

June 20th, 2017

The Board of Supervisors of Shelby County, Iowa, met pursuant to law and rules of said board in regular session at 9:00 a.m. in the Supervisors Chambers of the Shelby County Courthouse with the following members present: Steve Kenkel, Chairman; Charles Parkhurst, Vice-Chairman; Roger Schmitz; and Mark Maxwell, Clerk.

The Chair asked that any Conflict of Interest be stated concerning any item on the agenda. No conflicts were stated.

It was moved by Parkhurst, seconded by Schmitz, to approve the agenda. AYES: Schmitz, Kenkel, Parkhurst NAYES: None

It was moved by Schmitz, seconded by Parkhurst, to approve the Minutes of June 6, 2017, as presented AYES: Schmitz, Kenkel, Parkhurst NAYES: None

It was moved by Parkhurst and seconded by Schmitz to approve the claims of June 20, 2017. AYES: Unanimous

Steve Kenkel reported on the next Southwest Iowa Committee meeting which will be July 3rd, 2017, Parkhurst reported that the first West Nishnabotna Watershed meeting was held Parkhurst being the delegate, with Steve Kenkel being the Alternate. Thing with this coalition are progressing with this committees initial planning.

Mike Kolbe addressed the board about the Shelby County Trails Committee, addressing the Counties future Kolbe said these types of trails are important to Shelby County's future by attracting and keeping residents and visitors. Bob Mortenson was introduced to the board and he furthered on Kolbe's comments noting the fact that 6% of bikers use unmarked biking routes and trails. If a trail or route is marked and posted the number increases to 20% of bikers. Mortenson asked the Board for their support in the future and cooperation in developing trails. The initial trail between Portsmouth and Panama has had issues and talks with the county already concerning bridges. The engineers office has already been in talks with this committee.

Nate Buman sat before the board and told of his work in jump starting the Shelby County Preservation committee. The national certification is in danger of being revoked. This certification is needed to be kept up for Shelby County National Historical Register Buildings to be available for grants and funding. Volunteers are needed to attend meetings 5 times a year most of them being in Shelby County. The Board of Supervisors will consider funding for the out of town meetings for attendees in the future. Each County's Board of Supervisors is charged statewide to establish this committee. Any interested parties are encouraged to call the Auditors office or the Shelby County Museum to talk to Mr. Buman.

Auditor Maxwell presented the Board with the distillery license renewal for Lonely Oak Distillery, It was motioned by Schmitz and seconded by Parkhurst to approve the license. A vote was taken with the following results: AYES: Unanimous NAYES: None

A motion was made by Parkhurst and seconded by Schmitz to approve the following resolution:

RESOLUTION NO. 2017-19

APPROPRIATE FUNDS TO OPERATE COUNTY OFFICES AND DEPARTMENTS
FOR FISCAL YEAR 2018

WHEREAS, in accordance with Section 331.434(6) of the Code of Iowa which requires the Board of Supervisors of Shelby County, Iowa, to appropriate funds to operate all offices and departments of said county for Fiscal Year 2018.

THEREFORE BE IT RESOLVED, that the Board of Supervisors do hereby authorize the appropriations for Fiscal Year 2017 as follows:

SECTION 1: The amounts itemized by department on the following Schedule A are hereby appropriated from the resources of each fund so itemized.

SECTION 2: Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2016.

SECTION 3: In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

SECTION 4: If at any time during the budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said funds total appropriations she shall immediately so inform the Board and recommend appropriate corrective action.

SECTION 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate on a report the status of such accounts to the applicable department monthly during the budget year.

SECTION 6: All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2018.

SCHEDULE A

POLICY AND ADMINISTRATION	1,962,639
IT/GIS	382,670
AUDITOR/ELECTION	234,750
RECORDER	201,149
TREASURER	324,569
ATTORNEY	188,171
COURT RELATED COSTS	88,000
SHERIFF/JAIL	1,591,466
CONSERVATION/LAND USE	297,661
PUBLIC HEALTH	259,261
SOCIAL SERVICES	61,461
VETERANS	45,371
MH/MR/DD	758,249
SECONDARY ROAD	7,008,410

TOTAL \$13,403,827

The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, Iowa, on June 20, 2017, the vote thereon being as follows:

AYES: Schmitz, Kenkel, Parkhurst Nays None

A motion was made by Parkhurst and seconded by Schmitz to approved the following amendment:

RESOLUTION NO. 2017-20

AUTHORIZE AUDITOR TO TANSFER FUNDS

WHEREAS, it is desired to transfer monies from the General Funds and from the Rural Basic Fund, and

WHEREAS, said operating transfers are in accordance with Sections 331.432, Code of Iowa,

NOW THEREFORE BE IT RESOLVED by the Board of Supervisors of Shelby County, Iowa, as follows:

SECTION 1. The Auditor is hereby authorized to transfer funds from the General Basic and Supplemental Funds and from the Rural Basic Funds to the Capital Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

SECTION 2. The Auditor is hereby authorized to transfer funds from the General Basic Fund to the General Supplemental Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

SECTION 3. The Auditor is hereby authorized to transfer funds from the Rural Basic Fund to the Rural Supplemental Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

SECTION 4. The Auditor is hereby authorized to transfer funds from the Rural Basic Fund to the Flood & Erosion Control Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

SECTION 5. The Auditor is hereby authorized to transfer funds from the General Basic and Rural Basic Funds to the Secondary Road Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

SECTION 6. The Auditor is hereby authorized to transfer funds from the General Basic Fund to the Conservation Fund to cover expenditures as set out in the County Budget for Fiscal Year 2018.

The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, Iowa, on June 20, 2017, the vote thereon being as follows: AYES: Unanimous NAYES: None

Now being the time for the public hearing on the First Reading of Shelby County Ordinance No. 2017-2, an Amendment to Shelby County Ordinance No. 2016-3 Local Burning Ban Ordinance. The Chairman did open the hearing. The purpose of this Ordinance is to amend and add the final bullet point under section 3B. It would be restricting the use of fireworks during the determining of high or extreme fire danger categories. There were no written or oral comments. It was moved by Schmitz, seconded by Parkhurst, to close the hearing, to suspend future readings, and to adopt the following Ordinance:

SHELBY COUNTY ORDINANCE NO. 2017-2
LOCAL BURNING BAN ORDINANCE
(REPEALS ORDINANCE NO. 2016-3)

SECTION 1: Purpose. The purpose of this ordinance is to establish a policy and procedure for the implementation of a local burning ban to protect public safety, environment, crops, and other values at risk from fire based on Shelby County's Fire Danger Rating Boards and to establish the penalty for violating that ban.

SECTION 2: Authority. The Shelby County Board of Supervisors has the authority to impose such a ban under Section 331 of the Code of Iowa.

SECTION 3: Implementation.

- A. Shelby County has implemented a Fire Danger Rating System throughout the County, and Fire Danger Rating Boards have been erected in every community.
- B. Whenever the majority of the Shelby County Fire Chiefs order the Fire Danger Rating Boards into the Extreme Category, this Ordinance establishes the following rules:
 - No open burning will be allowed throughout the county, except in developed recreation sites shown on Exhibit A, until further notice.
 - No campfires or recreation fires will be permitted, which include fire pits.

- A permit (Exhibit B) must be issued by a local Fire Chief in order to burn in metal, heavy wire mesh or concrete trash incinerators. The incinerators must have an opening no greater than one square inch.
 - An Extreme Fire Danger Rating shall not prohibit a supervised, controlled burn for which a permit has been issued by the Fire Chief of the fire district where the burn will take place, provided a Burn Plan is on file with the Shelby County Emergency Management Agency/911 Center and with the Fire Chief of the district in which the burn is to take place.
 - Barbecue grills are allowed.
 - The use of fireworks shall be prohibited, when local fire danger is determined to be in the HIGH or EXTREME category, except for a scheduled and permitted commercial display, by a vendor who specializes in the ignition, control and has the appropriate liability insurance to cover any loss, and has received written permission from the local fire chief to proceed.
- C. The Permit and blank Burn Plan forms can be downloaded at the Shelby County Emergency Management Agency website at www.shelbycountyema.com. Paper copies are also available at the EMA Office at 1104 9th Street, Harlan, Iowa.
- D. Pursuant to Shelby County Fire Chiefs' order, the following are exempt from this order:
- Any Federal, State, or local officer or member of an organized rescue of firefighting force in the performance of official duties.
 - A person that has received a signed permit, Exhibit B, and has all provisions of permit in place prior to ignition.

SECTION 4: Penalty. A violation of this ordinance is punishable by a minimum fine of \$100 for an individual or \$500 for an organization, not to exceed \$1000. The violator may also be liable for additional reasonable restitution.

SECTION 5: Effective Date. This ordinance shall be effective immediately upon approval by the Board of Supervisors after such notice and public hearing as required by law.

