

# Merrick County Board Minutes



## March 14, 2017

The Merrick County Board of Supervisors met Tuesday, March 14, 2017 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Weller, Kreachbaum, Carlson, Helgoth, Kucera, and Wiegert present. County Attorney Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05a.m.

Moved Kucera, second Carlson to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes.

**Agenda:** Moved Kucera, second Graves to approve the agenda as presented. Roll Call: All Ayes.

**Minutes:** Moved Helgoth, second Graves to approve the minutes of the February 23, 2017 meeting with the correction of BJ Harris, Inc. bid for generator service was for both the 4H Building and Sheriff's Office. Roll Call: All Ayes.

**Meeting reports:** Carlson attended the Merrick County Economic Development meeting; Graves attended the hospital meeting; Weller attended the Central District meeting and did a ride along with Deputy Samek; Kreachbaum attended the Mid Plains Behavioral meeting, CERT meeting with the Emergency Manager and the 4H Overseer meeting; Kucera attended the Extension Board meeting and Wiegert attended the 4H Overseer meeting and the Midland Area on Aging.

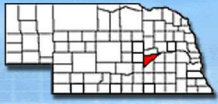
**Official's reports:** Planning & Zoning Myer gave an update on the livestock regulations and matrix and said the chicken barns are all operational. Deputy Treasurer Kosmicki went over the results of the 2017 public tax sale. Sheriff Westman gave a brief update on his office and so did Extension Educator Stuhr.

**Amended Agreement:** Moved Kucera to table the Amended Agreement of Merrick County Board of Supervisors and Merrick County Agricultural Society, Inc. and Merrick County Extension Board for the Merrick County Youth and Agriculture Education Center. Motion failed for lack of second. Moved Kucera to approve changes just discussed to the amended agreement. Motion failed for lack of second. Changes of changing the verbiage of Project agreement to Operating agreement, leave the wording of one voting member from Merrick County 4-H Council, remove meetings may be conducted via electronic means for the purpose of making exceptions to rental rates, change wording on second page to the Merrick County Extension Office shall handle key check-out and check-in of the building on behalf of the Merrick County Board of Supervisors and provide written receipts and contracts for each rental for the Merrick County Board of Supervisors, take out that the Extension Office will maintain an endowment fund, add the Extension Office will provide a monthly report of income and expenses to the Board of Supervisors, the Agricultural Society, and the Extension Board, and remove the Merrick County Board of Supervisors grants permission for the Merrick County Agricultural Society, Inc., to set up a fund for the purpose of taking in monies for the care, maintenance, and improvements. Moved Kucera, second Weller, to approve the changes made to the operating agreement. Roll Call: Ayes: Carlson, Graves, Kreachbaum, Weller, Kucera, and Wiegert. Nays: Helgoth.

**4H Building Overseer Operation Document:** Board tabled the 4H Building Overseer Operation Document until the first meeting in April, 2017.

**10:00 a.m. hearing:** Moved Graves, second Carlson to open the hearing to open bids for the Clark's overlay project C61-247 at 10:03 a.m. Roll Call: All Ayes. Bids were submitted as follows: Constructors, Grand Island, NE: Cold Milling Class 1 -110.950 Stations: Unit Price: \$347.90 Total Price: \$38,599.50; Tack Coat – 3.500.000 Gallon: Unit Price: \$1.60 Total Price: \$5,600.00; Asphaltic Concrete Type SPR – 3,690.000 Ton: Unit Price: \$68.55 Total Price: \$252,949.50 to Grand Total of \$297,149.00 with a start date of May 29, 2017; J.I.L. Asphalt Paving Co., Grand Island, NE: Cold Milling Class 1: Unit Price: \$443.40 Total Price: \$49,195.23; Tack Coat: Unit Price: \$2.00 Total Price: \$7,000.00 Asphaltic Concrete Type SPR: Unit Price: \$75.80 Total Price: \$279,702.00 Grand Total: \$335,897.23; Gary Smith Construction Co. Inc., Grand Island, NE: Cold Millings Class 1: Unit Price: \$312.50 Total Price: \$34,671.85; Tack Coat: Unit Price: \$1.70 Total Price: \$5,950.00; Asphaltic Concrete Type SPR: Unit Price: \$62.000 Total Price: \$228,780.00 Grand Total: \$269,401.85. Moved Graves, second Kucera to close the hearing at 10:15 a.m. Roll Call: All Ayes. Moved Graves, second Helgoth to approve the bid from Gary Smith Construction Co., Inc. for a grand total price of \$269,401.85. Roll Call: All Ayes.

