January 9, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. All Members were Present.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

A motion was made by Ulmer, seconded by Blum to approve authorization for alternate signators for the CDBG Grant.

Motion passed unanimously.

The Board approved the Recorder's Quarterly Report for October – December 2017.

A motion was made by Blum, seconded by Muhlbauer to approve the following resolution:

RESOLUTION: 2018-07

WHEREAS, the Crawford County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Crawford County Compensation Board met on December 13, 2017 and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2017:

Elected Official	Current Salary	Proposed Increase	Recommended Salary
Auditor	\$55,226.71	2.5%	\$56,607.38
County Attorney	\$107,181.60	2.5%	\$109,861.14
Recorder	\$55,226.71	2.5%	\$56,607.38
Sheriff	\$70,408.02	4.0%	\$73,224.34
Supervisors	\$26,377.49	2.5%	\$27,036.93 (Chairman to receive stipend of \$750 total)
Treasurer	\$55,226.71	2.5%	\$56,607.38

THEREFORE, BE IT RESOLVED that the Crawford County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2018:

Elected Official Auditor	Approved Salary \$56,607.38	Approved Increase 2.5%
County Attorney	\$109,861.14	2.5%
Recorder	\$56.607.38	2.5%
Sheriff	\$73,224.34	4.0%
Supervisors	\$27,036.93	2.5% (Chairman to receive stipend of \$750 total)
Treasurer	\$56,607.38	2.5%

Voting Aye: Blum, Muhlbauer, Schultz, Ulmer and Skoog. Motion passed unanimously.

A motion was made by Schultz seconded by Ulmer to approve the Treasurer's Semi Annual Report.

Iowa County Treasurer's Semiannual Reconciliation



Crawford County, Iowa

For 07/01/2017 - 12/31/2017

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues Total Revenues	Total Expenses	Chang e in Outst andin g	Calculat ed Ending Treasure r's Balance	Actual Ending Treasurer' s Balance	Difference	Outstanding Bank Items
0001 - GENERAL BASIC									67,987.88
	4,982,525	3,400,08	8,587,424.19	3,364,324.95	(136,	5,086,2	5,086,27	-	
	.57	3.35			827.	71.85	1.85		
0000 05115041					39)				2 004 00
0002 - GENERAL									2,991.29
SUPPLEMENTAL	196,564.7	1,184,24	1,381,819.55	945,959.70	1,985	437,84	437,845.	-	
	5	8.91			.40	5.25	25		
0010 - MH-DD SERVICES									113.22
FUND	196,535.9	368,281.	566,988.36	319,453.12	(2,05	245,47	245,477.	-	
	2	25			7.97)	7.27	27		
0011 - RURAL BASIC									30,703.20
	581,477.5	1,681,59	2,300,494.99	1,612,599.76	(6,71	681,17	681,178.	-	
	5	7.02			7.22)	8.01	01		
0012 - RURAL									-
SUPPLEMENTAL	115,794.2	156,425.	272,220.23	174,150.73	-	98,069.	98,069.5	-	
	8	95	•	•		50	0		
0020 - SECONDARY ROAD									53,223.62
	1,113,690	4,061,37	5,308,632.62	3,996,462.66	(80,3	1,231,8	1,231,82	-	•
	.62	8.14	-,,	-,, -	40.2	29.72	9.72		
					4)				
0022 - FLOOD & EROSION					-,				-