SECTION 6: Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7: Severability Clause. If any section, provision, or part of this ordinance shall be adjudged, invalid, or unconstitutional, such adjudication shall not affect the validity of the ordinances as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Exhibit -A-

State Parks: Prairie Rose State Park

County Parks: Manteno Park Nishna Bend
Elk Horn Creek Recreation Area

Developed Recreation Sites

Nielsen's RV Park Shelby County Fairgrounds

City Parks:

Any city park with improved cooking areas,
or fire rings provided for cooking.

Exhibit -B-

(Open Burning and Bon Fire Permit Form)

Adopted this 20th day of June, 2017. AYES: Schmitz, Kenkel, Parkhurst NAYES:
None

The regular meeting was then reconvened.

Nick Preston, Shelby County Conservation Board Director, advised that the passage of this ordinance and any state laws, do not permit the ignition or discharge of fireworks in County parks Iowa code forbids it.

The EMA Coordinator, Bob Seivert, in the past has been the Board of Supervisors Representative on the local 911 board. Changes in state law have stopped this practice. Sherriff Neil Gross has accepted the role of Board of Supervisors member on that board.

Bob Seivert, EMA Coordinator, was then asked by the board about a vacation buy back request . The Auditor was asked if documentation of compliance was received. The board advised that actual time sheets that includes each of the claimed vacation time off used, be submitted. After the time sheets for each time period where vacation was used have been obtained. The board gave its pre-approval to grant the buyback request.

Todd Valline, Shelby County Chamber of Commerce Director, then let the board know of current projects and issues of interest to the Board of Supervisors including: The upcoming Annual Chamber Member meeting on July, 18th. The two newly elected board members will be introduced to the membership at this meeting. Also, Zack Mannheimer previously of the Des Moines Social Club and now Principal Community Planner with McClure Engineering will present Creative Placemaking in Rural America on July 6th at the Therkildsen Center. He will look at our area's strengths and explain his thoughts on how to best use those assets. June 28th the Chamber will be meeting with local business leaders to introduce a multi-session presentation regarding supervisory skills and tools.

Dan Ahart, Shelby County Engineer, then gave a report stating that the 1800th Street bridge project is targeted for completion this fall. The digging crews are making progress, and scarifying of roads is progressing. The engineers office is still checking into a harder road limestone, and weighing the added expense versus the life of the stone.

Steve Kenkel, Chairman of the Board of Supervisors, possible disposal of the property could take place in coming months. Reimbursement costs to Pheasants Forever and State for seed and development of property would total under \$4,000.00 It should be noted that the parcels are not permitted to be tilled/farmed by any future owner of the property.

There being no further business appearing, the Chairman declared the meeting adjourned at 10:06 A.M.

Steve Kenkel, Chairman

ATTEST:

Mark Maxwell
Clerk to the Board of Supervisors

These Minutes are subject to corrections and approval at the next board meeting July 11, 2016

