The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, June 22<sup>nd</sup>, 2021, with Chairman Tom Broeker, Vice-Chair Jim Cary, and Member Shane McCampbell present. This meeting was held with limited capacity due to COVID-19 and electronically via Webex and YouTube live streaming. Public input was available through board email or call in.

Unless otherwise noted, all motions passed unanimously. The Pledge of Allegiance was conducted.

Meet with Department Heads: County Auditor Terri Johnson stated they are staying busy in the office and preparing for the City/School Elections. IT Director Colin Gerst stated his office attended a Cyber Security Conference in Des Moines last week and it went well. They took their Cyber Security Assessment and will get the results next week. They are staying busy in the office. Sheriff Kevin Glendening stated the Sheriff's Office is staying busy and everything is going well. The Civil Service Commission certified 5 candidates to potentially hire for future deputies. He would like to thank the Civil Service Commission for their time and assistance in the process. The jail population is 68. County Engineer Brian Carter stated the DOT project North of Burlington will be rerouting traffic over to part of the new lanes the week of July 12th, there will still be two lane traffic. Concrete has been poured all the way up to Beaverdale on Flint Bottom Road. The next couple weeks they will be working on finishing up the hand work around the intersection. They will then jump to the East and close that part of the road to begin work. Hwy 99 bridge has started being poured today on the South end. Things are moving along smoothly. Carter would like to thank his employees for their work on the Y Camp Road project last week. Dust Control is behind due to lack of trucks, but they are out working on it. Maintenance Supervisor Rodney Bliesener reported work on the courthouse alley is complete and it is open. The concrete pad for the new jail generator has been poured. The audio and visual in 1st floor court room has been completed. There is a lead maintenance position they are currently accepting applications for. Assistant Land Use Administrator Jarred Lassiter stated they have the work session planned for today to discuss a Subdivision Roadway Issue and Solar & Wind Ordnance. He reported the office is staying busy. CDS Director Ken Hyndman reported the office is staying busy. County Treasurer Janelle Nalley-Londquist reported her office is busy. The tax sale was June 21st. They had 492 parcels up for tax sale with 433 selling. Safety Director Angela Vaughan reported her office is busy. County Recorder Natalie Steffener reported all is going well. Conservation Director Chris Lee reported parks are busy. They are currently getting ready for the Water Quality Symposium at Big Hollow on June 24th at 5:30 PM. This is part of a watershed study and planning process to address the problem the lake is having with algae and pH levels. The public is invited.

Approval of Department Letters of Appointment for FY2021/2022. Cary motioned to approve and seconded by McCampbell.

Firework permits for the Gletty Family Reunion for 07/03 and Scott & Laura Haubrich for 6/26 per approved. McCampbell motioned to approve and seconded by Cary.

Class B Beer Permit for Flint Hills Municipal Golf Course Annual Renewal was motioned to approve by Cary and seconded by McCampbell.

Annual Cigarette Permit for Rivermart was motioned to approve by Cary and seconded by McCampbell.

Approval of the Employment Contract for Maintenance Director Rodney Bliesener was motioned to approve by McCampbell and seconded by Cary.

Personnel Actions. Auditor – Sara Doty, Payroll 1st Deputy, 7.5 Hours Unpaid for 6/14. Chandra Bliesener, Real Estate Clerk, 36 Month Step Increase effective 7/2. Cary motioned to approve both and seconded by McCampbell. Renae Welborn, Clerk II, 18 Hours Unpaid for 6/8, 6/9, and 6/10. McCampbell motioned to approve and seconded by Cary. Charles Thompson, PT Courthouse Security, New Hire effective 6/22. Monika Ryan, Clerk II, 1 Year Anniversary effective 7/1. Keaton Hoschek, Deputy, 6 Month Anniversary, effective 6/28. Cary motioned to approve and seconded by McCampbell. Jacob Trumbell, Kitchen Asst. cook, Discharge effective 6/17. McCampbell motioned to approve and seconded by Cary.

