Martens and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Pfeifer, seconded Supervisor Scow, to go out of closed session at 10:31 a.m., and vote was as follows:

Voting Ayes: Supervisors Pfeifer, Lloyd, Scow, Martens, Micek, Olk and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

Motion, Supervisor Scow, seconded Supervisor Martens, 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 Scow, Lloyd, Olk, Martens, Pfeifer, Micek and Chairman Engdahl

Voting Nays: None

Whereupon the Chairman declared the motion carried.

GENERAL FUND

Warrant Nos. 18090001-18090152 & 18090920-18091032, Incl.,

Total Net Payroll		$140,185.95
Karen Abegglen	Reg	125.00
Ace Hardware	Bldg Supp	2.98
Ace Hardware	Bldg Supp	54.46
Advanced Corr Healthcare	Hlth Rel Csts	1,036.91
Advanced Fire & Safety	Jail Bldg Rep	95.00
Advanced Technology Syst	Sher Csts	270.00
AFLAC Ins	AFLAC (Warr #18090926)	254.55
All Star Auto Glass	Trans Prog	29.95
Ameritas Dent Grp	Dent (War #18090928)	2,044.94
Beard-Warren Htg & Air Cond	Jail Bldg Rep	1,580.00
Big Red Printing	Off Supp	352.50
Black Hills Energy	Lights	54.49
Bomgaars	Shop Supp	23.45
Butler Co Crt	Crt Csts	5.75
Butler Co Sheriff	Crt Csts	19.00
CBM Managed Serv	Food/Bev	18,623.01
CDW Gov	Homeland Sec	2,527.34
Central Parts & Machine	Eq Rep-Comm	20.17
Jerry Chlopek	Trans Prog	100.00
Colfax Co	Homeland Sec	108.00
Colfax Co Crt	Crt Csts	7.00
Colonial Life	Life Ins (Warr #18090941)	800.95
Columbus Area United Way	UW Cont (Warr #18090942)	8.00
Columbus Plumbing Co	Jail Bldg Rep	2,430.00
Columbus Telegram	Print/Publ	644.48
Columbus Telegram	Print/Publ	31.42
Columbus United FCU	CU Cont (Warr #18090946)	6,236.00
Connecting Point	Law Enf Supp	39.98
Consolidated Management	Meals	97.36
DAS State Acctg	Teletype	448.00
DAS State Acctg	Misc	48.29
DAS State Acctg	Teletype	448.00
Dept of Corr Svcs	Board Contr	2,649.26
Digital Ally	Safety Eq	395.00
Douglas Co Crt	Crt Csts	6.00
Greg Drum	Trans Prog	50.00
Eakes	Off Eq Rep	93.19

Eakes	Off Supp	36.43
Eakes	Off Supp	268.38
Fehringer & Mielak	Crt Appt Coun	4,303.50
First Concord Ben Grp	125 Flex-Adm Csts	195.00
First Concord Ben Grp	125 Flex (Warr #18090961)	2,779.95
First National Bank	Bank Chg	5.00
First National Bank	Bank Chg	10.00
Frontier Comm	Tele	293.17
Gaver Tire	Tire Rep	18.43
Healthcare Sol Grp	OCI Adm Fees	40,364.80
Howard Co	Homeland Sec	113.57
HyVee	Fuel	633.73
HyVee	Trans Prog	117.90
HyVee	Fuel	3,022.41
Edward C Burns III	Co Crt Csts	20.00
Indoff Inc	Off Supp	110.28
Indoff Inc	Off Supp	234.20
J F Ahern Co	Bldg Rep	305.00
Jack's Uniforms & Equip	Un All	648.24
Jackson Serv	Bldg Supp	76.73
Keenan Law	Crt Appt Coun	2,389.25
John Kline	Mile	106.82
Lancaster Co Sheriff	Crt Csts	8.30
Larue Distributing	Food/Bev	124.06
Law Office of Emilee Higgins	Crt Appt Coun	350.00
Law Office of Janelle M Foltz	Crt Appt Coun	85.50
Lincoln Fin Grp	Life Ins (Warr #18090983)	1,367.17
Lincoln Fin Grp	ADD & Life Ins	453.40
Marvco Enterprises Inc dba Headsetters	Off Eq	220.47
Menards	Janit Supp	118.36
Menards	Bldg Rep	5.29
Menards	Bldg Supp	57.88
Merrick Co Sheriff	Dist Crt Csts	49.17
MIPS Inc	Stat/Env	172.41
Eric Mullally	Dues	40.00
Eric Mullally	Mile	130.79
National Legal Aid & Defender Assoc	Dues	220.00
Nationwide Retire Sol	Ann (Warr #18090993)	1,678.00
Platte Co Treas/NE Dept of Rev	St Income Tax (Warr #18090994)	6,785.81
Nebr Public Health Env Lab	Sher Csts	105.00
NE Dept Corr SVCS	Hlth Rel Csts	723.49
Occupational Health Serv	Wellness Prog	400.00
Office Syst Co	Off Eq Rep	127.00
OfficeNet	Copy Ppr	999.10
O'Keefe Elevator Co	Elev Rep	615.83
Diane Olmer	Post	25.10