**RESOLUTION 2017-6:** Moved Helgoth, second Weller to approve RESOLUTION 2017-6 authorizing Highway Superintendent Meyer to do a study of the use of 16<sup>th</sup> Road between Section 9 & 10, Township 15, Range 6 and 16<sup>th</sup> Road between Lots 1 & 2, Section 3, Township 15, Range 6, beginning at "Y" Road and going north 1.05 miles to the Nance County line. Roll Call: All Ayes. RESOLUTION 2017-6 is on file in the County Clerk's Office for public viewing.



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**RESOLUTION 2017-7:** Moved Kreachbaum, second Weller to approve RESOLUTION 2017-7 to set a hearing to have the Board consider the vacation or abandonment of 16<sup>th</sup> Road between Section 9 & 10, Township 15, Range 6 and 16<sup>th</sup> Road between Lots 1 & 2, Section 3, Township 15, Range 6, beginning at “Y” Road and going north 1.05 miles to the Nance County Line at 11:00 a.m. on Tuesday, April 11, 2017. Roll Call: All Ayes. RESOLUTION 2017-7 is on file in the County Clerk’s Office for public viewing.

**RESOLUTION 2017-8:** Moved Graves, second Kucera to approve RESOLUTION 2017-8 for the signing of the Project Program Agreement BL1720 for the NDOR project name County Bridge Match Program for Control Number 00974 for Project Number STWD-CBMP(1)(1mile west & 1.2 miles South of Archer at Prairie Creek and the other 1 mile south and 0.8 miles west of Archer and Prairie Creek with both replacing with concrete box culverts for state funds. Roll Call: All Ayes. RESOLUTION 2017-8 is on file in the County Clerk’s Office for public viewing.

**Electrical agreement:** Moved Kucera, second Weller to approve electrical agreement for Marguerite Galusha for power for a livestock well between Sections 18 & 19, Township 15, Range 6. Roll Call: All Ayes.

**Electrical agreement:** Moved Graves, second Kucera to approve electrical agreement for Roger & Sharon Brandes to install wire underground to eliminate overhead lines crossing the road between Sections 33 & 34, Township 15, Range 6. Roll Call: All Ayes.

**Electrical agreement:** Moved Graves, second Kreachbaum to approve electrical agreement for Don Hannapple to replace overhead service wire with underground for residence between Sections, 15 & 16, Township 14, Range 5. Roll Call: All Ayes.

**Electrical agreement:** Moved Kreachbaum, second Graves to approve electrical agreement for Julie Schank for a contractor to install electric service line under roadway from a new pole on the east side of north “V” Road between Sections 8 & 9, Township 13, Range 5. Roll Call: All Ayes.

**Electrical agreement:** Moved Kreachbaum, second Weller to approve electrical agreement for Phillip Johnson for a contractor to install electric power service under surface of 15<sup>th</sup> Road between Sections 32 & 33, Township 14, Range 6. Roll Call: All Ayes.

**Agreement:** Moved Graves, second Kreachbaum to approve an agreement between Merrick County and the Nebraska Department of Roads to have the County provide a Registered Land Surveyor to tie out land monuments prior to Project #STP-14-2(126) Central City South State Control #42691 and tie and remonument after the project. Roll Call: All Ayes.

