

The Fremont County Board of Supervisors met in regular session on Wednesday, March 6, 2024, in the Fremont County Courthouse Boardroom, with Chris Clark, Clint Blackburn, and Dustin Sheldon present. A quorum was declared, and the meeting was officially called to order at 9:00 a.m. Minutes of the previous board session were read and approved. Clark moved to strike item 5a from the agenda at the request of the engineer. Motion carried. The agenda was approved as amended.

Let the records show that Assistant Engineer Robbie Kromminga, Attorney Peter Johnson, Recorder Tarah Berry, EMC Clayton Long, and Robert Hatridge were present at this meeting.

Assistant Engineer Robbie Kromminga met with the board for the signing of the following:
Motion by Blackburn to allow Chairman Clark to sign dust control suppliers permit for S & C Dust Control to apply dust control on Fremont County roads in 2024. Motion carried unanimously.

Robert Hatridge met with the board regarding a Nuisance Abatement Notice Appeal at 2009 155th St., Thurman, IA, 51654. Attorney Johnson recapped the notice that was served. Hatridge stated that this issue was taken care of in 2018. Auditor Owen gave the board copies of the minutes from 2018. After reading the minutes, Chairman Clark asked if this was taken care of in 2018. Assistant Engineer Kromminga stated that he did mark this as abated in 2018 because he moved most of the cars to the back. Kromminga discussed the items that were listed on the abatement notice such as the U-Haul van and said that he has been receiving complaints about the property. Clark stated Hatridge was not the only one for which they had received complaints. They discussed small trees and weeds growing around the property. Hatridge argued that his wife's willow trees were not weeds. Johnson went through the violations on the ordinance with Hatridge responding to each. Johnson read the portion about vehicles. Hatridge stated all of the vehicles were registered. Hatridge said there were no missing parts to his knowledge, nor broken windshields, or animals living in vehicles, and that they have all chemicals that are needed in a vehicle. He did acknowledge that a couple are defective which makes them inoperable, those being a 1998 Thunderbird and 1994 Ford Mustang convertible that he plans to get rid of if it makes the board happy. Johnson read the portion asking if there were any parts with dense or high weeds. Clark cited a picture of a camper that was hard to see and looked to be overgrown. Hatridge said the camper was brought in after the flood. The board questioned a limb lying near a truck. He said due to a health issue he can't operate a chainsaw to get rid of broken limbs. Clark asked about a blue barrel-type object. Hatridge said that was a pressure tank for his well. Hatridge explained the pictures for the board and why items are where they are. Johnson read the portion asking if there were flies, mosquitos, rodents, vermin, or anything that attracted them like standing water. Hatridge said he was not aware of any. Sheldon asked Hatridge if he had proof of registration. Hatridge responded asking if he doesn't register his car, it is a nuisance. Sheldon explained they are sitting with growth around them and Hatridge himself said two were not running and those would be a nuisance. Sheldon said it appears they are encompassed by the trees. Hatridge said he could manipulate pictures to look how he wanted them, too. Johnson stated if the board determines it is in violation the penalty is \$100.00 every day in which it continues according to the ordinance. He said there are specific actions to be taken. Clark said they must first establish that it is a nuisance. They would then come up with concrete things to do to fix it. Clark thought getting rid of the cars he mentioned would help. After much discussion, the board said they would determine the issues and let him know what to do. The board asked how the appeal works and how to proceed. Johnson explained. Motion by Sheldon to deny the appeal for nuisance abatement and table the parameters for what is required to take care of the nuisance abatement notice. Motion carried unanimously.

Motion by Blackburn to change the meeting date from March 13th to March 12th, 2024, at 9:00 a.m. due to the canvass of the special elections and conflicts with the ISAC Conference. Motion carried unanimously.

The board discussed a request for Special Use Permit for Fox Lake RV Resort LLC. Motion by Sheldon to set the time and date for the public hearing for April 10, 2024 at 9:30 a.m. Motion carried unanimously.

Motion by to approve Resolution No. 2024-15 to transfer Local Assistance and Tribal Consistency Funds to General Basic Fund to replace lost revenue. Motion carried unanimously.

