CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES SEPTEMBER 9, 2024

The Board convened on Monday, September 9, 2024, at 9:00 AM with members Kuhn, Suckow, Hackman and Cerwinske present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Breitbach absent. Chairperson Cerwinske called the meeting to order. Also present were Board Secretary Donna Geerts, County Attorney David Laudner, Bob Fenske member of the media, Terry Johnson, Engineer Roman Lensing, Kathy Shekleton, EMS Director Joel Knutson, and Conservation Director Chad Humpal.

Motion by Suckow, seconded by Hackman to approve the agenda for September 9, 2024. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve minutes for September 3, 2024. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

No public comment.

Motion by Hackman, seconded by Kuhn to approve final release of retainage for Chickasaw Heritage Building Center Water Main Extension Project in the amount of \$7,142.99 to Popp Excavating Inc. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve invoice from Tyler Technologies, county software, annual renewal in the amount of \$98,448.53. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Department update from Engineer Roman Lensing.

Motion by Hackman, seconded by Suckow to approve and authorize Chair's signature on final voucher for Chickasaw County Traffic Sign Project HSIP-SWAP-CO19(112)—FJ-19. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve Farm Lease for the Gilmore-Wapsie Access in the Northeast Quarter (NE1/4) of the Southeast Quarter (SE ½) of Section 18, Township 95 North, Range 13 West of the 5th P.M.with Bruce Lantzky for \$60.00 per acre. Total annual cash rent of \$900.00. This lease is effective as of March 1, 2025 and shall terminate on February 29, 2028. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Kuhn, seconded by Suckow to approve Farm Lease for the County Farm located in the part of the South One-Half (S ½) of the Southeast Quarter (SE ¼) of Section 24, and in the North One-Half (N ½) of the Northeast Quarter (NE ¼) of Section 25, all lying East of the State Highway 63 in Township 95 North, Range 13 West of the 5th P.M. with Matthew Holschlag for \$400.00 per tillable acre. Total annual cash rent of \$24,280.00. This lease is effective as of March 1, 2025 and shall terminate on February 29, 2028. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Discussed rate increase for Jendro Sanitation/LJP Waste Solution of 3.3% from \$28,753.10 to \$29,702.04 annually effective billing date July 31, 2025 for July services. Hackman suggested to request proposals for rural recycling services.

Department update from EMS Director Knutson.

Motion by Hackman, seconded by Kuhn to acknowledge the resignation of Dan Phillips, EMS part time paramedic, effective September 9, 2024. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Kuhn, seconded by Hackman to approve hiring Conrad Rosendahl, EMS part time EMT, at a rate of \$20.00/hr effective September 9, 2024. Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Kuhn, seconded by Hackman to approve position change from EMS part time AEMT to EMS part time paramedic for Joshua Schuchhardt and a rate change from \$19.99/hr to \$24.64/hr effective September 9, 2024. Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to appoint Hackman and Cerwinske as Board Members for Chickasaw Cedar Lake Improvement Council between the Chickasaw County Conservation Board, the County of Chickasaw, and the City of Nashua. Roll call: Ayes: Hackman, Suckow, Cerwinske. Nays: Kuhn. Absent: Breitbach. Motion carried

Motion by Hackman, seconded by Kuhn to approve claims in the amount of \$351,154.85. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Motion by Hackman, seconded by Suckow to approve payroll check date, September 6, 2024. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Committee Assignment: Supervisor Cerwinske, September 4, 2024-TIF Meeting

Motion by Hackman, seconded by Suckow to adjourn at 9:44 AM. Roll call: Ayes: Hackman, Suckow, Kuhn, Cerwinske. Absent: Breitbach. Motion carried.

Scott Cerwinske, Chairperson

Board of Supervisors

ATTEST:

Donna Geerts, Secretary to the Board

CHICKASAW CO.

CLAIMS LISTING

8/29	/2024-9	/12/	2024
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2/20 511112		
_0/20 FX LLC	COMP SOFTWARE/CONTRACT FEE-TREAS/SHERIFF/EMS	3,629.40
AG VANTAGE FS INC	AV SHOP LP-SEC RDS	2,145.00
AHLERS & COONEY, P.C.	HR SVCS-CRTHS	1,800.00
ALLIANT ENERGY	ELEC-CONSV/SEC RDS	1,019.04
ALTA VISTA, CITY OF	AV SHOP UTILITIES-SEC RDS	65.74
AMAZON CAPITAL SERVICES	SPPLS/SCREEN PROTECTORS/PH CASES-SHERIFF	444.94
AT&T MOBILITY	PH SVC-EMS	44.92
BOB BARKER COMPANY INC	CLOTHING-SHERIFF	41.64
BODENSTEINER IMPLEMENT COMPANY	PARTS/FILTERS-SEC RDS	242.29
BOUND TREE MEDICAL LLC	CPAP SYSTEMS/GLOVES/IV SOLUTIONS-EMS	381.14
BRENDA KLENK	TRANSCRIPT FEES-CLERK OF COURT	7.00
BUTLER CO REC	ELEC/LP-CONSV LOCATIONS	578.18
BUTLER-BREMER MUTUAL TELEPHONE CO.	PH/INTERNET-MULT CO DEPTS	1,262.82
CARD SERVICES	MV SPPLS/DATA SVCS/RADIO EQUIP-911/EMA	773.34
CHAD HUMPAL	ISAC MEAL/PARKING REIMB-CONSV	112.29
CHEMSEARCH	CUST SPPLS-JAIL	207.71
CINTAS CORPORATION #762	UNIFORMS/BLDG & EQUIP CONSUMABLES-SEC RDS	2,098.52
COLLECTION SERVICES CENTER	COURT RELATED SVCS	41.08
CONSOLIDATED ENERGY CO	DIESEL FUEL - AV & IONIA SHOPS-SEC RDS	2,974.68
CULLIGAN WATER CONDITIONING	WATER/COOLER & SOFTENER RENTAL-JAIL/CO ATTY/TREAS/SEC RDS	532.75
DASH MEDICAL GLOVES INC	GLOVES-SHERIFF	305.68
DON'S TRUCK SALES INC	PARTS-SEC RDS	477.13
EASTERN IOWA TIRE INC	TIRES-SEC RDS	1,143.44
ELAN FINANCIAL SERVICES	ISAC CONF LODGING-CONSV	604.86
EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS-CONSV	300.00
FAIRHURST, MARK/MAC TOOLS	PARTS-SEC RDS	215.92
FARMERS WIN COOPERATIVE	FUEL-SHERIFF/CONSV/SEC RDS	2,679.05
FARMLAND HARDWARE	ELECTRICAL SUPPLIES AV SHOP-SEC RDS	23.99
VE STAR COOPERATIVE	FUEL/HORTICULTURE/SPPLS-SHERIFF/CONSV/SEC RDS/EMA	10,022.46
FREDERICKSBURG, CITY OF	LIGHTING/UTLS-SEC RDS	92.85
GALLS PARENT HOLDINGS LLC	POLICE SPPLS-SHERIFF	47.00
HOEY, KEITH	ISAC MLG/MEAL/PARKING REIMB-ASSR	465.19
HOMETOWN PEST CONTROL	PEST CONTROL-CRTHS	162.89
IMAGING SPECTRUM INC	PASSPORT PHOTO PAPER-RECORDER	353.45
IOWA COMMUNICATIONS NETWORK	PH/INTERNET-911	452.00
IOWA STATE ASSOC OF ASSESSORS	ISAA REGISTRATION-ASSR	650.00
ISAC	ISAC LEADERSHIP SEMINAR REGISTRATION-BOS	75.00
JACOB HACKMAN	AUG MLG/LODGING REIMB-BOS	531.34
JEFF BERNATZ	NIRG MTG MEAL-EMA	13.69
JENDRO INC	GARBAGE PICKUP-MULT CO DEPTS	3,359.07
JOHN DEERE FINANCIAL	DISTILLED WATER/SPPLS-CONSV	41.13
KENYON HINRICHS/KEN'S WOOD PRODUCTS	WOODEN LATHES-SEC RDS	4,452.00
KWIK TRIP EXTENDED NETWORK	FUEL-SEC RDS	8,130.12
KWIK TRIP INC	FUEL-SHERIFF/CONSV/GEN SVCS/EMS/EMA	5,453.30
L & R MANUFACTURING LLC	PARTS/WELDING SPPLS-SEC RDS	470.18
LAWSON PRODUCTS INC.	ELEC PARTS/GEN SPPLS-SEC RDS	500.71
LEAF CAPITAL FUNDING LLC	COPIER LEASE-SEC RDS	93.84
MAIL SERVICES LLC	PRINT/POSTAGE-TREAS	1,018.61
MATT BLAESS	MEAL REIMB-SHERIFF	29.00
MATTHEW YSBRAND	MEAL/MLG/LODGING FOR ISAC CONF-TREAS	535.50
MERCY COLLEGE OF HEALTH SCIENCES	C.SEDIVY EDU TRAINING-EMS	4,822.00
MIENERGY COOPERATIVE	ELEC-CONSV LOCATIONS	2,812.50
MITKO LLC	2 -T86 BOBCAT SKIDLOADERS-SEC RDS	167,951.02
NAPA MOTOR PARTS	MV EQUIP-EMS	11.48
NEAPOLITAN LABS LLC	ANNUAL SECURE WEBSITE HOSTING-DATA PROC SVCS	750.00
NEW HAMPTON AUTO BODY LLC	PARTS-SEC RDS	269.95
NEW HAMPTON CARE CENTER, LLC	INMATE MEALS-SHERIFF	100.00
JEW HAMPTON MUNICIPAL UTILITIES	PH/INTERNET-ATTY/EMA/EMS	301.64
NEW HAMPTON TRIBUNE	BOARD PROCEEDINGS/PUBLICATIONS-BOS. HELP WANTED-SEC RDS	
NEW HORIZONS-CHAMBER	AUG TOURISM REIMB-NEW HORIZONS CHAMBER	2,215.73
ON TRACK SIGNS	SPPLS/MATERIALS-CONSV	1,100.00
PETROBLEND CORP	EQUIP/LUBRICANTS-SEC RDS	670.00 5.004.49
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RILEY'S INC S & T COLLISION CENTER AND AUTO LLC S & T COLLISION CENTER AND AUTO LLC SCHEELS NASP SPPLS-CONSV 105.29 SCHUETH ACE HARDWARE EQUIP/PARTS/SPPLS/HARDWARE-JAIL/HERITAGE/CONSV/EMS/S.RDS/EMA SHEILA SHEKLETON ISAC LODGING/MLG REIMB-AUDITOR 831.32 SHIRLEY TROYNA ISAC LODGING/MEALS REIMB-RECORDER 431.64 SIRCHIE ACQUISITION COMPANY LLC FINGER PRINT INK-SHERIFF 120.90 STANTON ELECTRIC ELEC REPAIRS-CONSV 1,990.46 TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS 220.00 TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT TYLER TECHNOLOGIES INC VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,074.28 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV 216ELER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	RAY O'HERRON CO INC	SHIPPING CHARGES FOR PREV ORDERS-SHERIFF	
RILEY'S INC S AT COLLISION CENTER AND AUTO LLC S CHEELS NASP SPPLS-CONSV 105.29 SCHUETH ACE HARDWARE EQUIP/PARTS/SPPLS/HARDWARE-JAIL/HERITAGE/CONSV/EMS/S.RDS/EMA HEILA SHEKLETON ISAC LODGING/MLG REIMB-AUDITOR SIRCHIE ACQUISITION COMPANY LLC STANTON ELECTRIC TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS TYLER TECHNOLOGIES INC U.S. CELLULAR CORPORATION VANGUARD APPRAISALS INC VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR VERIOU MURELESS CELL SVC/DATA-SHERIFF VISA VERIOU MV REPAIRS/CONSV VERIOU MV REPAIRS/MINT-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC WARNER PLASTICS & LINERS PARTS-FEC RDS VANNE'S TRUCK EQUIP & PART INC VIER REPAIRS-CONSV TIER REPAIRS-CONSV VANGUARD PLASTICS & LINERS PARTS-FEC RDS VANYE'S TRUCK EQUIP & PART INC VERISON & PARTS/FILTERS-SEC RDS VANYE'S TRUCK EQUIP & PART INC VERISON WIRELERS VERN LAURES AUTO CENTER INC VARIES FELL SVCS-ASSR VANYE'S TRUCK EQUIP & PART INC VIER REPAIRS-CONSV VANGUARD PLASTICS & LINERS PARTS-FEC RDS VANYE'S TRUCK EQUIP & PART INC VIER REPAIRS-CONSV VIELSON & PECHACEK PLC COURT RELATED SVCS-ASSR JO.00 VANYE'S TRUCK EQUIP & PART INC VIER REPAIRS-CONSV VIELSON & PARTS-FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS R.790.70 VISA VANYE'S TRUCK EQUIP & PART INC VIER REPAIRS-CONSV VIELSON & PARTS-FEC RDS JO.30.31 VIELSON & PECHACEK PLC COURT RELATED SVCS-ASSR JO.30.31 VIELSON & PARTS-FILTERS-SEC RDS JO.37.15 VERN COURT RELATED SVCS-ASSR	RICKS SERVICE CENTER LLC	TIRES/SPPLS-CONSV	900.00
S & T COLLISION CENTER AND AUTO LLC SCHEELS NASP SPPLS-CONSV SCHUETH ACE HARDWARE SCHUETH ACE HARDWARE SCHUETH ACE HARDWARE SHEILA SHEKLETON ISAC LODGING/MEAIS REIMB-AUDITOR SHIRLEY TROYNA SIRCHIE ACQUISITION COMPANY LLC SIRCHIE ACQUISITION COMPANY LLC STANTON ELECTRIC ELEC REPAIRS-CONSV TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS TREWIN PUMPING SERVICE AND LEACCHATE HAUL-LANDFILL CONTRACT TREWIN PUMPING SERVICE ANNUAL DATA PROCESSING FEE U.S. CELLULAR CORPORATION PH SVC-CONSV VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR VAROUARD PUBLISHING CO LLC VARIQUARD PUBLISHING CO LLC VERIZON WIRELESS VERN LAURES AUTO CENTER INC WISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS VISA WAYNET PLASTICS & LINRES PARTS-SEC RDS WAYNET'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR VAYNET'S TRUCK EQUIP & PART INC WILLSON & PARTS-SEC RDS VAYNET'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR JO3.03.15 ZIPS OUTFITTERS J9-10 UNIFORM-SHERIFF 22.41	RILEY'S INC	ANNUAL COPY FEES-MULT CO DPETS	445.91
SCHUETH ACE HARDWARE SCHUETH ACE HARDWARE SHEILA SHEKLETON ISAC LODGING/MLG REIMB-AUDITOR SHIRLEY TROYNA SHIRLEY TROYNA ISAC LODGING/MEALS REIMB-RECORDER SIRCHIE ACQUISITION COMPANY LLC FINGER PRINTI INK-SHERIFF 120.90 STANTON ELECTRIC ELEC REPAIRS-CONSV TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT TYLER TECHNOLOGIES INC U.S. CELLULAR CORPORATION PH SVC-CONSV VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS VERIZON WIRELESS CELL SVC/DATA-SHERIFF LOT4-28 VERN LAURES AUTO CENTER INC MY REPAIRS/MAINT-SHERIFF VISA WARNER PLASTICS & LINERS PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WAYNE'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 VILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIPS OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	S & T COLLISION CENTER AND AUTO LLC	19-5 MV MAINT-SHERIFF	
SCHUETH ACE HARDWARE SHEILA SHEKLETON ISAC LODGING/MLG REIMB-AUDITOR SIRCHIE ACQUISITION COMPANY LLC STANTON ELECTRIC TECHNIMOUNT SYSTEM LLC TOKING PIN FOR CLAMP BLOCK-EMS U.S. CELLULAR CORPORATION VANGUARD APPRAISALS INC VERIZON WIRELESS VERN LAURES AUTO CENTER INC VERIZON WIRELESS VERN LAURES AUTO CENTER INC WAYNES TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC VILLS OUT FILLE REPAIRS-CORSV VANGUARD PARTS-SEC RDS WAYNE'S TRUCK EQUIP & PART INC WILLSON & PARTS-FILTERS SEC RDS ZEGLER INC ZEGLER INC VERIZON UNIFFICES USAC LODGING/MLG REIMB-AUDITOR RS11.29 410.34 410.34 410.34 410.34 410.34 410.34 410.34 410.34 431.64 440.00 440.00 440.00 440.00 440.00 440.00 440.00 440.00 440.00 440.00 440.	SCHEELS	NASP SPPLS-CONSV	105.29
SHEILA SHEKLETON SHRLEY TROYNA ISAC LODGING/MLG REIMB-AUDITOR SHIRLEY TROYNA ISAC LODGING/MEALS REIMB-RECORDER 431.64 SIRCHIE ACQUISITION COMPANY LLC FINGER PRINT INK-SHERIFF 120.90 STANTON ELECTRIC ELEC REPAIRS-CONSV 1,990.46 TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT 185.00 TYLER TECHNOLOGIES INC ANNUAL DATA PROCESSING FEE 98,448.53 U.S. CELLULAR CORPORATION PH SVC-CONSV 32.77 VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS CELL SVC/DATA-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC MV REPAIRS/MAINT-SHERIFF VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS NISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIPS OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	SCHUETH ACE HARDWARE	EQUIP/PARTS/SPPLS/HARDWARE-JAIL/HERITAGE/CONSV/EMS/S.RDS/EMA	410.34