McCampbell motioned to approve the June 15th, 2021 meeting minutes and seconded by Broeker.

Closed session per Iowa Code 21.5(1) (c) – Cary motioned to go into closed session and seconded by McCampbell. The board members, Assistant County Attorney, Maintenance Supervisor, County Engineer, County Assessor, and County Auditor moved to the Board's office to discuss pending litigation and conduct the closed session. After discussion, the Board moved into the meeting room. Cary motioned to go out of closed session and seconded by McCampbell Cary motioned that we open bids up to replace the front steps and the heating system for the Courthouse Front steps and seconded by McCampbell.

Committee Reports: McCampbell attended a Workforce Development Meeting. Broeker stated he attended the ribbon cutting of the IAAP Industrial Park.

Meeting was adjourned at 10:16 a.m.

A work session was held after the meeting with the Board of Supervisors/SEIRPC to discuss a Subdivision Roadway Issue and Solar & Wind Ordnance.

This Board meeting is recorded. The meeting minutes and audio are posted on the county's website <a href="https://www.dmcounty.com">www.dmcounty.com</a>

Approved June 29th, 2021 Tom Broeker, Chairman

Attest: Sara Doty, 1st Deputy Auditor

911 Custom, Llc	supl	700.00
Abc Fire Extinguisher Sales & Srvs, Inc	srvc	325.00
Absolute Transportation Svcs	srvc	917.93
Access Systems	supl	605.68
Advanced Correctional Healther	srvc	11,284.25
Alliant Energy/Ipl	srvc	11,260.84
Altorfer Inc	srvc	7,477.82
Amazon Capital Services	supl	2,111.41
American Home Finding Assoc	srvc	1,446.15
Anderson Erickson Dairy Co	food	757.52
Anderson, Roberts, Porth & Wallace, Plc	srvs	1,165.50
Any Wear Apparel Burl	supl	155.00
Arne Hausknecht	srvc	25.00
Arnold Refrigeration Inc	srvc	1,058.54
Aspelmeier Fisch Power Engberg & Helling P.L.C.	srvc	108.00
Assoc For Psychiatric Srvs, P.C.	srvc	400.00
Atco International	supl	240.00
Augusta Cemetery	srvc	104.00
Bauer Built Tire	part	756.48
Baycom Inc	supl	5,418.00
Bob Barker Co, Inc	supl	152.70
Brite-Way Services	srvc	20.00
Brown'S Shoe Fit Co	supl	195.00
Brozene Hydraulic Service	supl	215.95
Burke Cleaners, Inc	srvc	11.55
Burl Glass Co Inc	srvc	495.00
Burl Municipal Waterwork	srvc	3,288.77
Burl Public Library	aloc	53,958.15
Burl Trailways	srvc	240.50
California Dmv	srvc	5.00