RESOLUTION NO. 2024-15

BE IT HEREBY RESOLVED by the Fremont County Board of Supervisors this 6th day of March 2024, that the following transfer of funds be approved and made: \$50,000.00 from the ARPA/LACTF Fund to the General Basic Fund for expenses due to lost revenue.

Motion to approve transfer made by Blackburn.

ATTEST:

/s/ Dee Owen
Fremont County Auditor

/s/ Chris Clark, Chairman aye
/s/ Clint Blackburn aye
/s/ Dustin Sheldon aye

The board discussed the work that the auditor does for the budget which is not in her job description. Chairman Clark said that she puts in many hours preparing the budget for the supervisors, and they are very appreciative of that. They believe the auditor should be compensated for the extra work she is putting in and asked for a resolution to do that. Motion by Sheldon to approve resolution making the auditor Budget Director of Fremont County. Motion carried unanimously.

RESOLUTION NO. 2024-16

RESOLUTION APPOINTING THE FREMONT COUNTY AUDITOR AS BUDGET DIRECTOR

WHEREAS, the Fremont County Board of Supervisors does see the need for appointing someone to serve as the Fremont County Budget Director.

WHEREAS, the Fremont County Board of Supervisors does wish the Budget Director to have a background in accounting, bookkeeping, and/or a working knowledge of governmental accounting standards.

WHEREAS, the Fremont County Board of Supervisors does establish the following duties as those of the budget director:

1. Assure compliance with state laws regarding governmental budgeting and reporting.
2. Prepare the Fremont County budget, including attending budget meetings and work sessions with Department Heads and Supervisors as necessary and requested by the Board of Supervisors.
3. Process all proposed department budgets into the County budget for presentation to the Board of Supervisors
4. Compile the Board's approved budget into the appropriate state forms and prepare publications and public hearings related to the annual budget process
5. Distribute approved budgets to all departments
6. Enter budgets on the State of Iowa site for various taxing entities including the County, Townships, Sanitary Districts, Lighting Districts, and Fire Districts
7. Certify the city, school, township and non-departmental budgets through the State of Iowa website
8. Coordinate and prepare budget amendments
9. Project anticipated income, expenditures, and fund balances for budgeting purposes
10. Assist Department Heads with managing budgets and ensuring that budgeted amounts are not exceeded in Dept, Fund, and Service Area as needed
11. Assure accurate recording of budget and financial transactions in the computer system
12. Coordinate the preparation of monthly cash basis financial reports to the Supervisors and Department Heads
13. Coordinate the reconciliation of fund balances between County Treasurer and County Auditor General Ledgers
14. Prepare audit lead schedules and other reports and reconciliations as required for annual audit and state reporting
15. Coordinate the preparation of numerous expenditure and cost reports as required by the legislature
16. Assure compliance with grant agreements and handle related reporting as required by the grantor.
17. Fixed Asset accounting and reporting
18. Prepare and file the annual cash report
19. Prepare and file the annual accrual report
20. Coordinate the timely completion of all state and federal reporting requirements
21. Annual review of insurance coverage of the County and make additions/deletions/changes where appropriate

AND IT IS HEREBY RESOLVED THAT The Fremont County Auditor shall serve as the Fremont County Budget Director and be responsible for all the duties previously listed and any others requested by the Board members as it pertains to the budget. The amount of \$4,000.00 shall be allocated to the Budget Director and will be paid out of the Board of Supervisors' budget.

ADOPTED this 6th day of March, 2024, with the vote thereon being as follows:

ATTEST:

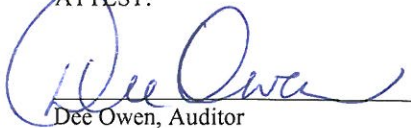
/s/ Kristi Clark
Fremont County Assistant Auditor

/s/ Chris Clark, Chairman	aye
/s/ Clint Blackburn	aye
/s/ Dustin Sheldon	aye

Claims were approved for March 8, 2024.

At 9:53 a.m., with no further business, Blackburn motioned to adjourn. The motion carried unanimously.