Omaha World-Herald	Subs	147.68
Physicians Lab	Aut Csts	100.00
Thomas Placzek	Mile/Reg	244.90
PC NE/Self Fund Ins	Self Fund (Warr #18091005)	11,006.60
PC NE/Self Fund Ins	Hlth-Acc	57,084.30
PC Attorney	Misc	108.06
PC Court	Crt Csts	1,092.70
PC Court	Crt Csts	7.50
Pc Reg of Deeds	Off Supp	423.81
Platte Co Treas/Fed Dep	Fed Inc Tax (Warr #18091010)	16,431.13
PC Treas/NCSPC	Garnish (Warr #18091011)	468.46
OASI/Co Treas	Soc Sec (Warr #18091012)	15,179.82
OASI/Co Treas	Soc Sec Match	15,179.82
Virginia Pocwierz	Cloth Pris	188.00
Retire Plans Div of Ameritas	Co Retire (Warr #18091014)	10,088.73
Retire Plans Div of Ameritas	Co Retire Match	14,933.39
Sharla Rudy	Hlth Rel Csts	109.00
Sarpy Co Sheriff	Dist Crt Csts	22.54
Saunders Co Emerg Man	Homeland Sec	250.00
Schmader Electric Const Co	Off Eq-Comp	43,180.00
Schwartz Painting Serv	Grnd Supp	575.00
Shevlin Supp	Bldg Supp	825.48
Sipple Hansen Emerson Schumacher & Klutman	Crt Appt Coun	1,995.00
T-Bone Trk Stop	Fuel	22.35
T-Bone Trk Stop	Fuel	161.24
T-Bone Trk Stop	Fuel	270.06
T-Bone Trk Stop	Fuel	60.51
Thomson Reuters-West	Co Law Libr	224.00
Tooley Drug Co	Hlth Rel Csts	25.70
U & I Sanitation	Garb	284.25
US Cellular	Int Serv	52.44
Verizon Wireless	Int Serv	480.49
Verizon Wireless	Off Eq Rep	173.13
John Willis	Trans Prog	150.00
		$444,407.39
Warrant No. 18080421 cancelled by county board		-23.00
Previous amount allowed during current budget year		1,700,867.58
Total amount allowed to date		$2,145,251.97

ROAD-BRIDGE FUND

Warrant Nos. 18090153-18090182 & 18091033-18091081, Incl.,		
Total Net Payroll		$31,065.37
AFLAC Ins	AFLAC (Warr #18091033)	29.15
Allied Oil & Tire	Grease/Oil	3,117.21
Ameritas Dent Grp	Dent (Warr #18091035)	276.84

ARL Credit Serv	Garnish (Warr #18091036)	128.55
ASP Enterprises	Erosion Control	800.00
Baum Hydraulics	Pipes/Bolts Etc	5.20
Alan Bender	Grav/Bor	635.00
Bud's Sanitary Serv	Garb	100.00
Central Parts and Machine	Rd Eq Rep/Shop Supp	155.37
Colonial Life	Life Ins (Warr #18091042)	254.64
Columbus United FCU	CU Cont (Warr #18091043)	1,114.00
Cornhusker International Trucks	Rd Eq Rep	413.36
Jane Cromwell	Post	26.80
Cross Dillon Tire	Shop Supp	29.00
Dale R Johnson Ent Inc dba Johnson Trking	Grav/Bor	5,992.50
Eakes	Off Supp/Janit Supp	58.05
Eisenmann Supp	Rd Eq Rep	950.00
Filter Care	Rd Eq Rep	43.20
First Concord Ben Grp	125 Flex (Warr #18091051)	75.00
Foreman Supp	Lumber	1,060.00
Gerhold Concrete	Concrete	705.25
Jackson Serv	Janit Supp	70.83
Kaufman Trailers of SC Inc	Oth Rd Eq	46,855.00
Light & Siren	Rd Eq Rep	1,340.00
Lincoln Fin Grp	Life Ins (Warr #18091057)	218.45
LPD	Elect	31.28
M. E. Collins Contracting	1 Yr Proj	19,446.08
Martin Marietta Materials	Asphalt	987.80
Matheson-Tri-Gas	Shop Supp	62.61
Menards	Shop Tools	27.65
Midwest Serv and Sales	1 Yr Proj	70,753.45
Nationwide Retire Sol	Ann (Warr #18091064)	25.00
PC Treas/NE Dept of Rev	St Inc Tax (Warr #18091065)	1,409.51
Nebraska Harvestore Syst	Grease/Oil	76.79
NMC	Rd Eq Rep	462.15
PC NE/Self Ins Fund	Hlth-Acc	22,973.80
PC NE/Self Fund Ins	Self Fund (Warr #18091068)	2,387.50
PC Treas/Fed Dep	Fed Dep (Warr #18091069)	3,285.87
PC Treas/NCSPC	Garnish (Warr #18091070)	374.80
OASI/Co Treas	Soc Sec (Warr #18091071)	3,303.53
OASI/Co Treas	Soc Sec Match	3,303.53
Retire Plans Div of Ameritas	Co Retire (Warr #18091072)	2,073.93
Retire Plans Div of Ameritas	Co Retire Match	3,110.86
Sahling Kenworth	Comm Eq Rep	1,463.92
Sioux City Trk Sales	Rd Eq Rep	110.20
Soc Sec Adm	Garnish (Warr #18091075)	184.58
State of NE Dept of Roads	Traf Signs	1,768.13
Sunbelt Rentals	Oth Eq Rent	4,160.91

T-Bone Trk Stop	Fuel	14,891.38
Trailer Delivery Serv	Oth Rd Eq	1,000.00
Truck Center Co	Rd Eq Rep	630.23
US Cellular	Cell Phone	54.59
		$253,878.85
Previous amount allowed during current budget year		884,193.19
Total amount allowed to date		$1,138,072.04

COMPREHENSIVE JUVENILE SERVICES FUND

Warrant Nos. 18090183-18090185 & 18091082-18091090, Incl.,

Total Net Payroll		$2,303.84
Colegrove Counseling Ctr	Consult/Contr-Gr/Consult/Contr-Co	975.00
Heartland Athletic Club	Consult/Contr-Gr	60.00
HyVee	Consult/Contr-Gr/UW-Gr	177.99
PC Treas/NE Dept of Rev	St Inc Tax (Warr #18091085)	63.53
PC NE/Self Fund Ins	Self Fund (Warr #18091086)	36.94
PC NE/Self Fund Ins	Hlth-Acc	664.95
PC Treas/Fed Dep	Fed Inc Tax (Warr #18091087)	139.47
PC Treas/OASI	Soc Sec (Warr #18091038)	218.43
PC Treas/OASI	Soc Sec Match	218.43
Platte Valley Div	Consult/Contr-Gr	84.49
Retire Plans Div of Ameritas	Co Retire (Warr #18091090)	130.15
Retire Plans Div of Ameritas	Co Retire Match	195.24
		$5,268.46
Previous amount allowed during current budget year		37,611.26
Total amount allowed to date		$42,879.72

CHILD SUPPORT ENFORCEMENT FUND

Warrant Nos. 18090186-18090187 & 18091091-18091099, Incl.,

Total Net Payroll		$1,666.38
AFLAC Ins	AFLAC (Warr #18091091)	79.05
Ameritas Dent Grp	Dent (Warr #18091092)	59.34
Lincoln Fin Grp	Life Ins (Warr #18091093)	63.90
PC Treas/NE Dept of Rev	St Inc Tax (Warr #18091094)	40.44
PC NE/Self Fund Ins	Self Fund (Warr #18091095)	366.68
PC NE/Self Fund Ins	Hlth-Acc	2,599.91
PC Treas/Fed Dep	Fed Inc Tax (Warr #18091096)	80.69
PC Treas/OASI	Soc Sec (Warr #18091097)	163.19
OASI/Co Treas	Soc Sec Match	163.19
Retire Plans Div of Ameritas	Co Retire (Warr #18091098)	118.73
Retire Plans Div of Ameritas	Co Retire Match	178.09
USPS	Post	201.00
		$5,780.59
Previous amount allowed during current budget year		16,566.38
Total amount allowed to date		$22,346.97