Carquest	part	1,021.31
C-Cat, Inc	srvc	95.00
Cdw Government Inc	supl	631.10
Centre State International	srvc	996.88
Century Link	srvc	55.67
Century Link - 2956	srvc	854.61
Cessford Construction	supl	2,155.39
Charles Messer	srvc	3,022.00
Charm-Tex	supl	277.20
Cheryl Newman Liles	srvc	200.00
City Of Burl	supl	140.07
City Of Mediapolis	srvc	34.33
Clearfly Communications	srvc	444.90
Coast To Coast Computer Products	supl	632.86
Comm Care Of Knoxville	srvc	2,481.55
Comm Crisis Srvs And Food Bank	srvc	5,842.64
Connectwise, Inc.	srvc	10,515.00
Coppes Pest Solutions Inc	srvc	246.00
Craftsman Press	supl	464.00
Crescent Electric Supply Co	supl	90.49
Culligan Of Burl & Gr Riv Coffee	supl	98.49
Darren Delzell	srvc	349.00
Dave Bessine Electric Inc	srvc	3,152.20
Davenport Printing Co	supl	855.26
David Fiester	srvs	157.50
Dell Marketing Lp	supl	4,627.02
Dmc Attorney'S Offic	srvc	7,500.00
Dmc Sheriff'S Ofc Petty Cash	srvc	126.21
Dmc Sheriff'S Office	srvs	226.80
Dmc It Dept	srvc	9,554.24
Dmc News	publ	460.46
Des Moines Stamp Mfg Co	supl	144.15
Dmc Comm Services	srvc	11,748.21
Dmc Regional Waste Commission	srvc	11,534.40
Drain Doctor Llc	srvc	345.00
Drivers License Guide Co.	supl	31.95
Eastern Ia Light & Power Coop	srvc	2,254.02
Eastern Ia Tire	srvc	347.38
Ebert Supply Co	supl	104.90
Echo Valley Ii	rent	257.18
Ecolab Pest Elim Div	srvc	88.08
Electrical Engineering & Equip	part	66.56
Electronic Engineering Co	srvc	2,469.64
Emslrc	supl	42.50
Family Resources, Inc	srvc	746.40
Fastenal Company	supl	883.55
Federal Resources	supl	11,900.00
Fisher Enterprises	srvc	410.00
Francis Mcallister	srvc	25.00
Frank Dunn Company	supl	829.00

Fyra Engineering Llc	srvc	1,822.50
Gannett Holdings Llc Central	renew	769.60
Geounlimited, Llc	srvc	6,412.50
Golden Property Management	rent	400.00
Grace C Mae Advocate Center	srvs	69.20
Graybill Communications	srvc	4,590.00
Graybill Communications	srvc	570.00
Great America Financial Svcs	srvc	620.10
Gr Riv Business Health	srvc	243.00
Gr Riv Business Health	srvc	92.00
Gr Riv Health Systems	srvc	33,766.44
Gr Riv Medical Center	srvc	130.00
H & L Mack Truck Sales	part	33.67
Harmony Bible Church	rent	5,947.43
Hawk Equipment Company	supl	29,818.00
Healthcare First	srvc	834.75
Henry Co Sheriff'S Office	srvc	3,422.26
Henry Co Transition Link	srvc	19,513.64
Hillcrest Family Services	srvc	22,484.09
Holtkamps Trailer Repair	part	159.95
Hope Haven Area Development	srvc	40.20
Hope Haven Area Development Center Corp	srvc	67,240.22
Huffman Welding & Machine Inc	supl	893.80
Hy-Vee Accounts Receivable	food	28.99
Hy-Vee Food Store #1042	food	465.63
Ia Bridge & Culvert Lc	prjt	42,336.10
Ia Communities Assurance Pool	srvc	3,031.00
Ia Emergency Vehicle Installs	srvc	7,133.07
Ia Law Enforcement Academy	srvc	200.00
Ia Office Of The State Medical Examiner	srvc	4,458.68
Ia Prison Industries	supl	1,053.96
Ia Secty Of State	srvc	1,604.08
Ia Secty Of State (Notary Div)	srvc	60.00
Ia-Il Office Solutions	supl	283.30
Iconnectyou	srvc	3,190.95
Illowa Culvert	supl	8,700.00
Inmate Services Corp.	srvc	547.00
Insight Partnership Group Llc	srvc	7,560.00
Iowa Co Sheriff	srvc	184.44
IP Pathways	srvc	16,364.38
ISAC	schl	630.00
J & S Electronic Business Systems	srvc	3,262.52
Jeff George Plumbing & Heating	srvc	2,408.50
Jeff Jacoba	well	1,000.00
Jeffrey D Fritz	srvc	739.00
Jerry Parks	rent	200.00
Joanne Mohr	srvc	133.50
Joe Doss	srvc	4,470.00
John Deere Financial	part	566.75
John Oliver	srvc	1,000.00

Johnson Co Sheriffs Office	srvs	61.62
Jones Contracting Corp.	prjt	103,433.04
Kayla Harkless	srvc	328.50
KBUR-AM/ KBKB-AM/ KKMI-FM/ KDMG-FM/ KDHK-FM/WQKQ		320.30
FM	srvc	300.00
Kent L Geffe	srvs	370.50
Kim Duke	srvc	359.50
Kiwanis Club	dues	65.00
Kohl Wholesale	prov	8,221.63
Kohlmorgan Hauling	srvc	84.90
Kossuth Cemetery	srvc	1,296.00
L & W Quarries	supl	3,466.62
Laveine Sanitation Service Inc	srvc	551.44
Lee Co Sheriff	srvs	833.21
Lexisnexis Risk Solutions	srvc	123.00
Lisco	srvs	500.00
Lori A Plath	srvc	608.40
Louisa Co Sheriff'S Office	srvs	279.13
Lunning Chapel	srvc	4,500.00
Mail Services Llc	srvc	1,355.22
Marilyn Box	srvc	25.00
Marion Co Sheriff	srvc	257.80
Martin Joyce	rfnd	50.00
Mcdonald Supply / Div Of Hajoca	supl	148.62
Mcfarland-Swan	supl	549.86
Mediacom	srvc	156.90
Mediapolis News	publ	570.69
Mediapolis Public Library	aloc	17,986.05
Medical Staffing Network	srvc	1,545.00
Menards-W Burl	supl	1,351.41
Metal Culverts, Inc	supl	13,157.00
Michael C Hinson	srvc	53.50
Midwest Card & Id Solutions	srvc	1,250.00
Miracle Car Wash	srvc	107.00
Mitty'S Trophy Case	supl	90.00
Mohammad Nowroozi	rent	300.00
Mtc Technologies	srvc	180.49
North 6Th St Cemetery	srvc	600.00
Optimae Life Services, Inc	srvc	44,066.58
Patti'S Promotional Corner	supl	131.35
Paul French	supl	114.00
Per Mar Security Services	srvc	368.82
Pitney Bowes Global Financial Services	srvc	1,691.43
Polk Co Treasurer	srvc	184.77
Porter Cleaning	srvc	8,273.00
Postmaster	srvc	450.00
Prugh-Theilen Funeral Home	srvc	3,300.00
R&R Counseling Solutions	srvs	483.60
Raquel Andrus	reimb	45.00
Rathbun Regional	srvc	801.75
Rebekah Shenkor	srvc	153.00
THE CHAIN CHAINCE	51,0	133.00

Record Securities	srvc	784.62
Regional Utility Svc Systems	srvc	5,820.00
Reif Oil Company	fuel	25,958.55
Roberts Tire Center	part	129.79
Rock Spring Cemetery	Srvc	56.00
Ron Wooldridge Trucking	supl	1,763.75
Ryan Springsteen	srvc	1,045.00
Salvation Army	food	1,000.00
Sandra R Hart	srvc	138.60
Sanofi Pasteur Inc	supl	110.98
Schneider Geospatial	srvc	1,610.00
Scott A Landon Csr	srvc	111.00
Se District Of Isaa	schl	175.00
Seil Fiscal Agent	srvs	479,030.34
Self-Reliance, Inc	srvc	352.33
Sherwood Company	srvc	695.00
Shield Technology Corp	srvc	9,257.50
Shred-It, C/O Stericycle Inc	srvc	34.00
Siacc	srvs	9,742.82
Siadsa	srvc	3,692.20
Signtec, Inc	srvc	410.00
Sioux Rivers Mental Health & Disability Services Region	srvc	33.74
Skelley Tree Service	srvc	3,500.00
South Walker Cemetery	srvc	84.00
Southern Ia Mhc	srvc	25,950.16
Spectra Build	appl	85,226.90
Sperry Union Store Inc	supl	47.35
Spring Grove Cemetery	srvc	64.00
St Mary'S Cemetery W Burl, Ia	srvc	192.00
St Vincent De Paul Society	food	400.00
Stacy Jo Gray Reporting, Inc	srvc	466.00
Stanard & Assoc Inc	supl	57.50
Standard Of Beaverdale Inc	supl	503.59
Staples	supl	1,592.25
Staples Credit Plan	srvs	345.85
State Hygienic Laboratory	srvc	220.00
Stericycle Inc	srvc	77.40
Sticks On Stilts, Inc	srvc	3,072.00
Streicher'S	supl	72.99
Swl Enterprises Lc	srvc	2,054.00
Tallgrass Business Resources	supl	317.36
Tenderfoot Carpets Lp	srvc	2,840.00
The Hawk Eye	publ	625.38
The Shredder	srvc	150.00
The Toner Place	supl	533.00
Thomson Reuters - West	srvc	545.30
Titan Broadcasting Llc	srvc	300.00
Tom Patterson	srvc	1,400.00
Treasurer State Of Ia	srvc	42,757.11
Tri-State Court Reporting	srvc	125.40