ATTEST:


Dee Owen, Auditor


Chris Clark, Chairman

At 8:30 a.m. on Tuesday, March 12, 2024, a Department Head meeting was held in the Fremont County Courthouse Boardroom. Present were Chris Clark, Clint Blackburn, Dustin Sheldon, Dee Owen, Tarah Berry, Arnold Emberton, Vicki Kirkpatrick, and Alise Snyder. Some topics discussed: Board – Meeting with IMWCA regarding seatbelt policy and enforcement; Assessor – Assessment rolls going out last week of March; Auditor – New budget mailing issues with software company and elections went smoothly; Maintenance – New medicine cabinet suppliers will be much less expensive.

The Fremont County Board of Supervisors met in regular session on Tuesday, March 12, 2024, in the Fremont County Courthouse Boardroom, with Chris Clark, Clint Blackburn, and Dustin Sheldon present. A quorum was declared, and the meeting was officially called to order at 9:00 a.m. Clark moved to strike item 5a from the agenda at the request of the engineer. Motion carried. The agenda was approved as amended. Minutes of the previous board session were read and approved.

Let the records show that Assistant Engineer Robbie Kromminga, Attorney Peter Johnson, and Robert Hatridge were present at this meeting.

Robbie Kromminga, Assistant Engineer met with the board for the signing of the following:
Motion by Blackburn to sign title sheet for Project No. BRS-CO36(92) - - 60-36 (Bridge on J-18 over Walnut Creek). Motion carried unanimously.

Robert Hatridge stopped by to talk with the board regarding his property. The board members drove by his place and saw that he is making progress. The board told him that they will put him on the agenda for next week to discuss and act on the extension.

Assistant Auditors Kristi Clark and Jessica Richardson met with the board to canvass the two special elections. Motion by Sheldon to approve the canvass results of the 2024 Hamburg School Special Election held on March 5, 2024. Motion carried unanimously. Motion by Blackburn to approve the canvass results of the 2024 City of Sidney Special Election for Mayor held on March 5, 2024. Motion carried unanimously.

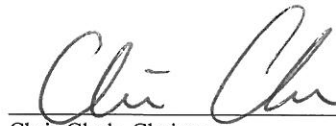
Motion by Sheldon to approve Sheriff's Office Union Contract Agreement as negotiated. Motion carried unanimously.

Claims were approved for March 15, 2024.

At 9:13 a.m., with no further business, Blackburn motioned to adjourn. The motion carried unanimously.

ATTEST:


Dee Owen, Auditor


Chris Clark, Chairman

The Fremont County Board of Supervisors met in regular session on Wednesday, March 20, 2024, in the Fremont County Courthouse Boardroom, with Chris Clark, Clint Blackburn, and Dustin Sheldon present. A quorum was declared, and the meeting was officially called to order at 9:00 a.m. The agenda was approved as posted. Minutes of the previous board session were read and approved.

Let the records show that Assistant Engineer Robbie Kromminga, Attorney Peter Johnson, EMC Clayton Long, and VA Director Mark Stockstell were present at this meeting.

Dan Davis, Engineer met with the board for the signing of the following:

Motion by Blackburn to allow Chairman Clark to sign dust control suppliers permit for 2024 with Heffron Services, Inc. Motion carried unanimously.

Motion by Sheldon to allow Chairman Clark to sign agreement with HGM Associates for preliminary work on J-64. Motion carried unanimously.

Motion by Blackburn to allow Chairman Clark to sign work in ROW permit for Rick Mount at 330th Avenue north of 260th Street. Motion carried unanimously.

The board discussed an extension for Nuisance Abatement Notice at 2009 155th Street. Hatridge met with the board last week and he is making progress on his property. Motion by Blackburn to approve a 30-day extension for the nuisance abatement. Motion carried unanimously.

Motion by Blackburn to approve the renewal of Class C Retail Outdoor Service Alcohol License for Wilds Property Management, LLC dba Whiskey Springs. Motion carried unanimously.

Motion made by Sheldon to approve the renewal of Special Class C Retail Liquor License for D & L Pro, LLC. Motion carried unanimously.

In other business, the Sheriff's Monthly Report for February was approved.

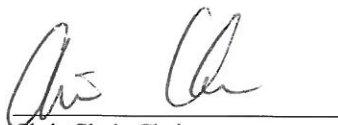
Claims were approved for March 23, 2024.

