The Board of Supervisors met in adjourned session November 12, 2024, at 9a.m. Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from October 22, 2024, were read and approved.

Veterans Office relocation was discussed. The Board chose to keep probation/parole in their current office and to ask Veterans Association to move into the meeting room that is just inside the Sheriff's entrance.

The 2024 Commercial Pesticide Applicators license is up for renewal. Drey moved to the renewal and Whiteing seconded the motion. Motion carried, all voting Aye.

The Sheriff's request for Nicole Brandt, dispatcher/jailer who has completed her probationary period, an increase to \$23.50/hour effective 11/01/2024. Whiteing moved to approve the increase, Drey second the motion. Motion carried all voting Aye.

A contract between Ida County EMS for Dr. Veltri becoming the new EMS Medical Director was reviewed. Drey moved to approve the contract. Whiteing second the motion, motion carried, all voting Aye.

EMS submitted new hires Jennifer Ryan f/t Lead Paramedic beginning November 18, 2024, at \$29.05/hour and Tonya Dupre f/t Paramedic beginning Dec. 16 @ \$28.05/hour and Patrick Feilmeier p/t beginning Dec. 16, @ \$28.05/hour. Bob Welte p/t @ \$28.05/hour. Joyce Schnabel p/t with no change in pay rate. Whiteing moved to approve all with Drey seconding the motion. Motion carried, all voting Aye.

Ryan Berven, from Assured Partners with ISAC, participated in a phone conference. Family Insurance costs and the proposed plans that could be offered were discussed. Schubert told Berven that our HR consultant will be calling him to get information about the proposed plans. The Board gave their permission for him to share that information with Von Bokern. Berven will create a proposal with four options to present to employees beginning July 1, 2025, with the associated cost for Employee only and family coverages.

Jeff Williams, Engineer, gave updates on roads within the County and answered questions from the Board. The Landfill reporting was reviewed. Williams requested that if Board members continue to field concerns about the roads to please notify him.

The Board of Supervisors then canvassed the 2024 General Election held on November 5, 2024. The following were declared elected: For 4-year terms-County Offices; District 1 Supervisor, Creston Schubert; District 2 Supervisor, Kyle Rohlk; County Auditor, Kristy Gilbert; County Sheriff, Wade A. Harriman. For 4 year term-Township Offices; Battle Township Trustee: Rochelle Luscombe and Burdette Conover; Blaine Township Trustee, Dale Ullrich and Kurt Duitsman; Corwin Township Trustee, Dennis Sykes and Mark Forbes; Douglas Township Clerk To Fill a Vacancy remainder of term, Trudy Volkert; Douglas Township Trustee, Bryan Boyle and Brady Meyer; Galva Township Trustee, Larry Johnson and Grant Else; Garfield Township Trustee, Kyle McBride and Ted Paulsrud; Griggs Township Trustee, Dennis Leonard and Pam Carpenter; Hayes Township Clerk To fill A Vacancy remainder of term, Barbara Knudsen; Hayes Township Trustee, Cordell M. Knudsen and Donavon Davenport; Logan Township Trustee, Laurie Jones and Danny Hoffman; Maple Township Trustee, Ronald Riessen and Terry Eason; Silver Creek Township Trustee, Kyle Bennett and Kyle Rohlk. Soil and Water Conservation District Commissioners: Jerry Jensen, Kyle McBride and Mason Fleenor.

County Agriculture Extension Council: Valerie Georg, June Knop, Alan Friedrichsen and Kyle McBride.

The following claims were approved:

## GENERAL BASIC

ALLEN ROBERT WELTE	Services	400.00
ALPHA WIRELESS COMM CO	Supplies	779.00
AMAZON CAPITAL SERVICES	Supplies	161.47
AT&T MOBILITY	Services	44.27
AUTRY REPORTING, LLC	Services	76.50
BOMGAARS	Supplies	263.05
BUENA VISTA COUNTY SHERIFF'S OFFICE	Service fees	47.08
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Lodging/maint	261.16
CENTURY BUSINESS PRODUCTS INC	Services	19.67
CITY OF IDA GROVE	Utility	192.22
COLUMN SOFTWARE PBC	Legals	661.28
DELTA DENTAL OF IOWA	Cobra Ins.	15.62
FOUNDATION ANALYTICAL LABORATORY	Services	741.00
HEMER PLUMBING & HEATING	Services	1407.22
IDA COUNTY ISU EXTENSION	Registration	90.00
IDA COUNTY SANITATION INC	Services	350.50
IDA COUNTY SECONDARY RDS	Fuel	131.70
IDA GROVE CENEX	Fuel	162.20
IDA GROVE HARDWARE	Supplies	28.78
IDA GROVE NAPA	Filter	17.11
IOWA OFFICE SUPPLY INC	Supplies	58.38
IOWA PRISON INDUSTRIES	Uniform	210.96
JCL SOLUTIONS	Supplies	51.00
LOFFLER COMPANIES INC	Services	75.74
LONG LINES BROADBAND	Services	162.95
MIDAMERICAN ENERGY	Services	1743.02
MUMM SOFTWATER	Water	21.00
NORTHWEST REC	Electric CCRA	720.00
PLUNKETT'S PEST CONTROL	Services	47.08
RACHEL BURNS	Services/training	903.89
REPORTING SERVICES, LLC	Services	337.00