	92,050.20	-	92,050.20	-	-	92,050. 20	92,050.2 0	-
0023 - RESOURCE ENHANCEMENT PROTECTION	50,596.18	11,687.1	62,283.35	-	-	62,283.	62,283.3	-
0024 - RECORDER'S RECORD MANAGEMENT	24,509.64	7 1,313.28	25,822.92	-	-	35 25,822.	5 25,822.9	-
0025 - BOAT FUND	F7.0F0.F0	1 027 52	F0.70C.02	FO F4F 40		92	200.54	-
0026 - ENHANCED SUBSTANCE ABUSE TRACT	57,858.50 -	1,937.52 500.00	59,796.02 500.00	59,515.48 195.80	-	280.54 304.20	280.54 304.20	- -
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	164.24	0.87	165.11	-	-	165.11	165.11	-
0028 - RECORDER'S ELCTRNIC TRANSFR FND	839.72	4.47	844.19	-	-	844.19	844.19	-
0029 - CABIN FUND - SPECIAL REV	52,437.39	11,461.0 0	63,898.39	2,178.92	-	61,719. 47	61,719.4 7	-
0031 - CONSERVATION TRUST	10,001.05	882.55	10,883.60	-	-	10,883.	10,883.6	-
0032 - К9						60	0	-
0033 - SUPPLMNTL	-	-	-	-	-	-	-	- -
ENVRNMNTL PROJECTS 0034 - RECORDER'S RECORD	60.74	0.31	61.05	-	-	61.05	61.05	-
MANAGEMENT 0036 - CONSERVATION	-	-	-	-	-	-	-	-
RESERVE 0037 - TOWER	-	-	-	-	-	-	-	-
MAINTENANCE	51,711.96	10,256.4 5	61,968.41	511.16	-	61,457. 25	61,457.2 5	-
0038 - PROTECTING CHILDREN GRANT FUND	-	-	-	-	-	-	-	-
0039 - BABY BOUTIQUE GRANT FUND	1,486.58	-	1,486.58	-	-	1,486.5 8	1,486.58	-
0040 - HCCMS FAMILY PLANNING	56,553.27	623.93	57,177.20	(90,254.74)	-	147,43	147,431.	-
0041 - GROUNDWATER						1.94	94	-
PROTECTION 0042 - FEDERAL DRUG -	-	-	-	-	-	-	-	-
FORFEITURE FUND	-	-	-	-	-	-	-	-
0043 - FORFEITURE FUND- SHERIFF	285.03	7,908.30	8,193.33	-	-	8,193.3 3	8,193.33	-
0044 - LAW ENFORCEMENT- FORFEITURE FUND	18,052.26	2,132.95	20,185.21	10,019.00	-	10,166.	10,166.2	-
0045 - FORFEITURE FUNDS- CO ATTNY	3,606.99	1,855.06	5,462.05	_	_	21 5,462.0	1 5,462.05	-
	5,555.55	_,,	5, 15=155			5	0, 102.00	
0100 - DRAINAGE	12,864.43	-	12,864.43	573.16	-	12,291. 27	12,291.2 7	
1524 - CAPITAL PROJECTS FUND-COMM CENTER REFURBISH	-	-	11,269.68	-	(11,2 69.6 8)	-	-	-
1525 - CAPITAL PROJECT FND-CONSERVATION	-	200,000. 00	200,000.00	180,952.76	-	19,047. 24	19,047.2 4	-
2400 - DEBT SERVICE- JAIL/CENTRAL PL	38,799.03	90,418.2 8	129,217.31	10,841.25	-	118,37 6.06	118,376. 06	-
4000 - DISASTER SERVICE	102 222 7		244 626 02	112 502 62	105			1,073.75
	102,237.7 6	141,500. 00	244,626.03	113,583.63	185. 48	131,22 7.88	131,227. 88	-
4010 - E911	342,157.6	115,487.	461,086.15	111,351.93	(1,52	348,20	348,204.	1,911.50
4020 MELLNESS DROCDARA	8	10			9.87)	4.35	35	
4020 - WELLNESS PROGRAM	4,403.72	-	4,403.72	1,925.00	-	2,478.7 2	2,478.72	
4030 - FLEX BENEFITS								-
AGENCY FUND 4040 - CRAWFORD CO SELF- INS AGENCY FUND	-	- -	- -	- -	-	-	- -	- -
Iowa County Treasurer's Sen	niannual Recon	ciliation						For 07/01/2017 - 12/31/2017

	miannual Recon	Liliation					FU	1 07/01/2017	- 12/31/2017
	Beginnin g Treasurer 's Balance	Total Revenue s	Beginning Balance + Total Revenues	Total Expenses	Chan ge in Outs tandi ng	Calculated Ending Treasurer's Balance	Actual Ending Treasur er's Balanc e	Differe nce	Outstandin g Bank Items
4100 - ASSESSOR									
	267,853.3 1	207,521. 12	484,116.76	177,890.50	(4,32 9.31)	301,896.95	301,89 6.95	-	4,413.02
4101 - SPECIAL APPRAISAL									
4120 - HOSPITAL	-	-	-	-	-	-	-	-	-
MAINTENANCE	16,879.17	903,253. 42	920,132.59	874,630.38	-	45,502.21	45,502. 21	-	-
4140 - AG EXTENSION									
	2,121.78	114,874. 94	116,996.72	111,209.80	-	5,786.92	5,786.9 2	-	-
4200 - SCHOOLS									
	142,226.1 1	7,398,88 4.23	7,541,110.34	7,154,105.52	-	387,004.82	387,00 4.82	-	-
4300 - AREA SCHOOLS	8,603.48	479,839.	488,442.99	464,310.33	-	24,132.66	24,132.		
	0,003.40	47 <i>5</i> ,835.	400,442.33	404,310.33	_	24,132.00	66		
4400 - CORPORATIONS									
	64,001.21	3,067,30 7.96	3,131,309.17	2,898,410.84	-	232,898.33	232,89 8.33	-	-
4450 - CITY SPECIALS									
	2,822.52	17,611.0 1	20,433.53	19,092.31	-	1,341.22	1,341.2 2	-	-
4700 - TOWNSHIPS	3,695.59	212,145.	215,841.04	206,365.58	-	9,475.46	9,475.4	_	-
	-,	45	,			-,	6		

LEVY	36.58	1,838.35	1,874.93	1,782.34	-	92.59	92.59	-	-
5010 - STATE MOTOR									
VEHICLE FEES	261,743.5 0	1,791,75 6.50	2,053,500.00	1,639,418.50	-	414,081.50	414,08 1.50	-	-
5020 - STATE MOTOR	U	0.50					1.50		
VEHICLE USE TAX	170,748.3	1,055,28	1,226,029.89	1,020,858.75	-	205,171.14	205,17	-	-
	3	1.56					1.14		
5040 - ANATOMICAL GIFT	18.00	162.00	191.00	171.00		10.00	10.00		
5050 - TREASURER'S	18.00	163.00	181.00	171.00	-	10.00	10.00	-	-
REFUNDS	(10.00)	38.00	155.45	-	(17.0	138.40	138.40	-	110.40
	, ,				5)				
5080 - UNCLAIMED									
PROPERTY	262.82	-	262.82	-	-	262.82	262.82	-	-
5090 - ADVANCE TAX	118,862.3	(23,146.0	95,716.26	_	_	95,716.26	95,716.	_	_
	4	8)	33,710.20			33,710.20	26		
5100 - UNAPPORTIONED TAX									
FUND	-	-	-	-	-	-	-	-	-
5110 - MONIES & CREDITS		317.00	317.00	317.00					
5130 - TAX SALE	-	317.00	317.00	317.00	-	-	-	-	-
REDEMPTION	527.00	51,476.8	62,165.88	51,750.88	(10,1	286.00	286.00	-	33.00
		8			29.0				
F1F0 DELINOUENT COURT					0)				
5150 - DELINQUENT COURT FEES	_	_	_	_	_	_	_	_	_
5300 - RECORDER-									
ELECTRONIC FEE FUND	233.40	1,218.07	1,451.47	1,265.12	=	186.35	186.35	-	-
7900 - SANITARY DISPOSAL-									
LANDFILL	5,869.80	430,000. 00	444,991.79	418,589.16	143. 66	26,546.29	26,546. 29	-	9,265.65
7901 - GROUNDWATER		00			00		29		
PROTECTION	105,872.2	-	105,872.20	-	-	105,872.20	105,87	-	-
	0						2.20		
7902 - LANDFILL-	20 400 65		20 400 55	202 22		10 500 00	40 500		
CLOSURE/POST CLOSE FUND	20,493.80	-	20,493.80	990.00	-	19,503.80	19,503. 80	-	-
8500 - SELF-INSURANCE							٥٥		
INTERNAL SERV FND	1,603,256	897,878.	2,501,134.73	876,221.97	-	1,624,912.	1,624,9	-	-
	.59	14				76	12.76		
9999 - POOLED CASH									
Report Totals:	-	-	38,961,625.51	-	-	-	-	-	-
Report Totals.	10,903,3	28,058,2	30,901,023.31	26,731,724.	(250,	12,401,727	12,401,	_	171,826.53
	82.59	42.92		25	903.	.79	727.79		_,_,
					19)				
Beginning Treasurer' s Balance			10,903,382.59						
Expenses									
32 - ORDERS PAID			11,728,124.76						
33 - PAID BY TREA	SURER		3,364.46						
37 - TRANSFERS O	UT		1,564,745.26						
50 - USE TAX TO S			1,018,654.85						
51 - MOTOR VEHIC	CLLIOSIAIL		1 520 760 21						
EQ (UDQUADQE T			1,528,768.34						
52 - SURCHARGE T	TO STATE		14,010.00						
52 - SURCHARGE T 53 - AGF TO STATE	TO STATE		14,010.00 171.00						
	TO STATE		14,010.00						
53 - AGF TO STATE	TO STATE E CLE TO COUNTY		14,010.00 171.00						
53 - AGF TO STATE 54 - MOTOR VEHIC	TO STATE E CLE TO COUNTY OUNTY		14,010.00 171.00 77,460.16						
53 - AGF TO STATE 54 - MOTOR VEHIO 55 - USE TAX TO C	TO STATE E CLE TO COUNTY OUNTY Y		14,010.00 171.00 77,460.16 2,203.90						
53 - AGF TO STATE 54 - MOTOR VEHIO 55 - USE TAX TO C 56 - DL TO COUNT	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT		14,010.00 171.00 77,460.16 2,203.90 19,180.00						
53 - AGF TO STATE 54 - MOTOR VEHIO 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN:	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN		14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88						
53 - AGF TO STATE 54 - MOTOR VEHIO 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN		14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN	anding:	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19)						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Experit Group**	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group**	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** C TAXES E TAXES	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** TAXES E TAXES OUS RECEIPTS	-	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** TAXES E TAXES OUS RECEIPTS	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** TAXES E TAXES OUS RECEIPTS G IALTY	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses Revenues **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** C TAXES E TAXES DUS RECEIPTS G IALTY PENALTY	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** C TAXES E TAXES DUS RECEIPTS G IALTY PENALTY COSTS	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT 08 - ADVERTISING	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** C TAXES E TAXES DUS RECEIPTS G JALTY PENALTY COSTS CREDITS	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00 128.00						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT 08 - ADVERTISING 09 - HOMESTEAD	TO STATE E CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** (TAXES E TAXES DUS RECEIPTS (JALTY PENALTY COSTS CREDITS DITS	_	14,010.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00 128.00 299,260.00						
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53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT 08 - ADVERTISING 09 - HOMESTEAD 10 - AG LAND CRE 11 - AGE & INCOM 12 - FAMILY FARM 14 - MILITARY CRE 15 - MOBILE HOM 16 - MONIES & CR 17 - MOBILE HOM 20 - MOTOR VEHIC 21 - MOTOR VEHIC 22 - DRIVERS LICEI 23 - EXCISE TAX 24 - SPECIAL PROP 25 - DRAINAGE AS 27 - ADVANCE TAX 29 - ADMINISTRAT Iowa County Treasurer's Sen	CO STATE CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp PEPORT Group** TAXES E TAXES E TAXES E TAXES OUS RECEIPTS OUT IE CREDITS OUT IE CREDITS IE CREDI	ciliation	14,010.00 171.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00 128.00 299,260.00 400,721.65 10,370.41 634.00 902.00 77,460.16 2,203.90 19,180.00 172,799.50 (23,146.08) 295.00 1,564,745.26 38.00						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT 08 - ADVERTISING 09 - HOMESTEAD 10 - AG LAND CRE 11 - AGE & INCOM 12 - FAMILY FARM 14 - MILITARY CRE 15 - MOBILE HOM 16 - MONIES & CR 17 - MOBILE HOM 20 - MOTOR VEHIC 21 - MOTOR VEHIC 22 - DRIVERS LICEI 23 - EXCISE TAX 24 - SPECIAL PROP 25 - DRAINAGE AS 27 - ADVANCE TAX 29 - ADMINISTRAT IOWA COUNTY Treasurer's Sen 30 - TRANSFERS IN 31 - TREAS MV/TA 34 - BPTC CREDIT	CO STATE CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp PEPORT Group** TAXES E TAXES E TAXES E TAXES OUS RECEIPTS OUT OUT TEN ORDITS OUT DITS OUT OUT TEN OUT	ciliation	14,010.00 171.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00 128.00 299,260.00 400,721.65 10,370.41 634.00 902.00 77,460.16 2,203.90 19,180.00 172,799.50 (23,146.08) 295.00 1,564,745.26 38.00 337,146.07						
53 - AGF TO STATE 54 - MOTOR VEHIC 55 - USE TAX TO C 56 - DL TO COUNT 75 - TAX RDMPTN: 80 - CHECKS WRIT 88 - TREASURER C Total Expenses **Not Assigned Re 01 - CURRENT TAX 02 - DELINQUENT 03 - MOBILE HOM 04 - MISCELLANEC 05 - CITY SPECIALS 06 - CURRENT PEN 07 - DELINQUENT 08 - ADVERTISING 09 - HOMESTEAD 10 - AG LAND CRE 11 - AGE & INCOM 12 - FAMILY FARM 14 - MILITARY CRE 15 - MOBILE HOM 16 - MONIES & CR 17 - MOBILE HOM 20 - MOTOR VEHIC 21 - MOTOR VEHIC 22 - DRIVERS LICET 23 - EXCISE TAX 24 - SPECIAL PROP 25 - DRAINAGE AS 27 - ADVANCE TAX 29 - ADMINISTRAT IOWA COUNTY Treasurer'S Sen 30 - TRANSFERS IN 31 - TREAS MV/TA 34 - BPTC CREDIT 35 - INDSTRL MAC	CO STATE CLE TO COUNTY OUNTY Y S PAID OUT TEN ORRECTION Change in Outsta Adjusted Exp eport Group** CTAXES E TAXES E TAXES DUS RECEIPTS G IALTY PENALTY COSTS CREDITS DITS IE CREDITS EDITS IE CREDITS EDITS IE CREDITS EDITS IE PENALTY CLE FEES CLE USE TAX NSE FEES PERTY TAX SESSMENTS CTIVE FEES INTERIOR OF TAX SESSMENTS CTIVE FEES INTERIOR	ciliation	14,010.00 171.00 171.00 77,460.16 2,203.90 19,180.00 51,750.88 10,670,716.15 52,574.49 26,731,724.25 (250,903.19) 26,480,821.06 15,910,810.53 3,887.00 24,980.00 8,025,863.99 17,611.01 11,891.00 598.00 128.00 299,260.00 400,721.65 10,370.41 634.00 902.00 77,460.16 2,203.90 19,180.00 172,799.50 (23,146.08) 295.00 1,564,745.26 38.00 337,146.07						
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37,160.08

785,900.00

28,058,242.92

59 - INTEREST ON INVESTMENTS

Total Revenues

85 - DEPT CONTR SELF-FUND INSURANCE

98 - UNCLAIMED PAYROLL DEDUCTIONS

Motion was passed unanimously.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

On motion, duly seconded, the Board adjourned at 10:58 o'clock A.M.

County Auditor		Chairman
	Paid 1/9/2018	Chairman
Vendor	Description	Paid
4M Auto Repair	Auto Battery	117.95
III / late / topaii	It System & Software Support	111.00
Ability Network Inc	Connectivity	435.00
Adams Motor Co	Auto Service/Repair	45.58
Agriland Fs Inc	Propane	660.86
Alan's Flooring	Bldgs, Grounds, Repairs	2,105.50
Ampride	Fuel	68.96
Arnold Motor Supply	Parts & Supplies	137.40
Aureon Communications	Office Telephone	12.64
Barker Lemar Engineering Consultants	Consulting Services	9,022.50
	Parts	71.09
Barry Motor Company		
Black Hills Energy	Utilities	2,547.82
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	660.00
Bomgaars	Maint	155.96
Bradley, Rod	Service	450.00
Broadway Dental	Dental Care	51.17
Brown's Heavy Equipment Inc	Parts	7,533.52
Calhoun, Burns and Associates Inc	Engr Services	2,221.40
Carpenter Paper Company	Shop Supplies	767.83
Carroll Control Systems Inc	Quarterly Service Agreement	4,662.00
Carroll County Solid Waste	Landfill Fees	19,684.75
Carroll Refuse Service	Garbage Service	80.00
Center for Disease Detection Llc	CDD for Crawford	31.50
Central Iowa Distributing Inc	Custodial Supplies	347.80
Central Salt Llc	Road Salt	24,137.73
Century Link	E911 Telephone	98.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	35.65
City of Manilla	Utilities	272.46
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	18.00
City of Vail	Utilities	40.75
City of Westside	Utilities	42.80
Claussen, Renae C	Ads	168.00
CNH Capital	Parts & Supplies	562.23
Computer Concepts of Iowa	Hard Drive/Equipment	255.13
Computer Md	Back-Up Cartridges	1,990.00
Counsel Office & Document	Contracts	172.36
Crawford County Engineer's Office	911 Sign Repair	2,000.00
Crawford County Linginger's Office	Disposal	23.85
Crawford County Landini Crawford County Medical Clinic	Medical Care	90.07
Crawford County Memorial Hospital		100.00
•	Testing	
Crawford County Sheriff	Serve Notices	2,468.52
Crittenton Center	Shelter	606.45
Custom Motorcycle & Sm Eng	Equip Supplies	294.70
Denison Auto Parts and Machine	Parts & Supplies	1,095.07
Denison Bulletin Review	Board Proceedings	339.07
Denison Do It Best Hardware	Shop Supplies & Repairs	650.60
Denison Municipal Utilities	Utilities	4,205.30
Denison Napa	Vehicle Maint	8.72
Digital-Ally	Auto Expense/Equipment	6,940.00
Disaster Service Fund	Disaster Appropriation	137,500.00
District III Recorders	Dues	50.00
Earl May Seed & Nursery	Exhibit Maint	115.90
Electronic Engineering Co	Pager Service	47.85
Environmental Health Dept - Carroll		
County	Yearly Contract Dues	26,500.00
Erlbacher Bros Inc	Hauling	4,489.40
Ettleman's Oil Co	Fuel	2,912.43
Executive Technologies	Copier Contract	357.78
Farm Service Co-Op	Tordon	374.40
Farmers Mutual Coop Telephone Co	E911 Telephone	111.96
First National Bank of Omaha	Supplies/Equipment	1,132.96
Frehse Mfg Inc	Materials for Repair	51.82
Frontier	Telephone	193.12
Government Forms and Supplies	Election Supplies	313.00
Hallett Materials	Sand Material	2,548.70
Hennepin County, MN Sheriff Dept	Service	80.00

Housby Mack Inc	Parts	567.16
Hungry Canyons Alliance	Membership	3,750.00
Hy-Vee	Program Supplies	53.81
I R & T Dozing & Excavating Llc	Beaver Dam	1,120.00
IDALS - State Apiary Program	Apiary Inspections	200.00
Iowa Communities Assurance Pool		4 0 40 0=
(ICAP)	Liability Insurance	1,243.67
lowa Negotiation & Consulting Services Llc	HR Counsulting	1,350.00
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Association of Counties	ISAC Spring Conf	190.00
John Deere Financial	Equip Maint	803.90
Kasperbauer Cleaners, Inc	Custodial Service	87.79
KDSN	Ads	182.00
L G Everist Inc	Erosion Stone	3,346.49
Mail Services Llc	Postage/Supplies	565.37
Manilla Times Llc	Board Proceedings	204.80
Matheson Tri-Gas Inc	Welding Supplies	731.47
Metro Waste Authority	RCC Service Fee	3,718.38
Mid-Amer Cleaning System	Shop Supplies	358.00
Midamerican Energy	Utilties	1,535.09
Mid-States Organized Crime Info Center	Membership	100.00
Midwest Underground Supply Llc New Cooperative Inc	Parts Fuel	132.50 10,268.73
Observer, The	Board Proceedings	190.15
Office Elements	Office Supplies	203.95
Office Stop, The	Office Supplies	45.09
O'Halloran International	Parts	2,451.31
O'Reilly Automotive Inc	Mud Guards	19.99
Pediatric Dentistry	Dental Care	674.18
Polk County Sheriff	Service	80.00
PPP Design	Service	15.00
Quandt Auto Salvage	Appliance Disposal	430.00
Quill Corporation	Office Supplies	165.13
R & R Septic Services Llc	Portable RR	110.00
Rasmussen Lumber Co	NP Maint	43.28
Reedsburg Hardware Co	Chain Material	991.73
Region XII Council Of Governments Inc	Transit Service	2,095.37
Road Machinery & Supplies Company	Parts	450.87
Rogers Pest Control Llc Rolling Hills Community Services Region	Pest Control	105.00
ROUDA HUS COMMUNITY SARVICAS RAGION	Per Capita Contrib Payment	139,615.00
•	Convino	
Sac County Sheriff	Service Telephone	53.82
Sac County Sheriff Schaller Telephone Co	Telephone	53.82 34.93
Sac County Sheriff Schaller Telephone Co Sidwell Company, The	Telephone Aerial Project	53.82 34.93 15,000.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy	Telephone Aerial Project Gas	53.82 34.93 15,000.00 2,747.65
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products	Telephone Aerial Project Gas Office Supplies	53.82 34.93 15,000.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy	Telephone Aerial Project Gas	53.82 34.93 15,000.00 2,747.65 106.87
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service	53.82 34.93 15,000.00 2,747.65 106.87 50.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Power Coop	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Power Coop Windstream	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Power Coop	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Power Coop Windstream	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation 4000 Disaster Service	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48 3,830.68
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation 4000 Disaster Service 4010 E911	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48 3,830.68 10,279.02
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation 4000 Disaster Service 4010 E911 4100 Assessor	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48 3,830.68
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation 4000 Disaster Service 4010 E911	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48 3,830.68 10,279.02 11,949.23
Sac County Sheriff Schaller Telephone Co Sidwell Company, The Star Energy Stone Office Products Stratus Audio, Inc Sundquist Engineering Pc Team Ford Lincoln Ten Point Construction Co Inc Treasurer - State of Iowa Tri-State Paving Unitypoint Clinic-Occupational Medicine V & H Tire Co Inc Verlin's Plumbing & Heating Wal-Mart Wellmark Bc/BS of SD West Central Iowa Rural Water Assn Western Iowa Networks Western Iowa Power Coop Windstream Zenk Jr, Eugene Duane Fund 0001 General Basic 0002 General Supplemental 0010 MH-DD Services Fund 0011 Rural Basic 0020 Secondary Road 0022 Flood & Erosion 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 1525 Capital Projects - Conservation 4000 Disaster Service 4010 E911 4100 Assessor 7900 Sanitary Disposal - Landfill	Telephone Aerial Project Gas Office Supplies Phone Interpreter Service Set Aerial Targets Auto Service/Repair Concrete Approach Sales Tax HMA Resurfacing Testing Tires & Repairs Shop Repairs Supplies Claims Paid Utilities E911 Telephone Standby Generator E911 Telephone	53.82 34.93 15,000.00 2,747.65 106.87 50.00 3,325.00 329.78 2,975.00 1,706.00 11,657.56 111.00 666.23 75.00 80.83 8,493.34 86.50 712.00 3,482.18 670.42 1,600.00 65,775.97 137,888.30 139,615.00 1,171.48 76,591.06 1,120.00 311.60 1,625.00 5,596.48 3,830.68 10,279.02 11,949.23 43,299.33