Mark Stockstell requested a raise on the limit on his credit card. He has several classes coming up and also needs to purchase markers for Memorial Day. The board stated that they will put on for action for next week.

At 9:12 a.m., with no further business, Blackburn motioned to adjourn. The motion carried unanimously.

ATTEST:


Dee Owen, Auditor


Chris Clark, Chairman

The Fremont County Board of Supervisors met in regular session on Wednesday, March 27, 2024, in the Fremont County Courthouse Boardroom, with Chris Clark, Clint Blackburn, and Dustin Sheldon present. A quorum was declared, and the meeting was officially called to order at 9:00 a.m. Motion by Sheldon to move the closed session to the end of the meeting. The agenda was approved as amended. Minutes of the previous board session were read and approved.

Let the records show that Treasurer Alise Snyder, Assessor Vicki Kirkpatrick, Assistant Engineer Robbie Kromminga, Attorney Peter Johnson, Dillon Petersen, and Mike Stenzel were present at this meeting.

Treasurer Alise Snyder met with the board for a temporary increase in the credit card limit for a one-time purchase. Snyder has found desks suitable for her office which were previously approved. Stockstell came in last week and needed it for upcoming purchases and training. The board couldn't act at that time as he wasn't on the agenda. Motion by Sheldon to allow the temporary increases of \$5,500 for treasurer and \$2,500 for VA until July. Motion carried unanimously.

At 9:09 a.m., Chairman Clark presented Assessor Vicki Kirkpatrick and Auditor Dee Owen with years of service awards from the Iowa Association of Counties. Kirkpatrick has been with the county for 40 years. Owen has been with the county for 25 years. The board thanked them both for their service.

Mike Stenzel met with the board to request to purchase Tax Sale Certificate 2019-308 for 315 Park Street in Hamburg. Motion by Sheldon to allow the purchase of tax sale certificate 2019-308. Motion carried unanimously.

RESOLUTION NO. 2024-17

RESOLUTION APPROVING THE ASSIGNMENT OF CERTIFICATE OF PURCHASE AT TAX SALE TO THE FOLLOWING:

WHEREAS, Mike Stenzel, 1101 Bluff ST, Hamburg, IA, 51640, is desirous of obtaining a certificate of tax sale purchase for \$741.00 for the following:

Parcel Number 430430748010000, Tax Sale Certificate number 2019-308 – Lot 8 in Block 15 of Phelps Addition, in the City of Hamburg, Fremont County, Iowa, according to the recorded plat thereof.

WHEREAS, Fremont County is desirous of avoiding the expense of tax redemption procedure, and

WHEREAS, the transfer of said certificate of tax purchase to Mike Stenzel, 1101 Bluff ST, Hamburg, IA, 51640, is in the better interest of the County and is in the better interest of Mike Stenzel to eliminate any form of liability to Fremont County, now

THEREFORE, it is hereby resolved that the Chairman of the Board of Supervisors is authorized and directed to execute the assignment of certificates of tax purchases of this real estate upon receipt of payment.

IT IS SO RESOLVED, this 27th day of March, 2024.

ATTEST:

/s/ Dee Owen
Fremont County Auditor

/s/ Chris Clark, Chairman aye
/s/ Clint Blackburn aye
/s/ Dustin Sheldon aye

RESOLUTION NO. 2024-18

ASSIGNMENT OF CERTIFICATE OF TAX SALE PURCHASE

Fremont County does hereby transfer the certificate of tax sale purchase regarding the described real estate to Mike Stenzel, 1101 Bluff ST, Hamburg, IA, 51640, as follows:

Parcel Number 430430748010000, Tax Sale Certificate number 2019-308 – Lot 8 in Block 15 of Phelps Addition, in the City of Hamburg, Fremont County, Iowa, according to the recorded plat thereof.

The county shall endorse the tax sale certificate as necessary to complete this assignment upon receipt of payment of \$741.00.

Dated this 27th day of March, 2024.

ATTEST:

/s/ Dee Owen
Fremont County Auditor

/s/ Chris Clark, Chairman

STATE OF IOWA, FREMONT COUNTY SS:

On this 27th day of March, 2024, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Chris Clark, to me personally known, who being by me duly sworn, did say that he is a member of the Fremont County Board of Supervisors and that said instrument was signed on behalf of the Fremont County Board of Supervisors and hereby acknowledge the execution of the foregoing instrument to be the voluntary act and deed of the Fremont County Board of Supervisors, by it and by his voluntarily executed.