SAC COUNTY MUTUAL TELE CO	Services	84.95
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC., HARRIS LOCAL GOVT	Services	1181.46
STOREY KENWORTHY - MATT PARROTT	Supplies	457.62
THOMPSON SOLUTIONS GROUP	Services	560.00
U S CELLULAR	Services	57.36
VISA - FNBO	Supplies	203.64
VISUAL EDGE IT, INC	Services	35.14
	GENERAL BASIC Total:	12990.02
GENERAL SUPPLEMENTAL		222.27
BOMGAARS BRADY MEYER	tables/supplies	239.97 233.50
BRENDA CRONIN	Wages/mileage Wages	180.00
BRIAN MALCOM	Wages	120.00
CHERYL ANDRESEN	Wages/mileage	142.00
COLUMN SOFTWARE PBC	Legal	308.12
CONNIE HAMANN	Wages/mileage	145.00
CONNIE PFLEEGER	Wages	120.00
DALE ULLRICH	Wages/mileage	158.00
DANIELLE BENNETT	Wages/mileage	109.00
Denise Bjorholm	Wages/mileage	124.00
DOUG PULSE	Wages/mileage	241.00
HENRY M ADKINS & SON INC	Services/Ballots	9717.74
IDA COUNTY SHERIFF DEPT IOWA OFFICE SUPPLY INC	Court services	361.23
JACOB WELPER	Supplies Wages/mileage	100.20 211.00
JAMES OXENDALE	Wages	237.00
JOYCE JOHNSON	Wages/mileage	297.00
JUDITH VONDRAK	Wages/mileage	258.00
JUDY UHL	Wages	243.00
JUDY WHITMER	Wages/mileage	134.00
KATHRYN EDSEN	Wages	174.00
Kathy Leonard	Wages	120.00
KATHY SINDT	Wages/mileage	145.00
KELLEY CLAUSEN	Wages/mileage	133.00
KIM CARNINE	Wages	204.00
KIM WOEBKE	Wages	120.00
Kim Zobel KRISTI DRURY	Wages/mileage	120.00
KYLE SCHIERNBECK	Wages/mileage Wages	133.00 90.00
LARRY JOHNSON	Wages Wages/mileage	151.00
LAURA PEUSE	Wages/mileage	127.00
LINDA PRUSSING	Wages/mileage	257.00
LORNA STEENBOCK	Wages	204.00
LORRAINE DAVIS	Wages	204.00
LORRAINE JOHNSON	Wages/mileage	296.00
LuAnn Smith	Wages	120.00
MARILYN SPOTTS	Wages/mileage	281.00
MARNE BARKER	Wages/mileage	116.50
MARY FORRISTAL	Wages	120.00
MARY GROSS	Wages/mileage	134.00
NANCY RYDBERG NW IOWA YES CENTER	Wages/mileage Services	119.00 1400.00
PEGGY WUNSCHEL	Wages	114.00
PHYLLIS GROTH	wages Wages/mileage	122.00
RHONDA JOHNSON	Wages/mileage	140.00
Rhonda Lee	Wages/mileage	133.00
Robert Saunders	Wages/mileage	102.00
ROGER KROPF	Wages/mileage	145.50
RON KRAPFL	Wages	114.00
SANDRA HIYKEL	Wages	96.00
SANDY ULLRICH	Wages/mileage	116.50
SHARON FORTHUM	Wages/mileage	241.00
SHARON HAAKE	Wages	132.00
Sheila Zobel	Wages	120.00
SHELBY ELLIS	Mileage	78.00 E7.50
SHELLEY BRUNING SHELLEY MALCOM	Mileage Wages	57.50 120.00
STACY LINDGREN	wages Mileage	14.00
SUSAN ENDRULAT	Wages/mileage	128.00
TRACI RIESSEN	Wages/mileage	41.00
TREASURER STATE OF IOWA	Services	713.00
	GENERAL SUPPLEMENTAL Total:	21175.76
GF DESIGNATED CONS PURPOSES FUND		
HEIDEN CONCRETE INC	Concrete	25665.00
NJB ELECTRIC, LLC	Services	1797.43
OF DESIGN FOR CO	GF DESIGNATED CONS PURPOSES FUND Total:	27462.43
GF DESIGN FOR CO ATTORNEY/FINES		

	SOLUTIONS INC., HARRIS LOCAL GOVT	Services	230.81
	THOMSON REUTERS - WEST PAYMENT	Service	203.25
RURAL	BASIC	GF DESIGN FOR CO ATTORNEY/FINES Total:	434.06
1101012	WALLACE CONSTRUCTION INC	Services - tree removal	11500.00
DUDAL	DACIC LANDELL	RURAL BASIC Total:	11500.00
KUKAL	BASIC LANDFILL HLW ENGINEERING	Services	3255.00
		RURAL BASIC LANDFILL Total:	3255.00
SECONE	DARY ROAD		
	ASCENDANCE TRUCKS MIDWEST, LLC BARCO MUNICIPAL PRODUCTS INC	PARTS SIGNS	1504.33 400.84
	BIERSCHBACH EQUIPMENT & SUPPLY	TOOLS	3220.90
	BOMGAARS	PARTS/TOOLS	2303.06
	BV GLASS CO.	SERVICES DADES (TIDES	1954.75
	C & B OPERATIONS, LLC - Ida Grove CALHOUN-BURNS & ASSOCIATES INC	PARTS/TIRES ENGINEERING	21658.63 5460.00
	CARLYLE TIRE, LLC	TIRE & TUBES	350.00
	CERTIFIED TESTING SERVICES INC	TESTING/INSPECTIONS	2100.00
	CITY OF ARTHUR CITY OF BATTLE CREEK	SUNDRY SUNDRY	157.48
	CITY OF BATTLE CREEK	SUNDRY	15.35 53.03
	CITY OF IDA GROVE	SUNDRY	42.84
	CJ COOPER & ASSOCIATES INC	SAFETY	350.00
	CYPRESS SOLUTIONS INC	RADIO	316.50
	DENCO Highway Constr Corp DENNIS MIESNER	OTHER BUILDING	7800.00 1400.00
	DLT SOLUTIONS, LLC	SERVICES	2988.27
	Dynamic IoT Data Inc.	RADIO	8468.75
	GENE KNOP	SUNDRY	298.52
	HALLETT MATERIALS HIWAY TRUCK EQUIPMENT INC	GRANULAR BOLTS	2082.67 180.00
	HYDRAULIC SALES & SERVICE CO	SERVICES	8839.24
	ICEA	Registrations	650.00
	IDA COUNTY SANITATION INC IDA GROVE NAPA	SUNDRY PARTS	45.00 296.21
	INTERSTATE POWER SYSTEMS INC	PARTS	37.38
	IOWA DEPT OF TRANSPORTATION	SNOW FENCE	1323.00
	IOWA OFFICE SUPPLY INC	SUPPLIES	342.28
	JEO CONSULTING GROUP INC KIMBALL MIDWEST	ENGINEERING BOLTS	1631.25 813.61
	KRIHA FLUID POWER	PARTS	292.35
	LOFFLER COMPANIES INC	SUPPLIES	74.99
	LONG LINES BROADBAND	Services	8.00
	MBW REPAIRS LLC METAL CULVERTS INC	PARTS/SERVICES PIPE	2353.29 5103.00
	MIDAMERICAN ENERGY	LIGHTING	135.27
	MIDWEST WHEEL COMPANY	PARTS /OTHER	134.65
	NEW CENTURY FS	OIL/GREASE	3732.88
	NORTHWEST REC ODEBOLT LUMBER	LIGHTING TOOL	365.28 32.98
	POWERPLAN	PARTS/SERVICES	4398.64
	QUALITY TRUCK SERVICE LLC	PARTS/SERVICES	9797.42
	REES MACK SALES & SERVICE	PARTS	343.67
	ROAD MACHINERY & SUPPLIES CO SEXTON OIL CO	PARTS/SERVICES DIESEL	42991.19 14057.12
	STRATFORD GRAVEL INC	GRANULAR	276364.47
	TIGGES OVERHEAD	BUILDING	225.00
	TRIPLE H WELDING, LLC	SERVICE	175.00
	VESTIS VISA - FNBO	SUNDRY GASOLINE	345.80 35.93
	ZIEGLER INC	PARTS/SERVICES	6273.06
		SECONDARY ROAD Total:	444334.38
REAP	AMAZONI CADITAL CEDUICE	Cornet	404.00
	AMAZON CAPITAL SERVICES BOMGAARS	Carpet Bait	484.98 25.74
	IDA GROVE FOOD PRIDE	Supplies	308.95
	IOWA'S COUNTY CONSERVATION SYSTEM	Registration	100.00
ENTERO	ENCY MEDICAL CEDVICES (FRAS)	REAP Total:	919.67
EIVIEKG	ENCY MEDICAL SERVICES (EMS)  ALBERT VELTRI MD	Services	1000.00
	BECKMAN MOTORS	Service	6192.67
	BOUND TREE MEDICAL LLC	Supplies	1174.86
	COREY TRUCKE	Supplies	19.50
	ED M FELD EQUP CO INC GROVES EMERGENCY LIGHTING INSTALLATION, LL	Supplies C Services	68.00 327.00
	IDA COUNTY SHERIFF DEPT	Equip	2000.00
	IDA GROVE HARDWARE	Supplies	405.12