COUNTY VISITOR PROMOTION FUND

Warrant Nos. 18091100, Incl.,

Columbus Area Chamber of Comm	Visit Prom	$13,812.29
Previous amount allowed during current budget year		21,550.15
Total amount allowed to date		$35,362.44

PLATTE COUNTYSELF-FUNDING INS FUND

Warrant Nos. 18091101, Incl.,

PC Self Fund Ins	Ins Prem Col Bank	$61,507.00
Previous amount allowed during current budget year		603,473.63
Total amount allowed to date		$664,980.63

ADULT PRETRIAL DIVERSION FUND

Warrant Nos. 18090188 & 18091102-18091105, Incl.,

Total Net Payroll		$449.44
Platte Co Treas/NE Dept of Rev	St Inc Tax (Warr #18091102)	6.06
PC Treas/Fed Dep	Fed Inc Tax (Warr #18091103)	5.71
PC Treas/OASI	Soc Sec (Warr #18091104)	40.16
PC Treas/OASI	Soc Sec Match	40.16
Retire Plans Div of Ameritas	Co Retire (Warr #18091105)	23.63
Retire Plans Div of Ameritas	Co Retire Match	35.44
		$600.60
Previous amount allowed during current budget year		2,744.82
Total amount allowed to date		$3,345.42

FEDERAL GRAND FUND I

Warrant Nos. 18091106, Incl.,

NENEDD		$30.00
Previous amount allowed during current budget year		15.00
Total amount allowed to date		$45.00

VICTIMS ASSISTANCE FUND

Warrant Nos. 18090189-18090190 & 18091107-18091112, Incl.,

Total Net Payroll		$1,938.94
AFLAC Ins	AFLAC (Warr #18091107)	25.42
Lincoln Fin Grp	Life Ins (Warr #18091108)	4.80
PC Treas/NE Dept of Rev	St Inc Tax (Warr #18091109)	96.46
PC Treas/Fed Dep	Fed Inc Tax (Warr #18091110)	249.95
PC Treas/OASI	Soc Sec (Warr #18091111)	199.53
PC Treas/OASI	Soc Sec Match	199.53
Retire Plans Div of Ameritas	Co Retire (Warr #18091112)	118.51
Retire Plans Div of Ameritas	Co Retire Match	177.77
		$3,010.91
Previous amount allowed during current budget year		12,498.95
Total amount allowed to date		$15,509.86

LAW ENFORCEMENT FUND

Warrant Nos. 18091113-18091115, Incl.,

Bob Barker Co	Comm Exp	$32.96
Eakes	Comm Exp	13.00
US Post Office	Comm Exp	500.00
		$545.96

Previous amount allowed during current budget year		1,387.58
Total amount allowed to date		$1,933.54

DISTRICT PROBATION FUND

Warrant Nos. 18091116-18091119, Incl.,

Big Red Printing	Off Supp	$48.82
Connecting Point	Comp Exp	39.99
DAS State Acctg	Tele	704.95
Eakes	Off Supp/Off Eq	1,730.67
Sarah Evenson	Off Supp	6.42
Global Tech	Handi-man/Misc Labor	260.00
Real Clean	Handi-man/Misc Labor	400.00
Carrie Rodriguez	Subs/Data Proc Sftwr/Off Supp	460.79
Shred Monster	Handi-man/Misc Labor	58.00
Kassie Thompson	Off Supp	105.00
Windstream	Tele	7.78
		$3,822.42
Previous amount allowed during current budget year		17,711.75
Total amount allowed to date		$21,534.17

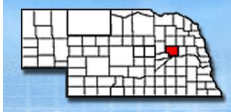
HANDICAPPED FUND

Warrant Nos. 18091127, Incl.,

Affordable Language Serv	Interpreter Serv	$33.79
Previous amount allowed during current budget year		14.17
Total amount allowed to date		$47.96

The Chairman declared the board meeting adjourned to September 10, 2018 at 10:30 a.m.

Attest: /S/Diane C. Pinger, Clerk of the County Board /s/Jerry Engdahl, Chairman



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