/s/ Cassandra Gilbert

Notary Public in and for the State of Iowa

There is a vacancy on the Fremont County Conservation Board due to the resignation of Matt Dollison. The notice for applications was posted by the conservation board and they received one application. Motion by Blackburn to appoint John Long to fill the vacancy on the conservation board term ending 6/30/24. Motion carried unanimously.

Motion by Sheldon to set the public hearing date for FY24/25 Fremont County Budget for April 23rd at 9:30 a.m. Motion carried unanimously.

Dillon Peterson met with the board to request another extension for his nuisance abatement. Assistant Engineer Kromminga said he was there Monday and said there has been some movement, but still a lot of vehicles and many parked in the county roadway. Petersen stated he moved about one dozen cars since Monday. Kromminga said Petersen has talked to Engineer Davis about rezoning, but Kromminga is not sure where they are in that process. Blackburn brought up the fact that there are many rules if he wants to become a licensed junk yard. Petersen stated he has investigated that and will keep researching. Petersen said he is growing a tree line and thinks a 15-20' tall tree row is more beneficial than a fence, but it takes time. Sheldon stated for liability reasons a fence is better. The supervisors reiterated that the FEMA Buyout properties cannot be used for parking or building anything. Blackburn stated that since there has been progress, they will consider another extension. Attorney Johnson said the main item is getting the cars off the county property. Motion by Blackburn to approve another 30-day extension to allow Petersen to continue to clean up the property at McPaul. Motion carried unanimously.

Attorney Peter Johnson met with the board to discuss an upcoming vacation and signing a resolution for county attorney coverage while he is away. Motion by Blackburn to approve Resolution No. 2024-17 Appointing Mills County and Montgomery County Attorneys to Assist in the Absence of the Fremont County Attorney 4/10/24 – 4/19/24.

RESOLUTION 2024-19

WHEREAS, Fremont County Attorney will be on vacation from April 10 through April 19, 2024; and

WHEREAS, the Fremont County Attorney's Office only has one attorney;

WHEREAS, this affects the Fremont County Attorney's ability to be present for scheduled and unscheduled hearings at which the County Attorney must be present and alternative scheduling arrangements cannot be made;

WHEREAS, Fremont County may require the services and presence of a licensed attorney during this time;

BE IT RESOLVED BY THE FREMONT COUNTY BOARD OF SUPERVISORS that any County Attorney or Assistant County Attorney of the Mills County Attorney's Office or Montgomery County Attorney's Office is appointed to assist the Fremont County Attorney and is vested with the authority to represent Fremont County for any matter in which Fremont County is involved, effective April 10, 2024, and expiring April 19, 2024.

ATTEST:

/s/ Dee Owen
Fremont County Auditor


/s/ Chris Clark, Chairman aye
/s/ Clint Blackburn aye
/s/ Dustin Sheldon aye


At 9:33 a.m., Sheldon made a motion to go into closed session per Iowa Code Section 21.5(1)(c) regarding matters where litigation is imminent. Clark, aye; Blackburn, aye; Sheldon, aye. At 9:55 motion by Sheldon to go out of closed session. Clark, aye; Blackburn, aye; Sheldon, aye.

Claims were approved for March 29, 2024.

At 9:56 a.m., with no further business, Blackburn motioned to adjourn. The motion carried unanimously.

ATTEST:


Dee Owen, Auditor


Chris Clark, Chairman

March 2024 Claims Payable

Access Technologies, Inc. Acce	Data Processing	557.62
Adkins Signs	Other	130.00
AgriVision Equipment Group LLC	Minor Mv Parts & Access	260.48
Duane Aistrope	Contrib to Other Gov & Or	80.00
Valeri Albertsen	Custodial Supplies	712.50
All Copy Products, Inc.	Photocopying & Duplicatin	51.12
Allied Oil & Tire Company	Lubricants	1,876.51
AT&T Mobility	Safety & Protective Suppl	5,846.34
Atchison-Holt Elec.Co-Op	Electric Power	124.18
Auxiant	Medical & Health Charges	12,188.75
Badger Body & Truck Equip Co.	Miscellaneous Repair & Ma	246.95
Baum Iron Co.	Minor Mv Parts & Access	128.89
Tarah Berry	Medical & Health Services	547.16
Black Hills Energy	Natural Gas,LP Gas, Fuel	2,680.10
BOO, Inc. Bobcat of Omaha	Motor Vehicle Equipment	519.72
Brown's Shoe Fit Company	Wearing Apparel & Uniform	267.75
Nancy Buckalew	Employee Mileage & Subsis	145.00
C. J. Cooper & Associates Inc.	Medical & Health Services	20.60
Card Services	Employee Mileage & Subsis	7,391.61
CenturyLink	Other	33.95
Anne Chambers	Employee Mileage & Subsis	145.00
Charm-TEX	Clothing & Dry Goods	769.54
Chat Mobility	Telephone & Telegraph Ser	126.84
Cherryroad Media	Board Proceedings	1,392.22
CINTAS LOC 749	Custodial	284.00
City of Farragut	Roads	781.45
City of Randolph	Roads	326.74
City of Riverton	Roads	188.88
City of Sidney	Water & Sewer	613.22
City of Thurman	Roads	470.50
Kristina Clark	Medical & Health Services	86.00
Clear Live powered by pioneer	Telephone & Telegraph Ser	64.24
Community Connections, Inc.	Telephone & Telegraph Ser	70.00
Culligan	Custodial Supplies	126.90
D&L Pro	Postage & Mailing	217.77
Roxanne Daffer	Contrib to Other Gov & Or	240.00
Jeffrey C. Dannar dba Dannar A	Lubricants	1,427.00
Des Moines Stamp Mfg.Co.	Stationery & Forms	61.00
Joe Designer T-Shirt & Sign	Wearing Apparel & Uniform	156.00
Diamond Mowers	Minor Mv Parts & Access	192.30
James Dimauro	Employee Mileage & Subsis	230.00
District IV Treasurer's Assoc.	Educational & Training Se	15.00
Justin Driever	Veterans Affairs Commissi	36.00
Teri Emberton	Employee Mileage & Subsis	64.12
Eyecare Associates of SW Iowa	Medical & Health Services	350.00
Farragut Library C/O City of S	Contrib to Other Gov & Or	4,311.09
Farragut Oil Inc	Fuels	2,255.80
First Interstate Bank Masterca	Custodial Supplies	1,671.99
Carl Focht	Contrib to Other Gov & Or	80.00
Frederick Humpal dba Fred and	Plumbing Equipment	635.04
Fremont County Engineer	Miscellaneous Repair & Ma	382.98
Fremont Co Sanitary Landfill	Sanitation & Disposal Ser	4,427.92
Fremont County Vet Clinic	Machinery & Mech Equipmen	415.00
Galls, LLC.	Wearing Apparel & Uniform	478.48
General Basic Fund	Buildings - Rental	60.07
Melinda Gilbert	Employee Mileage & Subsis	145.00
Patrick Gilson	Veterans Affairs Commissi	50.00
Great Plains Uniforms LLC	Wearing Apparel & Uniform	180.00
Hamburg Elec & Plumbing LLC	Buildings-Capital Outlay	3,504.70
Hamburg Library	Contrib to Other Gov & Or	9,443.34
Hamburg Scout Hall C/O David M	Polling Places	50.00

Hawkeye Truck Equipment	Minor Mv Parts & Access	472.34
Paul J. Head	Contrib to Other Gov & Or	80.00
Kris Henneman	Telephone & Telegraph Ser	40.00
Henry M. Adkins & Son Inc	Official Publ & Legal Not	2,215.01
Janine Herrick	Food & Provisions	14.76
Jared Hiser	Contrib to Other Gov & Or	80.00
Holiday Inn Des Moines Airport	Employee Mileage & Subsis	621.60
Holt Gas Co. Inc.	Fuels	21,811.51
The Home Depot Pro	Custodial Supplies	173.98
The Home Depot Pro Inst	Custodial Supplies	262.14
Hotsy Equipment Co	Parts (non motor vehicle)	1,155.80
Troy Housh	Employee Mileage & Subsis	21.44
IA Dept of Public Safety Div.	Office & Data Proc Equip	1,482.00
Dubuque County, VA IACCVSO Tre	Other	60.00
IA Communities Assurance Pool	Stationery & Forms	300.00
IDALS-State Apiary Program	Animal Disposal	135.72
Interstate Battery of Omaha	Minor Mv Parts & Access	434.85
IA County Attorneys Assoc. Hoo	Dues & Memberships	327.00
Dept of Adminstrative Services	Dues & Memberships	50.00
Iowa DHS Distribution Facility	Food & Provisions	1,489.90
ISAC	Educational & Training Se	220.00
ISSDA c/o Jared Schneider, Fin	Employee Mileage & Subsis	250.00
Teresa Jamison	Employee Mileage & Subsis	40.00
Tunnicliff, Inc. dba JB Parts	Miscellaneous Repair & Ma	1,198.75
Nancy Johnson	Employee Mileage & Subsis	40.00
Jones Automotive	Radio & Related Equip Mai	1,055.39
Tucker Kirkpatrick	Medical & Health Services	104.29
Kriegler Office Equipment	Stationery & Forms	125.68
Mary Jane Laughlin	Employee Mileage & Subsis	145.00
Lawson Products, Inc.	Minor Mv Parts & Access	126.38
Leak Specialists Inc.	Perm.Landscaping,Capital	821.00
LHGK	Safety & Protective Suppl	4,330.00
Danielle Loewe	Employee Mileage & Subsis	145.00
David Lueth	Contrib to Other Gov & Or	240.00
Ashton Luke	Fuels	54.06
Carolyn Maher	Employee Mileage & Subsis	145.00
Mail Services LLC	Stationery & Forms	848.08
Mainstay Systems	Data Processing	5,323.00
The Malvern Leader/Beacon Ent.	Board Proceedings	1,109.76
Marshall Funeral Chapels	Medical & Health Services	2,559.60
Frank McCann	Medical & Health Services	152.24
Jake Mcgargill	Contrib to Other Gov & Or	80.00
McNeilly Garage Door Svc.	Fixed Plant Equipment	2,650.00
Meier Repair	Lubricants	1,050.43
Menards - Council Bluffs	Hardware (non motor vehic	1,669.08
Anthony Meyer	Contrib to Other Gov & Or	80.00
MHC Kenworth	Motor Vehicle Equipment	11,267.46
Michael Todd & Co. Inc.	Minor Mv Parts & Access	578.01
MidAmerican Energy Co.	Electric Power	7,432.87
Midwest Data Center, Inc.	Office & Data Proc Equip	1,000.00
Midwest Laboratories Inc	Water & Sewer	47.00
Miller Building Supply	Custodial Supplies	165.32
Beth Mincer	Employee Mileage & Subsis	145.00
David Mincer	Contrib to Other Gov & Or	40.00
Motorola Solutions, Inc	Radio & Related Equip Mai	6,825.00
MPPC LLC	Perm.Landscaping,Capital	1,755.00
MTE Office Center	Photocopy/Fax Supplies	644.29
Erman Mullins III	Postage & Mailing	40.75
James A. Nahkunst	Contrib to Other Gov & Or	40.00
Nebraska-Iowa Ind. Fasteners	Hardware (non motor vehic	247.39
Nishnabotany Lodge 153 c/o Wil	Rent Payments	540.00
Office Warehouse Inc.	Data Processing Services	97.50
OMG Midwest, Inc. Attn: Accoun	Asphalt & Asphalt Product	2,909.69