MATHESON TRI-GAS INC MERCYONE SIOUXLAND OCCUPATIONAL MERCYONE SIOUXLAND OCCUPATIONAL MERCYONE SIOUXLAND OCCUPATIONAL MIDAMERICAN TRIRGY NIB ELECTRIC, LUC Supplies Services    MERCENTY MEDICAL SERVICES (EMS) 10.50.5   MIS ELECTRIC, LUC   Supplies   MERCENTY MEDICAL SERVICES (EMS) 10.13.23.66   MACCOUNTY SERF Funding	LIFENAED CAFETY INC	Constitut	246.75
### MERCYONE SIQUIXAND OCCUPATIONAL MIDAMERICAN ENRRGY MID ELECTRIC, LLC	LIFEMED SAFETY, INC	Supplies	346.75
MIDAMERICAN ENERGY   Utility   5.0.5		**	
NIB ELECTRIC, LIC TIMECLOCK PLUS, LIC         Supplies         18.03           IMA COUNTY, Self Funding Benefits Inc         EMERGENCY MEDICAL SERVICES (EMS) Total:         1332.86           Colpital Projects Courthouse         Peremium/Medical total:         6.279.35           CAPITAL PROJECTS COURTHOUSE         Services         11.362.00           ARCHITECTURE SP DESIGNINC         Services         11.362.00           HEME PUMBING & HARTING         Services         37.73           IOWA OFFICE SUPPLY INC         Supplies         35.84           MODERISTIC         Supplies         16.992.75           NELSON COMMERCIAL CONSTRUCTION         Services         100.00           MELECTRIC, LIC         Supplies         14.992.75           MERGENCY MANAGEMENT         EMERGENCY MANAGEMENT         11.00           BOMGARS         Supplies         14.993.31           IDA GROVE CEREX         FERRICATURAL         18.89.99           SETISTANAGE AGENCY FUND         18.89.99         19.00           CENTURYLINK         LINE         Services         50.00           FRONTIER COMM OF IOWA (213)         LINE         LINE         25.25.00           FRONTIER COMM OF IOWA (213)         LINE         19.00         25.25.00           ALF AT MOBILITY			
TIMECLOCK PLUS, LUC   SERVICES (EMS TOTAL S		,	
MACCOUNTY SERF FUNDINGS   Premium/Medical   6.279.35   1.332.86	•	**	
Remotition Benefition Benefitio	HIMECLOCK PLUS, LLC		
Benefits Inc         Premium/Medical         6.279.35           Capital Projects Courthouse         Capital Projects Courthouse         Capital Projects Courthouse         1.362.00           ARCHITECTURE BY DESIGN INC         Services         1.326.00           HEMER PLUMBING & HEATING         Services         2.973.35           IOWA OFFICE SUPPLY INC         Supplies         5.52.58           MOEDINSTIC         Service         1.902.75           NIB ELECTRIC, LLC         Service         1.902.75           BOMGARAS         Supplies         1.49.99           IDA GROVE CEREX         Fuel         3.15.99           EMERGENCY MANAGEMENT Total         1.90           BOMGARAS         Supplies         1.49.99           IDA GROVE CEREX         Fuel         3.15.99           EPIS SURCHARGE AGENCY FUND           ATRIA MOBILITY         Services         3.99.90           CENTURVINK         Lines         2.2.76           CENTURY LINE         Lines         2.2.76           FRONTIER         Services         5.90.00           FRONTIER COMM OF IOWA (213)         Lines         1.92.20           LIVER STATE AGENCY         Electric         6.00.90           A	Ide County Colf Francisco	EMERGENCY MEDICAL SERVICES (EMS) Total:	13328.66
Capital Projects Courthouse         Capital Projects Courthouse         Capital Projects Courthouse         1136200           ARCHITECTURE BY DESIGN INC         Services         277.37           IGWA OFFICE SUPPLY INC         Supplies         354.84           MODERNISTIC         Supplies         1679275-84           NELSON COMMERCIAL CONSTRUCTION         Services         1679275-84           NIB ELECTRIC, LLC         Services         100.00           EMERGENCY MANAGEMENT         Fuel         315.99           BOMGAARS         Supplies         14.99           IDA GROVE CENEX         Fuel         315.99           ESTI SURCHARGE AGENCY FUND         Services         188.99           ATAT MOBILITY         Services         9.00           CENTURYLINK         Lines         2.26.00           FRONTIER COMM OF IOWA (213)         Lines         2.26.00           IOWA COMMUNICATIONS NETWORK         Lines         2.26.00           NORTHWEST REC         Electric         5600           AMAZON CAPITAL SERVICES         Equipment/Supplies         174.81           ATAT MOBILITY         Services         5513.00           AMACON CAPITAL SERVICES         Equipment/Supplies         12.28           BOMGAS         Supplie		Draminum /Madical	6270.25
ARCHITECTURE BY DESIGN INC	Benefits inc		
ARCHITECTURE BY DESIGN INC         Services         277.37           HEMER PLUMBING & HEATING         Supplies         354.84           MODERNISTIC         Supplies         502.93           NELSON COMMERCIAL CONSTRUCTION         Services         167927.54           NIB ELECTRIC, LLC         Capital Projects Courthouse Tol         180522.33           BOMGARAS         Supplies         315.99           BOMGARAS         Supplies         315.99           BOMGARAS         Fuel and Projects Courthouse Tol         315.99           ESTI SURCHARGE AGENCY FUND         Fuel and Projects         315.99           ATÂXT MOBILITY         Services         188.99           FRONTIER COMM OF IOWA (213)         Lines         22.60           IGWA COMMUNICATIONS NETWORK         Lines         22.50           NORTHWEST REC         Electric         50.00           MAZON CAPITAL SERVICES         Electric         55.13           ATAX TOMBULTY         Services         51.10           ATAX TOMBULTY         Services         51.10           ATAX TOMBULTY         Services         51.30           ATAX TOMBULTY         Services         19.10           ATAX TOMBULTY         Services         19.10           <	Coulted Businests Counth areas	Ida County Self Funding Total:	62/9.35
HEMER PLUMBING & HEATING   Surpiles   354,34     IOWA OFFICE SUPPLY INC   Suppiles   502,58     MODERNISTIC   Suppiles   167927,54     NELSON COMMERCIAL CONSTRUCTION   Service   100,000     NB ELECTRIC, LUC   Services   100,000     Service   Service   100,000     Service   Service   100,000     Service   Service   100,000     Service   Service   100,000     IDA GROVE CENEX   Fuel   315,99     EMERGENCY MANAGEMENT   Services   330,99     FURL TRANSCRICT   Services   330,99     FURL TRANSCRICT   Services   330,99     FURL TRANSCRICT   Services   330,99     FRONTIER   Services   330,99     FRONTIER OMM OF IOWA (213)   Lines   2,76     IOWA COMMUNICATIONS NETWORK   Lines   2,26     IOWA CAPITAL SERVICES   Equipment/Suppiles   1,748,13     ATEX MOBILITY   Services   5,513,00     ATEX MOBILITY   Services   5,513,00     ATEX MOBILITY   Services   1,513,00     AXON ENTERPRISE INC   Certifications   1,515,161     BOB BARKER COMPANY INC   Suppiles   42,87     BOMGAARS   Suppiles   42,87     GULUMN SOFTWARE PBC   Legals   133,42     GERES MERGENCY LIGHTING INSTALLATION, LLC   Services   1,206,66     GROVES EMERGENCY LIGHTING INSTALLATION, LLC   Services   1,206,66     GROVES EMERGENCY LIGHTING INSTALLATION, LLC   Services   1,200,70     IDA GROVE CENEX   Fuel   3313,29     IDA GROVE FOOD PRIDE   Meals/supplies   1,200,70     IDA GROVE FOOD PRIDE   Meals/supplies   1,200,70     IDA GROVE MAPA   OII   CREMENT ACADEMY   Registration   1,200,70     IDA GROVE SECRETARY OF STATE   NOTATION   1,200,70     IDA GROVE SERVING SERVING SERVING SER		Caralana	44262.00
OWA OFFICE SUPPLY INC   Supplies   502.58   NBLSON COMMERCIAL CONSTRUCTION   Services   167927.57   NBLECTRIC, LLC   Capital Projects Courthouse Total   180524.33			
MODERNISTC   Surplies   502.58     NELSON COMMERCIAL CONSTRUCTION   Service   10.00     Capital Projects Courthouse Total   16.7927.54     REDECTRIC, LUC   Services   10.00     Capital Projects Courthouse Total   18.0524.33     EMERGENCY MANAGEMENT   BOMGAARS   Supplies   14.99     IDA GROVE CENEX   Fuel   315.99     EVALUATION OF THE PROJECT OF			
NELSON COMMERCIAL CONSTRUCTION         Services         167927.54           NIS ELECTRIC, LIC         Services         100.00           Capital Projects Courthouse Total:         18052.33           EMERGENCY MANAGEMENT           BOMGARARS         Supplies         1.4         49           BOMGARARS         Supplies         1.4         99           ATR TM OBILITY         Services         50.00           CENTURYLINK         Lines         2.0           FRONTIER COMM OF IOWA (213)         Lines         2.0           IOWA COMMUNICATIONS NETWORK         Lines         2.0           NORTHWEST REC         Electric         66.00           PENDITAL SERVICES         Equipment/Supplies         1748.13           ATR TMOBILITY         Services         551.00           AMAZON CAPITAL SERVICES         Equipment/Supplies         169.00           AMAZON CAPITAL SERVICES         Supplies         66.90           ATR TMOBILITY         Services         551.00           AXEN DOBLINAS ART         Supplies         66.90           COLUMN SOFTWARE PREC         Legals         179.11           GT Cessing - WI         Lease         355.66		* *	
MURICAN   Services   100.00		• • • • • • • • • • • • • • • • • • • •	
Capital Projects Courthouse Total:         180524.33           EMERGENCY MANAGEMENT         3 Supplies         14.99           IDA GROYE CENEX         Fuel         315.99           E911 SURCHARGE AGENCY FUND         EMERGENCY MANAGEMENT Total:         330.98           E911 SURCHARGE AGENCY FUND         Lines         188.99           AT &T MOBILITY         Services         50.00           FRONTIER         Services         50.00           FRONTIER COMM OF IOWA (213)         Lines         2.76           IOWA COMMUNICATIONS NETWORK         Lines         2.60.00           NORTHWEST REC         Electric         66.00           NORTHWEST REC         Equipment/Supplies         1748.13           AT AT MOBILITY         Services         557.70           FMG: 4015 - PUBLIC SAFETY AGENCY         Services         551.30           ANAZON CAPITAL SERVICES         Equipment/Supplies         1748.13           AT AT MOBILITY         Services         551.30           AXON ENTERPRISE INC         Certifications         10151.61           BOB BARKER COMPANY INC         Supplies         42.87           BOMGAARS         Supplies         153.42           GCL Leasing - WI         Lease         356.66			
BOMGARS   Supplies   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99   315.99   14.99	NJB ELECTRIC, LLC		
BOMGAARS   Supplies   14.99   315.99   Fuel   315.99   Fuel   315.99   Fuel   315.99   Fuel   315.99   Fuel   330.98   Fuel   50.00	FAAFDOFNOV AAANA OFNAFNIT	Capital Projects Courtnouse Total:	180524.33
IDA GROVE CENEX   Fuel   331.99   2811   2812   2		Constitut	11.00
EMERGENCY MANAGEMENT Total:         330.98           E911 SURCHARGE AGENCY FUND         33.95           AT&T MOBILITY         Services         33.95           FRONTIER         Services         50.00           FRONTIER COMM OF IOWA (213)         Lines         226.00           IOWA COMMUNICATIONS NETWORK         Lines         66.00           NORTHWEST REC         Electric         66.00           P011 SURCHARGE AGENCY FUND Total:         567.70           Fund: 4015 - PUBLIC SAFETY AGENCY         Eguipment/Supplies         1748.13           AT&T MOBILITY         Services         551.30           AXON ENTERPRISE INC         Certifications         10151.61           BOB BARKER COMPANY INC         Supplies         42.87           BOMGAARS         Supplies         66.99           COLUMN SOFTWARE PBC         Legals         153.42           GFC Leasing - WI         Lease         333.29           IDA GROVE ENEX         Fuel         3313.29           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE NAPA         Oil         7.99           IDEMIA IDEMITITY & SECURITY USA LLC         Services         2704.00           IOWA PRISON INDUSTRIES         Manitenance		* *	
Services   18.8   18.	IDA GROVE CENEX		
AT&T MOBILITY	FOAA CURCUARCE ACENCY FUND	EMERGENCY MANAGEMENT TOTAL:	330.98
CENTURYLINK         Lines         33.95           FRONTIER         Services         50.00           FRONTIER COMM OF IOWA (213)         Lines         2.76           IOWA COMMUNICATIONS NETWORK         Lines         226.00           NORTHWEST REC         Electric         66.00           FORTHER SERVICES         Equipment/Supplies         1748.13           ATEXT MOBILITY         Services         551.30           AXON ENTERPRISE INC         Certifications         10151.61           BOB BARKER COMPANY INC         Supplies         42.87           BOMGAARS         Supplies         42.87           GFC Leasing - WI         Lease         356.66           GROVES EMERGENCY LIGHTING INSTALLATION, LLC         Services         12338.70           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE CENEX         Fuel         313.29           IDA GROVE CENEX         Fuel         3238.70           IDA GROVE CENEX         Fuel		Canadana	400.00
FRONTIER         Services         50.00           FRONTIER COMM OF IOWA (213)         Lines         2.76           IOWA COMMUNICATIONS NETWORK         Lines         226.00           NORTHWEST REC         Electric         66.00           Fell SURCHARGE AGENCY FUND Total:           Fund: 4015 - PUBLIC SAFETY AGENCY           AMAZON CAPITAL SERVICES         Equipment/Supplies         1748.13           ATEX MOBILITY         Services         551.30           AXON ENTERPRISE INC         Certifications         1015.61           BOB BARKER COMPANY INC         Supplies         42.87           BOMGAARS         Supplies         42.87           BOMGAARS         Supplies         42.87           GFC Leasing - WI         Legals         155.42           GFC Leasing - WI         Lease         356.66           GROVE SEMERGENCY LIGHTING INSTALLATION, LLC         Services         12338.70           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE CENEX         Fuel         320.00           IDA GROVE CENEX         Fuel         <			
FRONTIER COMM OF IOWA (213)   Lines   22.60     IOWA COMMUNICATIONS NETWORK   Lines   22.60     NORTHWEST REC   Electric   66.00     Tell SURCHARGE AGENCY FUND Total:   567.70     Fund: 4015 - PUBILC SAFETY AGENCY   567.70     Fund: 4015 - PUBILC SAFETY AGENCY   567.70     Fund: 4015 - PUBILC SAFETY AGENCY   567.70     AMAZON CAPITAL SERVICES   Equipment/Supplies   1748.13     ATET MOBILITY   Services   551.30     AXON ENTERPRISE INC   Certifications   10151.61     BOB BARKER COMPANY INC   Supplies   42.87     BOMGAARS   Supplies   66.99     COLUMN SOFTWARE PBC   Legals   153.42     GFC Leasing - WI   Lease   356.66     GROVES EMERGENCY LIGHTING INSTALLATION, LLC   Services   12338.70     IDA GROVE CENEX   Fuel   3313.29     IDA GROVE FOOD PRIDE   Meals/supplies   1409.27     IDA GROVE FOOD PRIDE   Meals/supplies   1409.27     IDA GROVE MAPA   Oil   7.99     IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00     IOWA OFFICE SUPPLY INC   Supplies   121.09     IOWA OFFICE SUPPLY INC   Supplies   120.90     IOWA OFFICE SUPPLY INC   Supplies   120.90     IOWA OFFICE SUPPLY INC   Supplies   120.90     IOWA OFFICE SUPPLY INC   Services   8.00     MAC'S CHEVROLET INC   Services   8.00     MAC'S CHEVROLET INC   Services   110.37     LONG LINES BROADBAND   Services   1496.88     SECRETARY OF STATE   Notaries   270.00     SOLUTIONS INC, HARRIS LOCAL GOVT   Services/Computer   2125.51     THE LAURENS HOUSE OF PRINT   Supplies   2832.02     VOLLMAR MOTORS INC   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total:   1496.88     TRITECH FORENSICS INC   Services   542.87     W.D.O.A.   Registration   1250.00     FURL SAFETY AGENCY TOTAL   1500.00     THE LORGINE SEROADBAND   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total:   1500.00     TOTAL SAFESSOR   1500.00     SOLUTIONS INC, HARRIS LOCAL GOVERNMENT   Co			
IOWA COMMUNICATIONS NETWORK   Lines   Electric   6.0.00     NORTHWEST REC   Electric   6.0.00     F911 SURCHARGE AGENCY FUND Total:   567.70     Fund: 4015 - PUBLIC SAFETY AGENCY     AMAZON CAPITAL SERVICES   Equipment/Supplies   1748.13     AT&T MOBILITY   Services   551.30     AXON ENTERPRISE INC   Certifications   10151.61     BOB BARKER COMPANY INC   Supplies   42.87     BOMGAARS   Supplies   66.99     COLUMNS OFTWARE PBC   Legals   153.42     GFC Leasing - WI   Lease   356.66     GROVES ENBERGENCY LIGHTING INSTALLATION, LLC   Services   12338.70     IDA GROVE CENEX   Fuel   3313.70     IDA GROVE CENEX   Fuel   3313.70     IDA GROVE MAPA   Oil   7.99     IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00     IOWA LAW ENFORCEMENT ACADEMY   Registrations   20.00     IOWA OFFICE SUPPLY INC   Supplies   121.09     IOWA OFFICE SUPPLY INC   Supplies   125.51     THE LAURENS HOUSE OF PRINT   Supplies   125.51     THE LAURENS HOUSE OF PRINT   Supplies   200.74     VISA - FNBO   Fuel/Supplies   200.74     VISA - FNBO   Fuel/Supplies   200.74     VISA - FNBO   Fuel/Supplies   200.70     VOLLMAR MOTORS INC   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total   1503.00     THE LOURGE BROADBAND   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total   1503.00     VISA - FNBO   Computer   1503.00     VISA - FNBO   Lodging/supplies   309.35     VOLLMAR MOTORS INC   LODGING/supplies   309.35     VISA - FNBO   Lodging/supplies   309.35     VI			
NORTHWEST REC			
Fund: 4015 - PUBLIC SAFETY AGENCY			
MAZON CAPITAL SERVICES   Equipment/Supplies   1748.13	NORTHWEST REC		
AMAZON CAPITAL SERVICES         Equipment/Supplies         1748.13           AT&T MOBILITY         Services         551.30           AXON ENTERPRISE INC         Certifications         10151.61           BOB BARKER COMPANY INC         Supplies         42.87           BOMGAARS         Supplies         66.99           COLUMN SOFTWARE PBC         Legals         153.42           GFC Leasing - WI         Lease         356.66           GROVES EMERGENCY LIGHTING INSTALLATION, LLC         Services         12338.70           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE FOOD PRIDE         Meals/supplies         1409.27           IDA GROVE NAPA         Oil         7.99           IDEMIA IDENTITY & SECURITY USA LLC         Services         2704.00           IOWA OFFICE SUPPLY INC         Supplies         121.09           IOWA OFFICE SUPPLY INC         Supplies         120.00           MACK'S CHEVROLET INC         Services         8.0	F d. 404 F . DUDUG CAFFTY A CFNOV	E911 SURCHARGE AGENCY FUND Total:	567.70
AT&T MOBILITY AXON ENTERPRISE INC Certifications 10151.61 BOB BARKER COMPANY INC Supplies 66.99 COLUMN SOFTWARE PBC CFC Leasing - WI Lease GFC Leasing - WI LEASE GROVES EMERGENCY LIGHTING INSTALLATION, LLC IDA GROVE CENEX IDA GROVE CENEX IDA GROVE FOOD PRIDE IDA GROVE FOOD PRIDE IDA GROVE NAPA IDA GROVE NAPA IDA GROVE SUPPLY INC IOWA LAW EMFORCEMENT ACADEMY REGISTRATION IOWA OFFICE SUPPLY INC IOWA PRISON INDUSTRIES Maintenance JACK'S UNIFORMS & EQUIPMENT LONG LINES BROADBAND MAC'S CHEVROLET INC SECRETARY OF STATE SCILUTIONS INC., HARRIS LOCAL GOVT THE LAURENS HOUSE OF PRINT SUPPLIES TRITECH FORENSICS INC VOLLMAR MOTORS INC VISA - FNBO FUEL/Supplies 283.02 VOLLMAR MOTORS INC VOLLMAR MOTORS INC SERVICES SECRETARY OF STATE COUNTY ASSESSOR  KIM CARRINE COUNTY ASSESSOR  KIM CARRINE COUNTY ASSESSOR  KIM CARRINE COUNTY ASSESSOR Total: 309.35 COUNTY ASSESSOR Total: 309.35 COUNTY ASSESSOR Total: 309.35 COUNTY ASSESSOR Total: 309.35 COUNTY ASSESSOR Total: 3074.35		For toward /Constitute	4740.43
AXON ENTERPRISE INC  BOB BARKER COMPANY INC  BOB BARKER COMPANY INC  BOMGAARS  COLUMN SOFTWARE PBC  COLUMN SOFTWARE PBC  GFC Leasing - WI  Lease  GFC Leasing - WI  Lease  GROVES EMERGENCY LIGHTING INSTALLATION, LLC  IDA GROVE CENEX  IDA GROVE FOOD PRIDE  IDA GROVE FOOD PRIDE  IDA GROVE FOOD PRIDE  IDA GROVE NAPA  Oil  7.99  IDEMIA IDENTITY & SECURITY USA LLC  IOWA LAW ENFORCEMENT ACADEMY  Registrations  20.00  IOWA OFFICE SUPPLY INC  IOWA PRISON INDUSTRIES  Maintenance  493.24  JACK'S UNIFORMS & EQUIPMENT  LONG LINES BROADBAND  MAC'S CHEVROLET INC  MARLIN LEASING CORP  SECRETARY OF STATE  NOTARIS  SOLUTIONS INC., HARRIS LOCAL GOVT  THE LAURENS HOUSE OF PRINT  SOLUTIONS INC., HARRIS LOCAL GOVT  VISA - FNBO  VISA - FNBO  VOLLMAR MOTORS INC  VISA - FNBO  SOLUTIONS INC  LONG LINES BROADBAND  SOLUTIONS INC, HARRIS LOCAL GOVERNMENT  COUNTY ASSESSOR TOTALE  125.0.00  SOLUTIONS INC, HARRIS LOCAL GOVERNMENT  LONG LINES BROADBAND  SOLUTIONS INC, HARRIS LOCAL GOVERNMENT  COUNTY ASSESSOR TOTALE  307.4.35  COUNTY ASSESSOR TOTALE  307.4.35  COUNTY ASSESSOR TOTALE  307.4.35  COUNTY ASSESSOR TOTALE  307.4.35			
BOB BARKER COMPANY INC   Supplies   66.99			
BOMGAARS   Supplies   66.99			
COLUMN SOFTWARE PBC         Legals         153.42           GFC Leasing - WI         Lease         356.66           GROVES EMERGENCY LIGHTING INSTALLATION, LLC         Services         12338.70           IDA GROVE CENEX         Fuel         3313.29           IDA GROVE FOOD PRIDE         Meals/supplies         1409.27           IDA GROVE NAPA         Oil         7.99           IDEMIA IDENTITY & SECURITY USA LLC         Services         2704.00           IOWA LAW ENFORCEMENT ACADEMY         Registrations         20.00           IOWA OFFICE SUPPLY INC         Supplies         121.09           IOWA PRISON INDUSTRIES         Maintenance         493.24           JACK'S UNIFORMS & EQUIPMENT         Uniform         1057.27           LONG LINES BROADBAND         Services         8.00           MAC'S CHEVROLET INC         Service         111.03           MARLIN LEASING CORP         Lease         1306.26           SECRETARY OF STATE         Notaries         270.00           SOLUTIONS INC., HARRIS LOCAL GOVT         Services/Computer         2125.51           THE LAURENS HOUSE OF PRINT         Supplies         1496.88           TRI-TECH FORENSICS INC         Supplies         204.74           VISA - FNBO         Fue		* *	
GFC Leasing - WI GROVES EMERGENCY LIGHTING INSTALLATION, LLC GROVES EMERGENCY LIGHTING INSTALLATION, LLC IDA GROVE CENEX IDA GROVE CENEX IDA GROVE FOOD PRIDE IDA GROVE FOOD PRIDE IDEMIA IDENTITY & SECURITY USA LLC IOWA LAW ENFORCEMENT ACADEMY IOWA OFFICE SUPPLY INC IOWA PRISON INDUSTRIES IDACK'S UNIFORMS & EQUIPMENT IDAGK'S UNIFORMS & EQUIPMENT IDAGK'S CHEVROLET INC MACIS CHEVROLET INC MARLIN LEASING CORP SECRETARY OF STATE SOLUTIONS INC., HARRIS LOCAL GOVT THE LAURENS HOUSE OF PRINT SUPPLIES TRI-TECH FORENSICS INC VISA - FNBO FUEL/Supplies  KIM CARNINE LONG LINES BROADBAND Services Service		• •	
GROVES EMERGENCY LIGHTING INSTALLATION, LLC   Services   12338.70     IDA GROVE CENEX   Fuel   3313.29     IDA GROVE FOOD PRIDE   Meals/supplies   1409.27     IDA GROVE FOOD PRIDE   Meals/supplies   1409.27     IDA GROVE NAPA   Oil   7.99     IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00     IOWA LAW ENFORCEMENT ACADEMY   Registrations   20.00     IOWA OFFICE SUPPLY INC   Supplies   121.09     IOWA PRISON INDUSTRIES   Maintenance   493.24     JACK'S UNIFORMS & EQUIPMENT   Uniform   1057.27     LONG LINES BROADBAND   Services   8.00     MAC'S CHEVROLET INC   Service   111.03     MARLIN LEASING CORP   Lease   1306.26     SECRETARY OF STATE   Notaries   270.00     SOLUTIONS INC., HARRIS LOCAL GOVT   Services/Computer   2125.51     THE LAURENS HOUSE OF PRINT   Supplies   18.33     TIMECLOCK PLUS, LLC   Services   1496.88     TRI-TECH FORENSICS INC   Supplies   204.74     VISA - FNBO   Fuel/Supplies   2832.02     VOLLMAR MOTORS INC   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total:   44701.47     COUNTY ASSESSOR   Computer   1503.00     VISA - FNBO   Lodging/supplies   309.35     COUNTY ASSESSOR Total:   3074.35     COUNTY ASSESSOR TOTAL			
IDA GROVE CENEX	_		
IDA GROVE FOOD PRIDE   Meals/supplies   1409.27   IDA GROVE NAPA   Oil   7.99   IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00   IOWA LAW ENFORCEMENT ACADEMY   Registrations   20.00   IOWA OFFICE SUPPLY INC   Supplies   121.09   IOWA OFFICE SUPPLY INC   Supplies   121.09   IOWA PRISON INDUSTRIES   Maintenance   493.24   JACK'S UNIFORMS & EQUIPMENT   Uniform   1057.27   LONG LINES BROADBAND   Services   8.00   MAC'S CHEVROLET INC   Service   111.03   MARLIN LEASING CORP   Lease   1306.26   SECRETARY OF STATE   Notaries   270.00   SOLUTIONS INC., HARRIS LOCAL GOVT   Services/Computer   2125.51   THE LAURENS HOUSE OF PRINT   Supplies   18.33   TIMECLOCK PLUS, LLC   Services   1496.88   TRI-TECH FORENSICS INC   Supplies   204.74   VISA - FNBO   Fuel/Supplies   2832.02   VOLLMAR MOTORS INC   Services   542.87   W.D.O.A.   Registration   1250.00   PUBLIC SAFETY AGENCY Total:   4701.47   COUNTY ASSESSOR   County Assessor   8.00   SOLUTIONS INC., HARRIS LOCAL GOVERNMENT   Computer   1503.00   VISA - FNBO   Services   8.00   SOLUTIONS INC., HARRIS LOCAL GOVERNMENT   Computer   1503.00   VISA - FNBO   Lodging/supplies   309.35   COUNTY ASSESSOR Total:   3074.35   COUNTY ASSESSOR Total:			
IDA GROVE NAPA   Oil   7.99     IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00     IOWA LAW ENFORCEMENT ACADEMY   Registrations   20.00     IOWA OFFICE SUPPLY INC   Supplies   121.09     IOWA PRISON INDUSTRIES   Maintenance   493.24     JACK'S UNIFORMS & EQUIPMENT   Uniform   1057.27     LONG LINES BROADBAND   Services   8.00     MAC'S CHEVROLET INC   Service   111.03     MARLIN LEASING CORP   Lease   1306.26     SECRETARY OF STATE   Notaries   270.00     SOLUTIONS INC., HARRIS LOCAL GOVT   Services/Computer   2125.51     THE LAURENS HOUSE OF PRINT   Supplies   18.33     TIMECLOCK PLUS, LLC   Services   1496.88     TRI-TECH FORENSICS INC   Supplies   204.74     VISA - FNBO   Fuel/Supplies   2832.02     VOLLMAR MOTORS INC   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total:   44701.47     COUNTY ASSESSOR     KIM CARNINE   Consulting   1254.00     LONG LINES BROADBAND   Services   8.00     SOLUTIONS INC., HARRIS LOCAL GOVERNMENT   Computer   1503.00     VISA - FNBO   Lodging/supplies   309.35     COUNTY ASSESSOR Total:   3074.35			
IDEMIA IDENTITY & SECURITY USA LLC   Services   2704.00     IOWA LAW ENFORCEMENT ACADEMY   Registrations   20.00     IOWA OFFICE SUPPLY INC   Supplies   121.09     IOWA PRISON INDUSTRIES   Maintenance   493.24     JACK'S UNIFORMS & EQUIPMENT   Uniform   1057.27     LONG LINES BROADBAND   Services   8.00     MAC'S CHEVROLET INC   Service   111.03     MARLIN LEASING CORP   Lease   1306.26     SECRETARY OF STATE   Notaries   270.00     SOLUTIONS INC., HARRIS LOCAL GOVT   Services/Computer   2125.51     THE LAURENS HOUSE OF PRINT   Supplies   18.33     TIMECLOCK PLUS, LLC   Services   1496.88     TRI-TECH FORENSICS INC   Supplies   204.74     VISA - FNBO   Fuel/Supplies   2832.02     VOLLMAR MOTORS INC   Services   542.87     W.D.O.A.   Registration   1250.00     PUBLIC SAFETY AGENCY Total:   44701.47     COUNTY ASSESSOR     KIM CARNINE   Consulting   1254.00     LONG LINES BROADBAND   Services   8.00     SOLUTIONS INC., HARRIS LOCAL GOVERNMENT   Computer   1503.00     VISA - FNBO   Lodging/supplies   309.35     COUNTY ASSESSOR Total:   3074.35     COUNTY ASSESSOR Total		***	
IOWA LAW ENFORCEMENT ACADEMY IOWA OFFICE SUPPLY INC Supplies 121.09 IOWA OFFICE SUPPLY INC Supplies 121.09 IOWA PRISON INDUSTRIES Maintenance 493.24 JACK'S UNIFORMS & EQUIPMENT Uniform 1057.27 LONG LINES BROADBAND Services 8.00 MAC'S CHEVROLET INC Service 111.03 MARLIN LEASING CORP Lease 1306.26 SECRETARY OF STATE Notaries SOLUTIONS INC., HARRIS LOCAL GOVT SERVICES/Computer 2125.51 THE LAURENS HOUSE OF PRINT Supplies 18.33 TIMECLOCK PLUS, LLC Services 1496.88 TRI-TECH FORENSICS INC Supplies 204.74 VISA - FNBO FUEL/Supplies 2832.02 VOLLMAR MOTORS INC Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR KIM CARNINE CONSULTIONS INC., HARRIS LOCAL GOVERNMENT COUNTY ASSESSOR VISA - FNBO LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT COUNTY ASSESSOR Total: 3074.35 COUNTY ASSESSOR Total: 3074.35			
IOWA OFFICE SUPPLY INC IOWA PRISON INDUSTRIES Maintenance 493.24  JACK'S UNIFORMS & EQUIPMENT Uniform 1057.27  LONG LINES BROADBAND Services 8.00  MAC'S CHEVROLET INC Service 111.03  MARLIN LEASING CORP Lease 1306.26  SECRETARY OF STATE Notaries 270.00  SOLUTIONS INC., HARRIS LOCAL GOVT Services/Computer 2125.51  THE LAURENS HOUSE OF PRINT Supplies 18.33  TIMECLOCK PLUS, LLC Services 1496.88  TRI-TECH FORENSICS INC Supplies 204.74  VISA - FNBO Fuel/Supplies 2832.02  VOLLMAR MOTORS INC Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR KIM CARNINE LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO COUNTY ASSESSOR Total: 3074.35  COUNTY ASSESSOR Total: 3074.35			
IOWA PRISON INDUSTRIES Maintenance 493.24  JACK'S UNIFORMS & EQUIPMENT Uniform 1057.27  LONG LINES BROADBAND Services 8.00  MAC'S CHEVROLET INC Service 111.03  MARLIN LEASING CORP Lease 1306.26  SECRETARY OF STATE Notaries 270.00  SOLUTIONS INC., HARRIS LOCAL GOVT Services/Computer 2125.51  THE LAURENS HOUSE OF PRINT Supplies 18.33  TIMECLOCK PLUS, LLC Services 1496.88  TRI-TECH FORENSICS INC Supplies 204.74  VISA - FNBO Fuel/Supplies 2832.02  VOLLMAR MOTORS INC Services 542.87  W.D.O.A. Registration 1250.00  PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR  KIM CARNINE Consulting 1254.00  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT Computer 1503.00  VISA - FNBO Lodging/supplies 309.35  COUNTY ASSESSOR Total: 3074.35		· ·	
JACK'S UNIFORMS & EQUIPMENT   Uniform   1057.27		• • • • • • • • • • • • • • • • • • • •	
LONG LINES BROADBAND  MAC'S CHEVROLET INC  MARLIN LEASING CORP  Lease  SECRETARY OF STATE  Notaries  SOLUTIONS INC., HARRIS LOCAL GOVT  THE LAURENS HOUSE OF PRINT  SUpplies  TIMECLOCK PLUS, LLC  Services  TRI-TECH FORENSICS INC  VISA - FNBO  VOLLMAR MOTORS INC  W.D.O.A.  Registration  PUBLIC SAFETY AGENCY Total:  KIM CARNINE  LONG LINES BROADBAND  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  VISA - FNBO  LONG LINES BROADBAND  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  COUNTY ASSESSOR Total:  3074.35  COUNTY ASSESSOR Total:  1250.00  COUNTY ASSESSOR Total:  3074.35			