SIRCHIE ACQUISITION COMPANY LLC STANTON ELECTRIC FINGER PRINT INK-SHERIFF 120.90 TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS 220.00 TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT TYLER TECHNOLOGIES INC U.S. CELLULAR CORPORATION PH SVC-CONSV VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR VERN LAURES AUTO CENTER INC WY REPAIRS/MAINT-SHERIFF WARNER PLASTICS & LINERS WARNER PLASTICS & LINERS WAYNE'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41 220.00 189.448.53 220.00 185.00 240.00 250.00 260.00 270.00 2	SHEILA SHEKLETON		831.32
STANTON ELECTRIC ELEC REPAIRS-CONSV 1,990.46 TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS 220.00 TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT 185.00 TYLER TECHNOLOGIES INC ANNUAL DATA PROCESSING FEE 98,448.53 U.S. CELLULAR CORPORATION PH SVC-CONSV 32.77 VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC WY REPAIRS/MAINT-SHERIFF 402.97 VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	SHIRLEY TROYNA	ISAC LODGING/MEALS REIMB-RECORDER	431.64
TECHNIMOUNT SYSTEM LLC LOCKING PIN FOR CLAMP BLOCK-EMS 220.00 TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT 185.00 TYLER TECHNOLOGIES INC ANNUAL DATA PROCESSING FEE 98,448.53 U.S. CELLULAR CORPORATION PH SVC-CONSV 32.77 VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC MV REPAIRS/MAINT-SHERIFF 402.97 VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTTITERS 19-10 UNIFORM-SHERIFF 22.41	SIRCHIE ACQUISITION COMPANY LLC	FINGER PRINT INK-SHERIFF	120.90
TREWIN PUMPING SERVICE AUG LEACHATE HAUL-LANDFILL CONTRACT 185.00 TYLER TECHNOLOGIES INC ANNUAL DATA PROCESSING FEE 98,448.53 U.S. CELLULAR CORPORATION PH SVC-CONSV VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC MV REPAIRS/MAINT-SHERIFF 402.97 VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	STANTON ELECTRIC	ELEC REPAIRS-CONSV	1,990.46
TYLER TECHNOLOGIES INC ANNUAL DATA PROCESSING FEE 98,448.53 U.S. CELLULAR CORPORATION PH SVC-CONSV VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF MV REPAIRS/MAINT-SHERIFF VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS NARNER PLASTICS & LINERS PARTS-SEC RDS WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV ZIEGLER INC PARTS/FILTERS-SEC RDS 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 19-10 UNIFORM-SHERIFF 22.41	TECHNIMOUNT SYSTEM LLC	LOCKING PIN FOR CLAMP BLOCK-EMS	220.00
U.S. CELLULAR CORPORATION PH SVC-CONSV 32.77 VANGUARD APPRAISALS INC COURT RELATED SVCS-ASSR 350.00 VANGUARD PUBLISHING CO LLC LAND RENT PUBLICATION-BOS 162.50 VERIZON WIRELESS CELL SVC/DATA-SHERIFF 1,074.28 VERN LAURES AUTO CENTER INC MV REPAIRS/MAINT-SHERIFF 402.97 VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PART INC TIRE REPAIRS-CONSV 230.81 WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	TREWIN PUMPING SERVICE	AUG LEACHATE HAUL-LANDFILL CONTRACT	185.00
VANGUARD APPRAISALS INC VANGUARD PUBLISHING CO LLC VANGUARD PUBLISHING CO LLC VERIZON WIRELESS VERN LAURES AUTO CENTER INC VISA WARNER PLASTICS & LINERS WARNER PLASTICS & LINERS WARNE'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC ZIEGLER INC ZIEGLER INC ZIEGLER INC ZIEGLER INC VOURT RELATED SVCS-ASSR COURT RELATED SVCS-ASSR AS50.00 LAND RENT PUBLICATION-BOS 162.50 AVS.27 AVS.28 MV REPAIRS/MAINT-SHERIFF AVO.2.97 MV REPAIRS/MAINT-SHERIFF AVO.2.97 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 PARTS-SEC RDS 2,705.00 ZIEGLER INC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	TYLER TECHNOLOGIES INC	ANNUAL DATA PROCESSING FEE	98,448.53
VANGUARD PUBLISHING CO LLC VERIZON WIRELESS VERN LAURES AUTO CENTER INC VISA WARNER PLASTICS & LINERS WARNER PLASTICS & LINERS WAYNE'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC ZIEGLER INC ZIEGLER INC ZIEGLER INC ZIEGLER INC VERN LAURES AUTO CENTER INC LAND RENT PUBLICATION-BOS CELL SVC/DATA-SHERIFF 1,074.28 MV REPAIRS/MAINT-SHERIFF 402.97 MV REPAIRS/MAINT-SHERIFF 1,883.19 PARTS-SEC RDS 2,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	U.S. CELLULAR CORPORATION	PH SVC-CONSV	32.77
VERIZON WIRELESS VERN LAURES AUTO CENTER INC WY REPAIRS/MAINT-SHERIFF VISA VISA WARNER PLASTICS & LINERS WARNER PLASTICS & LINERS WAYNE'S TRUCK EQUIP & PART INC WILLSON & PECHACEK PLC ZIEGLER INC ZIEGLER INC ZIEGLER INC DELL SVC/DATA-SHERIFF A02.97 AV02.97 A	VANGUARD APPRAISALS INC	COURT RELATED SVCS-ASSR	350.00
VERN LAURES AUTO CENTER INC WW REPAIRS/MAINT-SHERIFF VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS WAYNE'S TRUCK EQUIP & PART INC VIEGLER INC ZIEGLER INC PARTS/FILTERS-SEC RDS 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 19-10 UNIFORM-SHERIFF 22.41	VANGUARD PUBLISHING CO LLC	LAND RENT PUBLICATION-BOS	162.50
VISA PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS 8,790.70 VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV 230.81 WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	VERIZON WIRELESS	CELL SVC/DATA-SHERIFF	1,074.28
VISA FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF 1,883.19 WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV 230.81 WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	VERN LAURES AUTO CENTER INC	MV REPAIRS/MAINT-SHERIFF	402.97
WARNER PLASTICS & LINERS PARTS-SEC RDS 2,705.00 WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	VISA	PARTS/POSTAGE/SAFETY/FILTER/GEN SUPPLS/SIGN MAINT-MULT CO DEPTS	8,790.70
WAYNE'S TRUCK EQUIP & PART INC TIRE REPAIRS-CONSV WILLSON & PECHACEK PLC ZIEGLER INC PARTS/FILTERS-SEC RDS ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 230.81 23	VISA	FUEL/MEALS/TRAINING/RADIO EQUIP-SHERIFF	1,883.19
WILLSON & PECHACEK PLC COURT RELATED SVCS-ASSR 1,705.00 ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	WARNER PLASTICS & LINERS	PARTS-SEC RDS	2,705.00
ZIEGLER INC PARTS/FILTERS-SEC RDS 3,037.15 ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	WAYNE'S TRUCK EQUIP & PART INC	TIRE REPAIRS-CONSV	230.81
ZIP'S OUTFITTERS 19-10 UNIFORM-SHERIFF 22.41	WILLSON & PECHACEK PLC	COURT RELATED SVCS-ASSR	1,705.00
707415	ZIEGLER INC	PARTS/FILTERS-SEC RDS	3,037.15
TOTALS 381,017.35	ZIP'S OUTFITTERS	19-10 UNIFORM-SHERIFF	22.41
	TOTALS		381,017.35