**Tractor building:** Moved Kucera, second Graves to approve the Road Department acquiring the tractor building from the Ag Society for \$15,000.00 and it is to be moved in 60 days. Roll Call: Ayes: Carlson, Kreachbaum, Kucera, Graves, and Wiegert. Nays: Weller. Abstain: Helgoth.

**GPS for Road Department:** Highway Superintendent Meyer presented Verizon’s Fleet proposal for GPS to the Board for a one time charge of \$2,294.52 to install, \$425.00 a month or \$5,100.00 for a year. Moved Weller, second Carlson to approve the Verizon Fleet proposal for installation plus six other vehicles/equipment that need to be turned on. Roll Call: All Ayes.

**RESOLUTION 2017-5:** Moved Kreachbaum, second Carlson to approve RESOLUTION 2017-5 amending RESOLUTION 2013-37 exempt Sergeants and Deputy Sheriffs from the Salary Resolution 2013-37 sheriff deputy wages. Roll Call: All Ayes. RESOLUTION 2017-5 is on file in the County Clerk’s Office for public viewing.

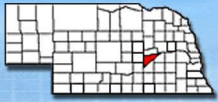
**Long Term Care Agreement:** Nate Schema, Vice President of Operations with Good Samaritan Society discussed Long Term Care with the County Board and answered questions from the Board, County Attorney and Jill Jensen, a health care attorney from Lincoln who is working with Jason Yungtum on the Long Term Care & Bryan Hospital acquisition. The Bryan Hospital acquisition documents were also discussed. Moved Graves, second Carlson to go into executive session/closed session to discuss strategy with respect to the management agreement for the long term care unit as the same is necessary to protect the public interest at 12:23 p.m. Roll Call: All Ayes. Moved Kucera, second Graves to go out of executive session at 1:47 p.m. Roll Call: All Ayes. Moved Graves, second Helgoth to table the approval of the Long Term Management Agreement with Good Samaritan Society until the next Board meeting. Roll Call: Ayes: Kreachbaum, Kucera, Graves, Carlson, Helgoth, and Wiegert. Nays: Weller.

**EM/Tracker Services:** Moved Graves, second Carlson to approve the Letter of Understanding for EM/Tracker Services for Merrick County between Merrick County and Owen Educational Services (OES) for youth. Roll Call: All Ayes.

**Special Designated Liquor License:** Moved Carlson, second Weller to approve the Special Designated Liquor License for Prairie Creek Vineyards, LLC for a Pre Mother’s Day Wine Tasting to be held at Stuart’s Floral on Thursday, May 11, 2017 from 3:00 p.m. to 9:00 p.m. Roll Call: All Ayes.

**February 2017 fees:** Moved Kucera, second Graves to approve the February 2017 fees from the Sheriff, Clerk of District Court, and County Clerk. Roll Call: All Ayes.