PUBLICATION LIST - 06-20-2017

AGREE TRANSPORT COMPANY	HAUL CRANE	3,500.00
AGRILAND FS INC	PROPANE & SEED	4,099.74
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	1,472.56
ALL PURPOSE CONTRACTORS LLC	50% CHAMBER DUES REIMBURSEMENT	75.00
ALPHA & OMEGA	BUILDING & GROUNDS MAINTENANCE	1,946.91
ANDERSON, PENNY	CELL PHONE ALLOWANCE	20.00
BARCO MUNICIPAL PRODUCTS	SAFETY & RIVETS	645.01
BAXTER CONTRACTING LLC	SILICA SAND	14.70
BENSON, SARA E	ATTORNEY FEES	150.00
BLUETARP FINANCIAL INC	RENEWAL	39.99
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	133.75
BOMGAARS	PARTS & SUPPLIES	2,472.61
BOYER VALLEY LIL' PUPS	EMPOWERMENT - PRESCHOOL TUITION ASSISTANCE	135.00
BUMAN, TONY	POSTAGE / MAILING	6.80
BW OUTFITTERS	SUPPLIES	1,835.00
C & H HAULING	TRASH REMOVAL	100.00
CARD SERVICE CENTER	EDUCATION & TRAINING, SUPPLIES	1,272.72
CARPENTER UNIFORM CO	VEST, UNIFORM EXPENSE	708.80
CARQUEST	PARTS	505.79
CARROLL COUNTY SOLID WASTE	GARBAGE	27,359.85
CASS COUNTY MEMORIAL HOSPITAL	PHYSICAL CAPACITY PROFILE	363.00
CAVENAUGH, DURWOOD E	MILEAGE	53.50
CENTURY LINK	911 LINES	156.10
CHRISTENSEN, LAVON	COMMISSION MEETING	25.00
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	2,752.35
CONCERNED INCORPORATED	SHREDDING	102.69
CORNHUSKER INTERNATIONAL	PARTS & REPAIR	2,329.38
COUNSEL OFFICE & DOCUMENT	COPY MACHINE EXPENSE	486.26
CRAWFORD CO HOME HEALTH	EMPOWERMENT - ORAL HEALTH & NURSE CONSULTANT	3,669.17
CREATIVE CONCEPTS COLLISION	VEHICLE REPAIR	918.67
CREES, DANIEL LEE	FLOWERS, FERTILIZER, MISC, LABOR, GROUNDS CONTRACT	1,300.00
CRITTENTON CENTER	SHELTER CARE	2,285.85
CROSS DILLON TIRE LINCOLN	TIRES	2,608.40
CULLIGAN WATER CONDITIONING	WATER	34.00
DANKO EMERGENCY EQUIPMENT CO	EMA - PORTABLE SCENE LIGHT	605.00
DAVE'S BODY SHOP	SUPPLIES	30.58
DCI - SOR	PROFESSIONAL DEVELOPMENT	90.00
DISTRICT IV TREASURERS	DISTRICT DUES	25.00
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	14,662.54
FAREWAY STORES INC	COMMISSARY, SUPPLIES	172.87
FARM SERVICE COOPERATIVE	INK FOR PRINTER, DIESEL, GASOHOL, OIL	36,183.84
FIRST NATIONAL BANK OF OMAHA	CUSTODIAL SUPPLIES, SUPPLIES	541.76
FISH STORE PET CENTER	SUPPLIES	23.98
FMCTC	TELEPHONE SERVICE	2,337.10
FOX MACHINE SHOP	ROCK	1,227.72
GAWLEY TIRE & REPAIR	TIRES & REPAIR	2,017.40
GIBSON, DAVE	TILE LINE REIMBURSEMENT	500.00
GROSS, JEROME	JANITORIAL SERVICE	690.00
GROSS, NEIL	EXPENSES	40.00
HALLETT MATERIALS	RIVER ROCK, COLD PATCH	1,395.51
HANSEN, AMANDA	MILEAGE	92.88
HARLAN AUTO MART INC	VEHICLE EXPENSE	1,441.00
HARLAN FIRE DEPARTMENT	RECHARGE FIRE EXTINGUISHERS	85.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	399.81
HARLAN NEWSPAPERS	ADVERTISING, PUBLICATIONS, SUPPLIES, HOTEL/MOTEL EXP	2,328.63
HARLAN PARTS INC	PARTS	732.03
HARLAN, CITY OF	PURCHASE OF PROPERTY	1.00
HARRISON COUNTY DEPT OF	EMPOWERMENT - LEARNING FOR LIFE	7,748.94
HARRISON COUNTY REC	ELECTRICITY	617.08
HEALY, JOHN J	UNLOADING 1 INCH ROADSTONE	4,117.11
HELLER IMPLEMENT	MOWER PARTS	90.36
HINELINE HOME FURNISHINGS	50% CHAMBER DUES REIMBURSEMENT	75.00
HOLTZ SERVICE	PARTS	1,080.00
HY-VEE INC	SUPPLIES	79.00
IACCVSO	ASSOCIATION DUES	50.00
IMWCA	WORK COMP PREMIUM 2017-2018	5,063.00
INLAND TRUCK PARTS CO	PARTS	84.80

INNOVATIVE MONITORING SYSTEMS	SERVICE - GPS BRACELET	52.00
INSTITUTE OF IOWA CERT ASSESSO	REGISTRATION	300.00
INTERSTATE BATTERY SYSTEM OF	BATTERIES	157.90
IOWA PRISON INDUSTRIES	SIGNS	1,999.50
IOWA STATE SHERIFF'S & DEPUTIE	PROFESSIONAL DEVELOPMENT	375.00
IOWA STATE UNIVERSITY	MID YEAR CONFERENCE	120.00
IRWIN, CITY OF	WATER	18.00
ISAC	EDUCATION & TRAINING, PROFESSIONAL DEV	410.00
ISACA TREASURER	MEETING REGISTRATION	300.00
ISCTA	2017-2018 COUNTY TREASURER ASSOCIATION DUES	300.00
JENSEN, LEE	STEEL & LABOR	2,539.98
JIM HAWK TRUCK TRAILERS INC	PARTS	122.15
JONES AUTOMOTIVE	VEHICLE EQUIPMENT	5,854.47
KEAST AUTO CENTER INC	2017 FORD F-150 PICKUP	28,952.30
KIENAST, MICHAEL D	STEEL TOED BOOTS	139.99
KIMBALL MIDWEST	BOLTS	331.42
KRAMER, KARLA	PROFESSIONAL DEVELOPMENT	109.14
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	11.88
LARSEN SANITATION INC	RECYCLE DELIVERY	250.00
LIBERTY TIRE SERVICES LLC	TIRE DISPOSAL	593.20
LITTLE ANGELS PRESCHOOL	EMPOWERMENT - PRESCHOOL TUITION ASSISTANCE	581.45
M RUGGED MOBILE TECHNOLOGY	UNIFORM EXPENSE	5,585.64
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	3,365.63
MARNE ELK HORN TELEPHONE CO	911 LINE FEES	113.43
MARTIN MARIETTA MATERIALS INC	ROCK	11,785.90
MEDIACOM	911 LINE FEES	89.90
MEDIVAC	MEDICAL EXAMINER SERVICES	150.00
MI CASA	50% CHAMBER DUES REIMBURSEMENT	75.00
MIDAMERICAN ENERGY	ELECTRICITY	374.77
MIDWEST SERVICE & SALES CO	DORAN & GOSHORN BRIDGES	42,367.42
MIKE'S TOOLS	TOOL	47.34
MONONA COUNTY PUBLIC HEALTH	EMPOWERMENT - LEARNING FOR LIFE	7,113.38
MPE EQUIPMENT SERVICES	PARTS	770.00
MURPHY HEAVY CONTRACTING	CRUSHED ROCK	2,108.80
MURPHY, DAVID	DECALS FOR ROADSIDE TRUCK	92.09
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREEN	591.00
NELSON FARM SUPPLY	SUPPLIES, MATERIALS, SEED, ATV ALTERNATOR	1,148.66
NISHNABOTNA VALLEY RURAL	REPLACEMENT BREAKER, ELECTRICITY	842.56
NORTHERN SAFETY COMPANY INC	SAFETY	171.31
OFFICE DEPOT	SUPPLIES	66.20
OFFICE STOP	OFFICE SUPPLIES	92.30
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	237.23
OLSON HARMON, KRISTINE	HOTEL / MOTEL EXPENSE	1,446.10
OMAHA SLINGS INC	LOG CHAIN	680.04
ONE WAY PRESCHOOL	EMPOWERMENT - PRESCHOOL TUITION ASSISTANCE	150.00
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES, OIL, FILTERS	87.05
PAULEY JONES FUNERAL HOME LLC	INDIGENT BURIALS	3,000.00
PAY-LESS OFFICE PRODUCTS INC	COPY PAPER	89.97
PERCEPTION SIGNATURE	PROFESSIONAL PORTRAITS	150.00
PETERSEN MOTORS LLC	VEHICLE REPAIR & TIRES	1,001.63
PIGSLEY, NANCY	PROFESSIONAL DEVELOPMENT	176.62
POLACK'S TIRE & REPAIR	VEHICLE EXPENSE	259.15
PORTSMOUTH, TOWN OF	WATER	15.00
POSTMASTER	BOX RENT	186.00
PRESTON, NICHOLAS	CELL PHONE ALLOWANCE	40.00
PURCHASE POWER	POSTAGE MACHINE EXPENSE	552.68
R & S WASTE SYSTEMS INC	TRASH REMOVAL, RECYCLE DELIVERY	1,425.08
RDO TRUCK CENTERS CO	FILTER KITS & PARTS	9,786.47
REGIONAL WATER	WATER	407.25
RILEY, DAVID	MEALS	6.78
ROELOFS, CHRISTINA	CELL PHONE ALLOWANCE	40.00
SAPP BROS PETROLEUM INC	GREASE, DEF & OIL	5,810.50
SCHILDBERG CONSTR CO INC	ROCK	25,758.61
SCHMITZ, ROGER	REIMB FOR MEALS & MILEAGE	72.60
SEARS COMMERCIAL ONE	SHOP TOOLS	47.95
SECRETARY OF STATE	NOTARY PUBLIC	30.00
SEIVERT, ROBERT	POSTAGE & VEHICLE EXPENSE, MILEAGE, MEALS	1,049.86
SHELBY COUNTY AUDITOR	REIMB FOR EQUIPMENT INSURANCE, FISCAL FEE, JUV RENT	3,303.00
SHELBY COUNTY CHAMBER OF	HOTEL / MOTEL EXPENSE	4,438.00
SHELBY COUNTY EMA	ANNUAL COST OF MAINTAINING 911 DATABASE	30,000.00

SHELBY COUNTY GENERAL BASIC	EMA RENT	600.00
SHELBY COUNTY SECONDARY ROAD	FUEL, 911 INTERSECTION ROAD SIGNS	13,254.59
SHELBY COUNTY SHERIFF	POSTAGE / MAILING / SUPPLIES, SERVICE FEES	127.83
SHELBY COUNTY STATE BANK	ACH CHARGES FOR MAY 2017	46.00
SHELBY MUNICIPAL UTILITIES	GENERAL RELIEF - UTILITIES ASSISTANCE	562.98
SHIELD TECHNOLOGY CORPORATION	SHIELD OFFSITE COMPUTER SERVICES	300.00
SHOPKO STORES OPERATING CO LLC	SUPPLIES	18.76
SIOUX CITY TARP, INC	PARTS	809.66
SLAVEN, STANLEY	COMMISSION MEETING & MILEAGE	35.70
SOMETHING UNIQUE INC	UNIFORM EXPENSE	936.00
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAMUEL A	CUSTODIAL SUPPLIES	553.70
STA-BILT CONSTRUCTION CO INC	CRACK FILL M16, F32 & M47	96,732.20
STANARD & ASSOCIATES INC	JAIL TESTING PACKETS	375.00
STEFFEN INC	PARTS	258.09
STOWE RED-E-MIX	FLOWABLE FOR DELBERT BRUCK LWC & SHOP	2,909.00
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	291.73
SUPPLYWORKS	SUPPLIES	251.03
THE SMART SHOPPER	HOTEL / MOTEL EXPENSE	399.00
THINKSPACE IT	SOFTWARE / SERVICES, LABOR, SUPPLIES	5,221.95
THOMSON REUTERS-WEST	WEST INFORMATION CHARGES	982.07
THOMSON STRACKE IMPLEMENT	PARTS	361.45
TOUCH OF CLASS	RUG CLEANING, UNIFORM EXPENSE	415.70
TRIERWEILER, LAURA	JANITORIAL SERVICE	52.50
UNITYPOINT CLINIC	RANDOM DRUG SCREENS	148.00
VAN DIEST SUPPLY COMPANY	HERBICIDES, CHEMICALS	616.12
VERIZON WIRELESS	CELL PHONE SERVICE	390.61
WADDELL, BRUCE	MEALS	6.78
WEST CENTRAL COMMUNITY ACTION	EMPOWERMENT - REACH FOR THE STARS	3,373.15
WEST HARRISON PRESCHOOL	EMPOWERMENT - PRESCHOOL TUITION ASSISTANCE	600.00
WILLIAMS, MICKEY	COMMISSION MEETING	25.00
WINDSTREAM	911 LINE FEES	933.69
WINTER EQUIPMENT INC	PLOW PARTS	105.90
WOODBINE PRESCHOOL	EMPOWERMENT - PRESCHOOL TUITION ASSISTANCE	700.00
WORTHINGTON TRACTOR PARTS INC	PARTS	181.00
ZIEGLER INC	PARTS	1,366.67

GRAND TOTAL	493,116.68
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Fund

0001 GENERAL BASIC	35,110.79
0002 GENERAL SUPPLEMENTAL	7,058.32
0005 COMMISSARY	67.71
0009 CASE MANAGEMENT	261.15
0011 RURAL BASIC	225.00
0020 SECONDARY ROAD	238,331.22
1500 CAPITAL PROJECTS	77,950.68
1510 CONSERVATION	3,137.67
4000 EMERGENCY MANAGEMENT AGENCY	4,990.24
4010 E911 SERVICE FUND	44,909.36
4050 SOLID WASTE AGENCY	48,885.75
4100 ASSESSOR	536.60
4150 HOTEL/MOTEL TAX FUND	6,331.10
4160 M/H/S EMPOWERMENT AREA FUND	25,321.09
GRAND TOTAL	493,116.68