FMTC-SWT, Inc Omnitel Communic	Other	212.96
O'Reilly Auto Parts	Minor Mv Parts & Access	135.14
Diane Owen	Employee Mileage & Subsis	209.04
Page County Auditor	Employee Mileage & Subsis	49.58
Paper Tiger Shredding	Custodial Supplies	66.00
Penn Drug	Acute & Emergency Treat.	319.40
Penney Philip	Contrib to Other Gov & Or	240.00
Performance FoodService	Food & Provisions	449.61
Sioux City Truck Sales, Inc Mi	Minor Mv Parts & Access	177.81
Greg Phillips	Contrib to Other Gov & Or	40.00
Jeff Phillips	Contrib to Other Gov & Or	40.00
Pitney Bowes	Postage & Mailing	163.83
Pitney Bowes Inc.	Postage & Mailing	91.29
Power Plan	Minor Mv Parts & Access	7,040.75
Prairie Telephone Company, Inc	Other	736.00
Quadient Finance USA, Inc.	Postage & Mailing	106.94
Quill Corporation	Stationery & Forms	349.90
Randolph Library	Contrib to Other Gov & Or	4,311.09
Jeff Vrba ResCom Services	Extermination Services	263.98
REV Repair LLC	Motor Vehicle Equipment	725.00
Richardson Sanitation Scott Ri	Sanitation & Disposal Ser	220.00
Jessica Richardson	Employee Mileage & Subsis	17.14
Ricoh USA, Inc	Minor Equip & Hand Tools	63.69
Road Builders Mach. & Sup. Co.	Minor Mv Parts & Access	1,327.70
Nate Roberts	Medical & Health Services	57.73
Russell Electric	Electric Power	1,397.98
Sapp Brothers Truck Stops Inc	Traffic & Street Sign Mat	6,794.96
Grant Schaaf	Contrib to Other Gov & Or	80.00
Julius Schaaf	Contrib to Other Gov & Or	80.00
Schildberg Constr Co Inc	Cover Aggregate & Sand	52,925.64
SEAT Treasurer	Dues & Memberships	200.00
Secretary of State Notary Divi	Dues & Memberships	30.00
Patrick D Sheldon	Contrib to Other Gov & Or	40.00
Shenandoah Medical Center	Acute & Emergency Treat.	952.25
Sheriff of Woodbury County Dav	Legal & Court-Related Ser	10.00
Elizabeth Shirley	Parts (non motor vehicle)	552.00
Sidney Food Ltd.	Food & Provisions	190.62
Sidney Library	Contrib to Other Gov & Or	11,496.24
Alise Snyder	Employee Mileage & Subsis	227.13
Solutions, Harris Local Gov	Data Processing	2,845.87
Mathew Shane Song Dog Towing,	Miscellaneous Repair & Ma	240.00
Southwest Iowa Herald Lee News	Official Publ & Legal Not	37.49
Southwest Iowa Home Health Svcs	Homemaker-Home Health Aid	6,408.03
Brian Spurlock	Contrib to Other Gov & Or	200.00
Star Equipment Ltd	Minor Mv Parts & Access	1,236.15
State Hygienic Laboratory	Engineering Services	27.00
State Medical Examiner's Off.	Medical & Health Services	2,062.65
Mark Stockstell	Employee Mileage & Subsis	131.78
Storey Kenworthy	Stationery & Forms	359.42
SWI Juv. Emergency Svcs	Legal & Court-Related Ser	17,351.45
Syn-Tech Systems, Inc.	Office & Data Proc Equip	1,175.00
Tabor Library	Contrib to Other Gov & Or	11,496.24
Thomson Reuters - West Payment	Other	360.00
Tradesmen Automotive LLC	Motor Vehicle Equipment	959.76
John Travis	Veterans Affairs Commissi	44.00
Truck Center Companies - CB	Minor Mv Parts & Access	6,629.97
U.S. Cellular	Telephone & Telegraph Ser	4,877.84
United Faith Church	Polling Places	50.00
US Bank	Postage & Mailing	890.67
US Cellular	Telephone & Telegraph Ser	29.50
Vanguard Appraisals Inc.	Planning & Management Con	4,640.00
Verizon	Telephone & Telegraph Ser	40.01
Verizon Connect NWF, Inc	Radio & Related Equip Mai	174.50

VISA	Minor Equip & Hand Tools	149.70
Mike Wake	Medical & Health Services	104.00
Doug Weber	Telephone & Telegraph Ser	40.00
Wells Fargo Bank Elite Card Pa	Dues & Memberships	2,097.65
WEX BANK	Fuels	6,091.55
Windstream Iowa Communication	Telephone & Telegraph Ser	15,609.22
Wiretap Telecom	Telephone & Telegraph Ser	452.57
Grand Total		339,104.85