**March 2017 claims:** The March 2017 claims were presented for approval:

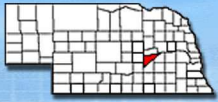


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## GENERAL

JOHN ABOLD	CELL PHONE	\$	30.00
STEVE ADLER	CELL PHONE	\$	30.00
ARDEN NITZ	SUPPLIES	\$	280.41
JAKE BAUER	CELL PHONE	\$	30.00
PAT BENSON	CELL PHONE	\$	30.00
BILL'S HOBBY SHOP	CAR REPAIR	\$	709.04
BOMGAARS	SUPPLIES	\$	15.95
BOSELMAN ENERGY	SUPPLIES	\$	276.49
GENENE BOWEN	CLERK	\$	50.00
KIM CAMPBELL	MISC EXPENSES	\$	47.11
CARPENTER & SKALKA COURT REPORTING	COURT EXPENSE	\$	358.30
CARTRIDGE WORLD	SUPPLIES	\$	284.85
CENTRAL CITY MALL	FUEL	\$	4.72
	PRISONER		
CENTRAL CITY MALL	BOARD	\$	126.05
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,307.19
CHILD ADVOCACY CENTER	COURT EXPENSE	\$	138.32
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,135.07
CITY OF CENTRAL CITY	UTILITIES	\$	374.77
CLARK & CURRY, P.C.	ATTORNEY FEES	\$	1,349.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	241.67
BEN CLOUSE	CELL PHONE	\$	30.00
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$	159.97
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$	52.44
	PRISONER		
CORNER DRUG	BOARD	\$	116.60
CROWD CONTROL WAREHOUSE	SECURITY	\$	746.75
	TECHNOLOGY		
DAS STATE ACCOUNT/CENTRAL FINANCE	FEE	\$	216.92
DAS STATE ACCTG-CENTRAL FINANCE	EQUIP RENTAL	\$	448.00
	PRISONER		
DEPT OF CORRECTIONAL SERVICES	BOARD	\$	2,002.80
REINY DICKHAUT	CELL PHONE	\$	30.00
EAGLE COMMUNICATIONS	TELEPHONE	\$	1,344.38
EAKES OFFICE PLUS	SUPPLIES	\$	20.26
EAKES OFFICE PLUS	SUPPLIES	\$	22.35
ECO WATER SYSTEMS	WATER SERVICE	\$	244.50
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	\$	159.56
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$	934.15
	PRISONER		
GRAND ISLAND INDEPENDENT	BOARD	\$	202.80
LINDA GREGER	DIRECTOR	\$	135.00
HALL COUNTY SHERIFF DEPT	COURT EXPENSE	\$	19.13
	PRISONER		
HALL COUNTY CORRECTIONS	BOARD	\$	9,343.31
HALL COUNTY SHERIFF	COURT COSTS	\$	19.13

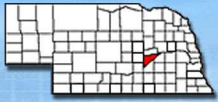


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HEARTLAND DISPOSAL	TRASH		
HERK'S WELDING SHOP	DISPOSAL	\$	202.31
LYNELLE HOMOLKA	SUPPLIES	\$	118.50
	MISC EXPENSES	\$	107.96
	PRISONER		
HOST COFFEE SERVICE	BOARD	\$	20.52
INTOXIMETERS	SUPPLIES	\$	146.25
JACKSON SERVICES	SERVICE SUPPLY	\$	171.28
JACKSON SERVICES	SERVICE SUPPLY	\$	154.98
JENSEN PUBLISHING	PUBLICATION	\$	9.68
JENSEN PUBLISHING	PUBLICATION	\$	529.98
JENSEN PUBLISHING	SUPPLY/PUBLIC	\$	770.68
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	613.47
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$	503.50
LAW ENFORCEMENT SYSTEMS INC.	SUPPLIES	\$	73.00
LITZENBERG CO. HOSPITAL	SUPPORT	\$	8,333.33
LITZENBERG CO. HOSPITAL	D & A TESTING	\$	1,116.00
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$	76.00
M & O DOOR PRODUCTS	BLDG REPAIR	\$	612.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$	560.50
STEVE MELVIN	MISC EXPENSES	\$	335.64
	RECORDING		
MERRICK CO. CLERK	FEES	\$	60.00
MERRICK CO. COURT	ATTORNEY FEES	\$	468.00
	TRANSFER		
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$	82,630.85
MERRICK CO. TREASURER	MISC EXPENSES	\$	193.48
MICHAEL MEYER	MISC EXPENSES	\$	942.96
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$	35.00
	TRASH		
MID-NEBRASKA DISPOSAL, INC	DISPOSAL	\$	145.50
MIDLAND TELECOM, INC.	CAR REPAIR	\$	843.33
MILLER TROPHY & AWARDS	SUPPLIES	\$	84.00
MIPS INC.	17030898	\$	3,255.15
NANCE COUNTY TREASURER	EM SERVICES	\$	4,554.51
NORTH CENTRAL REGIONAL ASSOC/ASSESS	REGISTRATION	\$	260.00
	MEMBERSHIP		
NE ASSOC OF CO CLERK,RODS & ELEC	DUE	\$	75.00
	2017 ASSOC		
NE CLERK OF DISTRICT COURT ASSN	DUE	\$	50.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$	354.00
NE LAW ENFORCEMENT TRAINING CENTER	L.E. TRAINING	\$	150.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D & A TESTING	\$	315.00
NEBRASKA AIR FILTER, INC	SUPPLIES	\$	36.24
NEBRASKA.GOV	COURT EXPENSE	\$	4.00
	PRISONER		
NORM'S U SAVE PHARMACY	BOARD	\$	13.69