Tyler Technologies	srvc	126,919.00
Uniform Den Inc	supl	1,517.02
United Rentals (North America) Inc	srvc	286.00
United States Treasury	fees	381.64
University Of Ia Hospitals & Clinics	srvc	579.30
Us Bank	srvc	26,917.04
Us Cellular	srvc	1,365.61
Valley Distribution	supl	2,774.19
Valley Environmental Service	part	40.00
Verizon Wireless (16810)	srvc	2,760.19
Visa Acct	srvc	1,312.36
Wapello Co Sheriff'S Ofc	srvc	35.80
Washington Co. Sheriff'S Office	srvc	935.94
Weber Paper Company	supl	329.90
Wendell Biggs	reimb	69.00
West Burington Collision Center	srvc	935.91
W Burl Hydraulic	part	4.68
Wex Bank	fuel	6,775.93
Windstream Ia Communications	srvc	108.41
Wmpf Group, Llc	publ	425.85
World Insurance Assoc Llc	srvc	518.00
Wyatts Body & Frame Inc	srvc	75.00
Young House Family Services	grnt	31,320.00
Grand Total	C	1,664,958.90
Granu Total		1,007,230.20
0001 - General Basic		254,584.57
0001 - General Basic 0002 - General Supplemental		254,584.57 361.32
0001 - General Basic 0002 - General Supplemental 0003 - GIS		254,584.57 361.32 6,542.88
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve		254,584.57 361.32
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations		254,584.57 361.32 6,542.88 2,806.62 47.35
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects 4000 - Emergency Management		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10 17,277.95
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10 17,277.95 5,616.77
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects 4000 - Emergency Management		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10 17,277.95
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects 4000 - Emergency Management 4010 - E911 Surcharge		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10 17,277.95 5,616.77
0001 - General Basic 0002 - General Supplemental 0003 - GIS 0008 - Correctional Facility Reserve 0009 - Fundraising/Donations 0010 - MH-DS Services Fund 0011 - Rural Services Basic 0012 - Pioneer Cemetery Reserve 0015 - Attorney Collection Incentive 0018 - Residential Care Facility 0020 - Secondary Roads 0024 - Recorders Records Mgmt. Fund 0027 - Co Conservation Reserve 0029 - Crisis Center 0031 - 2021 Line-Of-Credit 1520 - Capital Projects 4000 - Emergency Management 4010 - E911 Surcharge 4012 - Communications		254,584.57 361.32 6,542.88 2,806.62 47.35 480,818.88 83,478.60 224.98 1,573.92 439.92 291,359.74 28.35 9,527.89 1,065.60 146,723.01 42,336.10 17,277.95 5,616.77 10,752.71