MAC'S CHEVROLET INC MARLIN LEASING CORP Lease SECRETARY OF STATE Notaries SOLUTIONS INC., HARRIS LOCAL GOVT THE LAURENS HOUSE OF PRINT Supplies STRI-TECH FORENSICS INC VISA - FNBO VOLLMAR MOTORS INC W.D.O.A. Registration PUBLIC SAFETY AGENCY Total:  KIM CARNINE LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO LONG LINES BROADBAND VISA - FNBO LONG LINES BROADBAND VISA - FNBO LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND LONG LINES BROADBAND LONG LINES BROADBAND LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND LONG LINES BROADBAND VISA - FNBO LONG LINES BROADBAND LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND LONG LINES BROADBAND LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT LONG LINES BROADBAND LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT COUNTY ASSESSOR Total: 3074.35			
MARLIN LEASING CORP  SECRETARY OF STATE  Notaries  270.00  SOLUTIONS INC., HARRIS LOCAL GOVT  THE LAURENS HOUSE OF PRINT  Supplies  18.33  TIMECLOCK PLUS, LLC  Services  1496.88  TRI-TECH FORENSICS INC  VISA - FNBO  VOLLMAR MOTORS INC  VDLMAR MOTORS INC  Services  542.87  W.D.O.A.  Registration  PUBLIC SAFETY AGENCY Total:  KIM CARNINE  LONG LINES BROADBAND  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  VISA - FNBO  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  VISA - FNBO  Lodging/supplies  309.35  COUNTY ASSESSOR Total:  3074.35			
SECRETARY OF STATE Notaries 270.00  SOLUTIONS INC., HARRIS LOCAL GOVT Services/Computer 2125.51  THE LAURENS HOUSE OF PRINT Supplies 18.33  TIMECLOCK PLUS, LLC Services 1496.88  TRI-TECH FORENSICS INC Supplies 204.74  VISA - FNBO Fuel/Supplies 2832.02  VOLLMAR MOTORS INC Services 542.87  W.D.O.A. Registration 1250.00  PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR  KIM CARNINE Consulting 1254.00  LONG LINES BROADBAND Services 8.00  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT Computer 1503.00  VISA - FNBO Lodging/supplies 309.35  COUNTY ASSESSOR Total: 3074.35			
SOLUTIONS INC., HARRIS LOCAL GOVT THE LAURENS HOUSE OF PRINT Supplies 18.33 TIMECLOCK PLUS, LLC Services 1496.88 TRI-TECH FORENSICS INC Supplies 204.74 VISA - FNBO Fuel/Supplies 2832.02 VOLLMAR MOTORS INC Services 542.87 W.D.O.A. Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR KIM CARNINE LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO LONG LINES BROADBAND VISA - FNBO Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35			
THE LAURENS HOUSE OF PRINT Supplies 18.33 TIMECLOCK PLUS, LLC Services 1496.88 TRI-TECH FORENSICS INC Supplies 204.74 VISA - FNBO Fuel/Supplies 2832.02 VOLLMAR MOTORS INC Services 542.87 W.D.O.A. Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR KIM CARNINE COUNTY ASSESSOR LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO LONG LONG LOCAL GOVERNMENT VISA - FNBO COUNTY ASSESSOR Total: 3074.35			
TIMECLOCK PLUS, LLC Services 1496.88 TRI-TECH FORENSICS INC Supplies 204.74 VISA - FNBO Fuel/Supplies 2832.02 VOLLMAR MOTORS INC Services 542.87 W.D.O.A. Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR KIM CARNINE COUNTY ASSESSOR LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO COUNTY ASSESSOR Total: 3074.35 COUNTY ASSESSOR Total:	·	•	
TRI-TECH FORENSICS INC VISA - FNBO Fuel/Supplies 2832.02 VOLLMAR MOTORS INC Services 542.87 W.D.O.A. Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR  KIM CARNINE CONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO COUNTY ASSESSOR Total: 3074.35 COUNTY ASSESSOR Total: 3074.35		**	
VISA - FNBO VOLLMAR MOTORS INC VOLLMAR MOTORS INC VOLLMAR MOTORS INC VD.O.A. Registration PUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR  KIM CARNINE CONSUlting LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO COUNTY ASSESSOR Total: 3074.35  COUNTY ASSESSOR Total:	•		
VOLLMAR MOTORS INCServices542.87W.D.O.A.Registration1250.00PUBLIC SAFETY AGENCY Total:44701.47COUNTY ASSESSORKIM CARNINEConsulting1254.00LONG LINES BROADBANDServices8.00SOLUTIONS INC., HARRIS LOCAL GOVERNMENTComputer1503.00VISA - FNBOLodging/supplies309.35COUNTY ASSESSOR Total:3074.35		• • • • • • • • • • • • • • • • • • • •	
W.D.O.A. Registration pUBLIC SAFETY AGENCY Total: 44701.47  COUNTY ASSESSOR  KIM CARNINE Consulting 1254.00 LONG LINES BROADBAND Services 8.00 SOLUTIONS INC., HARRIS LOCAL GOVERNMENT Computer 1503.00 VISA - FNBO Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35		• ••	
COUNTY ASSESSOR  KIM CARNINE  LONG LINES BROADBAND  SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  VISA - FNBO  COUNTY ASSESSOR Total:  COUNTY ASSESSOR Total:  44701.47  Consulting  1254.00  Services  8.00  Computer  1503.00  Lodging/supplies  309.35			
KIM CARNINE CONSulting 1254.00 LONG LINES BROADBAND Services 8.00 SOLUTIONS INC., HARRIS LOCAL GOVERNMENT Computer 1503.00 VISA - FNBO Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35	***************************************	<u> </u>	
KIM CARNINE Consulting 1254.00 LONG LINES BROADBAND Services 8.00 SOLUTIONS INC., HARRIS LOCAL GOVERNMENT Computer 1503.00 VISA - FNBO Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35	COUNTY ASSESSOR	. Oblic SALLIT AGENCI TOTAL.	77/01.4/
LONG LINES BROADBAND SOLUTIONS INC., HARRIS LOCAL GOVERNMENT VISA - FNBO Computer Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35		Consulting	125/ 00
SOLUTIONS INC., HARRIS LOCAL GOVERNMENT  VISA - FNBO  Lodging/supplies  COUNTY ASSESSOR Total:  3074.35		_	
VISA - FNBO Lodging/supplies 309.35 COUNTY ASSESSOR Total: 3074.35			
COUNTY ASSESSOR Total: 3074.35	·	·	
	VIDA TROO		
COUNTY TOTAL: 770878.16			
		COUNTY TOTAL:	//08/8.16

Correspondence was reviewed: HLW status report with billing for post-closure landfill monitoring and compliance services, Family Crisis Center and Manure Management plans from: Arthur Finishing #64132 and CR Hogs 1 #70677.

There being no further business the Board adjourned to meet again at 9:00 a.m., on Tuesday, November 26, 2024, or on call of the Chair.