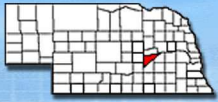
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O'REILLY AUTO PARTS	CAR REPAIRS	\$	3.89
OFFICENET	SUPPLIES	\$	57.75
OFFICENET	SUPPLIES	\$	201.65
OFFICENET	EQUIPMENT	\$	206.13
OFFICENET	SUPPLIES	\$	335.74
OFFICENET	EQUIP SUPPLIES	\$	333.55
OFFICENET	SUPPLIES	\$	5.97
OFFICENET,INC.	SUPPLIES	\$	307.25
PHYSICIAN NETWORK	PRISONER		
R R DONNELLEY	BOARD	\$	196.00
SACK LUMBER	SUPPLIES	\$	82.85
TAYLOR SAMEK	SUPPLIES	\$	31.49
SEILER INSTRUMENT MANUFACTURING,INC	CELL PHONE	\$	30.00
SHRED MONSTER INC	GPS RENTAL	\$	1,000.00
STANARD APPRAISAL SERVICE, INC.	MISC SERVICE	\$	39.00
BRUCE E STEPHENS	REAPPRAISAL	\$	1,235.00
STROMSBURG SOFT WATER	COURT COSTS	\$	6,412.50
SUPPLYWORKS	PRISONER		
SURVEY RECORD REPOSITORY	BOARD	\$	58.75
THE THOMPSON CO	EQUIPMENT	\$	654.72
THOMSON REUTERS-WEST	SUPPLIES	\$	30.00
TOP QUALITY GLOVES	PRISONER		
U.S. BANK	BOARD	\$	1,195.68
UNITED STATES POSTAL SERVICE	LAW LIBRARY	\$	272.50
URBOM & ROWLEY LLC	SUPPLIES	\$	325.00
VERIZON WIRELESS	SUPPLIES	\$	165.02
VIRG'S SEW & SEW	POSTAGE	\$	332.00
WATCHGUARD	ATTORNEY FEES	\$	2,441.50
JOHN WESTMAN	TELEPHONE	\$	136.56
WEX BANK	UNIFORMS	\$	45.00
MARCIA WICHMANN	SUPPLIES	\$	92.00
WINNERS' CIRCLE	CELL PHONE	\$	30.00
WOODS & AITKEN LLP	FUEL	\$	1,767.59
<b>TOTAL</b>	MISC EXPENSES	\$	136.58
	SUPPLIES	\$	117.75
	MISC EXPENSE	\$	1,176.50
		<b>\$</b>	<b>154,449.20</b>

## ROADS

AURORA CO-OP ELEVATOR CO.	DIESEL	\$	1,965.88
BLACK HILLS ENERGY	GAS SERVICE	\$	118.59
BOMGAARS	SHOP SUPPLIES	\$	381.81
BOSSELMAN INC/ROADS	OIL & GREASE	\$	2,774.24
JAMES CEPLECHA	MILEAGE	\$	17.12
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$	192.50
KRIS ERICKSON	SUPPLIES	\$	618.85
FILTER CARE	EQUIP REPAIR	\$	32.60



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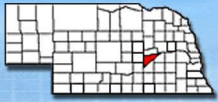
FRONTIER COOPERATIVE	FUEL	\$	78.27
RANDY FUEHRER	MILEAGE	\$	89.88
GILBARCO INC	FUEL	\$	17.00
GIS WORKSHOP	SIGNS & POSTS	\$	400.00
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HERK'S WELDING SHOP	REPAIR/LABOR	\$	142.45
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	49.50
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$	58.88
JENSEN PUBLISHING/ROADS	OFFICE SUPPLY	\$	245.29
LITZENBERG HOSPITAL/ROADS	D & A TESTING	\$	30.00
MAINELLI WAGNER & ASSOCIATES, INC	ENGINEER FEES	\$	885.00
MEDICAL ENTERPRISES, INC	D & A TESTING	\$	62.00
	POSTAGE-		
MERRICK CO. TREASURER	ROADS	\$	28.00
	TRASH		
MID-NEBRASKA DISPOSAL, INC	DISPOSAL	\$	57.50
MIPS INC.	COMP SUPPORT	\$	118.74
NEBR. MACHINERY CO.	EQUIP REPAIR	\$	3,804.11
LEE NEEL	MISC EXPENSES	\$	177.72
NT&T/SHOP	TELEPHONE	\$	50.26
O'REILLY AUTO PARTS	EQUIPMENT	\$	217.63
OFFICENET	OFFICE EQUIP	\$	190.51
OVERLAND SAND & GRAVEL	GRAVEL	\$	13,204.05
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	90.50
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
SAPP BROS. PETROLEUM	FUEL	\$	2,658.79
SCOTT-VAN KEPPEL-BR	REPAIR	\$	127.30
SHAWN'S AUTO REPAIR,LLC	REPAIR/LABOR	\$	228.78
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	663.25
TRAUSCH DYNAMICS	SHOP SUPPLIES	\$	157.95
VILLAGE OF CHAPMAN	ELECTRICITY	\$	42.15
WEGNER MONUMENT	SHOP SUPPLIES	\$	30.00
XEROX CORPORATION	OFFICE SUPPLY	\$	90.35
ZEE MEDICAL SERVICE CO.	SHOP SUPPLIES	\$	70.10
<b>TOTAL</b>		<b>\$</b>	<b>30,322.50</b>

## P&M FUND

MIPS INC.	STATE		
	ARCHIVES	\$	1,365.00
<b>TOTAL</b>		<b>\$</b>	<b>1,365.00</b>

## JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	63.81
HILTON OMAHA	LODGING	\$	384.00
KENNABELL DESIGNS	SUPPLIES	\$	151.23
	POSTAGE-		
MERRICK CO. TREASURER	JUVDIV	\$	19.06
JORDANNE SPEER	MISC EXPENSES	\$	127.91



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3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	180.00
<b>TOTAL</b>		<b>\$</b>	<b>926.01</b>
<b>INHERITANCE FUND</b>			
CENTRAL PLATTE RESOURCE	FLOOD PROJECT	\$	5,040.05
<b>TOTAL</b>		<b>\$</b>	<b>5,040.05</b>
<b>COMMISSARY FUND</b>			
CENTRAL CITY MALL	PRISONER BOARD	\$	78.43
EAGLE COMMUNICATIONS	TELEPHONE	\$	70.09
THE THOMPSON CO	SUPPLIES	\$	55.32
<b>TOTAL</b>		<b>\$</b>	<b>203.84</b>
<b>4H BUILDING BOND</b>			
BRICKS R US	SUPPLIES	\$	454.00
CITY OF CENTRAL CITY	UTILITIES	\$	1,775.54
UNITED STATES POSTAL SERVICE	POSTAGE	\$	98.00
<b>TOTAL</b>		<b>\$</b>	<b>2,327.54</b>
<b>E911 FUND</b>			
CENTURY LINK	E911 PHONE SRV	\$	247.24
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	60.00
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	221.10
NNTC	E911 PHONE SRV	\$	139.14
VERIZON WIRELESS	TELEPHONE	\$	51.14
<b>TOTAL</b>		<b>\$</b>	<b>718.62</b>

Moved Kucera, second Helgoth to approve the March 2017 claims as presented. Roll Call: All Ayes.

**Adjourn:** Moved Helgoth, second Graves to adjourn at 2:00 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk