

The Board of Supervisors of Calhoun County met with the following members present: Legore, Cooper and Jacobs.

Agenda additions: None

It was moved by Cooper and seconded by Jacobs to approve the agenda as is. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Jacobs and seconded by Cooper to approve the minutes. Ayes all. Motion carried.

Tina Meth Farrington, Attorney was present for the meeting.

Scott Anderson, Sheriff, presented new hire requests. Motion was made by Jacobs second by Cooper to approve hiring Chase Goodman as Full Time Deputy effective 07/05/2018 at \$27.83 per hour. Ayes all. Motion carried.

Motion was made Cooper second by Jacobs to approve Nicholas Kozal going from part time dispatch to full time dispatch effective 07/01/2018. Ayes all. Motion carried.

Public Comments: No one was present

Motion was made by Cooper second by Jacobs to approve Tobacco Permit 18-02 to Dollar General Store #18011 in Manson, Iowa effective July 1, 2018 through June 30, 2019. Ayes all. Motion carried.

Zac Andersen, Engineer presented updates on secondary road projects.

Motion was made by Jacobs seconded by Cooper to review and approve Underground Construction Permit 8-2018 to Windstream Iowa Communications, LLC to place 184' of SEB2x22 .5 mile N from 220th Street/D26 at 5841 Sandy Point Road. Ayes all. Motion carried.

Motion was made by Jacobs second by Cooper to approve Employment Contract and Agreement with Zac Andersen, Engineer contingent upon Sac County approving the contract effective July 1, 2018 through June 30, 2019. Ayes all. Motion carried.

Motion was made by Cooper and second by Jacobs to approve Child Support Recovery Unit Contract effective July 1, 2018 through June 30, 2019. Ayes all. Motion carried.

Motion was made by Cooper second by Jacobs to approve Richard Shinn as Executive Director and appoint Ron Hendricks as Chairperson term ending 2021, Daryl Bean as Secretary term ending 2020 and Jim Cunningham term ending 2019 as Commission of Veteran Affairs. Ayes all. Motion carried.

Motion was made by Jacobs second by Cooper to approve May 2018 Monthly Report of Donna Geery, Clerk of Courts. Ayes all. Motion carried

Motion was made by Jacobs second by Cooper to accept time sheets for Joan Wagner, Assessor for 05/01/2018 through 05/31/2018, and Zac Andersen, Engineer 05/26/2018 through 06/22/2018. Ayes all. Motion carried.

Motion was made by Cooper second by Jacobs to approve Resolution 2018-24. Flood Plain Resolution. Mike Moeller, Assistant to Engineer, Safety Officer/Zoning and Flood Plain Administrator was present. Ayes all. Motion carried.

RESOLUTION NUMBER: 2018 - 24

WHEREAS, certain areas of Calhoun County are subject to periodic flooding causing damages to properties within these areas; and

WHEREAS, relief is available in the form of federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Board of Supervisors, to require the recognition and evaluation of flood hazards in all official actions relating to land use in areas having these hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to Chapter 335, Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, that this Board hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force in those areas having flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 60 of the National Flood Insurance Program Regulations,
2. Vests the Calhoun County Floodplain Administrator, with the responsibility, authority, and means to:
 - a. Assist the Federal Insurance Administrator, at his request, in his delineation of the limits of the area having special flood hazards.

- b. Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain areas.
 - c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain areas, and cooperate with neighboring communities and the county with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.
 - d. When received from the Administrator, complete and submit those reports which advise the Administrator on the progress made within the community in the development and implementation of flood plain management measures.
 - e. Upon occurrence, notify the Administrator in writing whenever the boundaries of the community have been modified by annexation or loss of authority to adopt and enforce flood plain management regulations for a particular area. Included in such notification will be a map of the community, suitable for reproduction, which clearly delineates the new or deleted areas.
3. Appoints the Calhoun County Floodplain Administrator, to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates any certificates of flood-proofing and information on the elevation (in relation to North American Vertical Datum) of the level of the lowest floor (including basement) of all new or substantially improved structures, and
 4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Motion was made by Jacobs second by Cooper to go into Closed session at 10:00 AM as published per Iowa Code Chapter 21.5 (1)(c). Aye: Jacobs, Cooper, Legore. Nays: None. Motion carried. At 10:16 motion was made by Cooper second by Jacobs to come out of closed session. Aye: Jacobs, Cooper, Legore. Nays: None. Motion carried.

Motion was made by Jacobs to sign a Contract with Confluence Inc. second by Cooper. Aye: Jacobs, Cooper, Legore. Nays: None. Motion carried.

Tina Meth Farrington, Attorney left the meeting.

Motion was made by Jacobs second by Cooper to approve Drainage claims as presented which are available for review upon request in the Auditor's office. Ayes all. Motion carried.

Motion was made by Cooper second by Jacobs to review the claims (checks 52286 through 52472 and warrants 504410 through 504450) and were allowed as endorsed. Ayes all. Motion carried.

Motion was made by Cooper second by Jacobs to approve GASB 54 Resolution 2018-16. Ayes all. Motion carried.

GASB 54 RESOLUTION 2018 - 16

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued Statement No. 54, Fund balance reporting and Governmental Fund Type Definitions, requiring among other things, all state and local governmental entities to adopt a Resolution committing fund balances for fiscal year 2017/2018.

WHEREAS, Calhoun County receives property taxes, state-aid funding and other revenues and;

WHEREAS, it is the intent of the Calhoun County Board of Supervisors to adopt this resolution to commit the fund balance resources in accordance with GASB 54 and General Accepted Accounting Principles (GAAP) and;

NOW THEREFORE BE IT RESOLVED by the Calhoun County Board of Supervisors commits the following:

SECONDARY ROADS DEPARTMENT		
Gravel-Otto Pit (Mohr) 25,000 @ \$5.00		\$ 125,000.00
Gravel-Savage Pit (Stratford) 100,000 @ \$5.32		\$ 532,000.00
Pavement Marking-Vogel Traffic Services Inc		\$ 51,991.23
Excavator-Ziegler CAT		\$ 189,881.00
Tandem Truck Chassis-Rees Truck & Trailer		\$ 114,716.00
Tandem Truck Body, Plow & Wing-J-Craft		\$ 83,442.00
Total		<u>\$1,097,030.23</u>

WHEREAS, the Calhoun County Board of Supervisors have designated the following funds unreserved but assigned for Fiscal year 17/18:

CONSERVATION TRUST FUND		
Well and plumbing-University 40		\$ 22,000.00
Pit Toilet Update-University 40		\$ 3,000.00
Shoreline/Water Feature Stones-University 40		\$ 22,000.00
Campground-University 40		\$ 250,000.00
Septic System-University 40		\$ 18,000.00
Wildlife Trail-University 40		\$ 20,000.00
Park improvement-Featherstone Park		\$ 25,000.00
Total		<u>\$ 360,000.00</u>
REAP		
Road-University 40		\$ 26,000.00

Comfort Station—University 40	\$	70,000.00
Total	\$	96,000.00

CAPITAL PROJECTS:

Tuckpointing/Annex Repairs	\$	50,000.00
Total Capital Projects	\$	50,000.00

The above complies with the Calhoun County Financial Report for fiscal year ending June 30, 2018.

Motion was made by Cooper second by Jacobs to approve Resolution 2018-17. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-17

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #587 in the amount of \$642.40 be transferred from General Basic Fund to the Secondary Roads Fund, a budgetary procedure for Interest for Highway 20 Funds for Mar 2018 through May 2018.

Motion was made by Cooper second by Jacobs to approve Resolution 2018-18. Ayes all. Motion carried

TRANSFER RESOLUTION 2018-18

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #588 in the amount of \$27,595.50 be transferred from General Basic Fund to the Secondary Roads Fund, a budgetary procedure for remainder of FY 17/18 Funds.

Motion was made by Jacobs second by Cooper to approve Resolution 2018-19. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-19

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #589 in the amount of \$51,205.83 be transferred from Rural Services Basic Fund to the Secondary Roads Fund, a budgetary procedure for remainder of FY 17/18 Funds.

Shelly Schossow, Designated HF Agent #2494 presented MATRIX PI-256 Finisher Garfield Section 2. After discussion motion was made by Cooper second by Legore to disapprove the permit. Ayes: Cooper, Legore. Nays: Jacobs. Motion carried.

Shelly Schossow, Designated HF Agent #2494 presented Good Neighbor Policy for review by Board. No decision was made at this time.

Motion was made by Cooper second by Jacobs to approve Resolution 2018-20. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-20

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #590 in the amount of \$39,982.30 be transferred from General Basic Fund to the Computer Capital Project Fund, a budgetary procedure for data processing.

Motion was made by Cooper second by Jacobs to approve Resolution 2018-21. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-21

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #591 in the amount of \$15,718.37 be transferred from General Basic Fund to the Courthouse Capital Project Fund, a budgetary procedure for building repairs.

Motion was made by Jacobs second by Cooper to approve Resolution 2018-22. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-22

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #592 in the amount of \$25,200.00 be transferred from General Basic Fund to the Building Capital Project Fund, a budgetary procedure for Annex II tuckpointing.

Motion was made by Jacobs second by Cooper to approve Resolution 2018-23. Ayes all. Motion carried.

TRANSFER RESOLUTION 2018-23

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 26th day of June, 2018 that transfer #593 in the amount of \$13,632.93 be transferred from General Basic Fund to the Capital Project-Ambulance Fund, a budgetary procedure for ambulance equipment.

The Board left at 12:30 for lunch and continued the hearing at 1:30 for Public Hearing Jt DD 173-67 Pocahontas County as published. The minutes are available for review upon request in the auditors office.

It was moved by Cooper and seconded by Jacobs to adjourn until Tuesday, July 10, 2018 at 9:00 A.M. for their next regular meeting. Ayes all. Motion carried.

Carl Legore, Chairman

Mike Cooper, Member

Scott Jacobs, Vice-Chairman

Robin D. Batz, Auditor

ACCESS SYSTEMS LEASING	LEASING 1 SHARP COPIER	\$ 1,172.02
ALBERTA LITTLE	PRECINCT ELECTION OFFICIAL	\$ 198.50
AL'S CORNER OIL COMPANY	2016 CURRENT TAXES	\$ 13,461.65
AMY MCALISTER	MILEAGE	\$ 106.00
ANNETTE VOGEL	6.12.18 CLIEN MILE	\$ 30.00
BARB RILEY	MILE MAY 2018	\$ 46.50
BECKY HILDRETH	MILE MAY 2018	\$ 390.00
BETTY SCHEIDEGGER	PRECINCT ELECTION OFFICIAL	\$ 182.75
BLUE RIBBON	WATER	\$ 85.25
BOUND TREE MEDICAL	UNIFORMS	\$ 243.27
BROWN SUPPLY	MATERIALS/BHS (94)+(95)	\$ 196.00
CAL CO DEPT OF HEALTH	2 CASES OF PAPER JAN-FEB	\$ 90.60
CALHOUN CO REMINDER	VA OFFICE AD	\$ 624.00
CALHOUN CO SHERIFF	SHERIFF FEES	\$ 225.99
CALHOUN CO JOURNAL-HERALD	VA OFFICE AD	\$ 576.00
CARDMEMBER SERVICE	SUPPLIES	\$ 5,909.08
CARL LEGORE	MILEAGE JAN - JULY 18	\$ 213.50
CAROL HEIDE	PRECINCT ELECTION OFFICIAL	\$ 174.50
CARROLL CO SOLID WASTE	MONTHLY RECYCLING	\$ 19.65
CARROLL GLASS CO	JUDGE'S CHAMBER DOOR	\$ 76.73
CARROLL MACHINERY AUCTION	TRAILER TITLE/UNIT 233-0	\$ 25.00
CENTURYLINK	MONTHLY SERVICE	\$ 13.58
CHAMPION FORD	NEW EQP/UNIT 30-0	\$ 30,111.00
CHANGE HEALTHCARE	DATA PROCESSING	\$ 112.00
CHARLOTTE LUDWIG	PRECINCT ELECTION OFFICIAL	\$ 144.00
CHERYL WUEBKER	PRECINCT ELECTION OFFICIAL	\$ 118.50
CIRCLE W DIESEL	OUTSIDE RPR/110	\$ 3,533.90
COUNSEL	COPIER CONTRACT MONTHLY	\$ 45.43
CRYSTAL JORGENSEN	PRECINCT ELECTION OFFICIAL	\$ 119.00
DANIEL CONSTRUCTION	MATERIALS/LC	\$ 56.09
DARYL BEAN	WELL CLOSURE	\$ 340.00
DAWN HENDRICKS	PRECINCT ELECTION OFFICIAL	\$ 146.25
DCI DEPT OF CRIMINAL INVESTIGATION	SOR SYMPOSIUM	\$ 60.00
DEB CASEY	PRECINCT ELECTION OFFICIAL	\$ 159.75
DEB GIMER	MILEAGE MAY 2018	\$ 1,304.00
DEB ZEMKE	PRECINCT ELECTION OFFICIAL	\$ 115.00
DELORES JACOBSON	PRECINCT ELECTION OFFICIAL	\$ 171.00
DOLLAR GENERAL CORP	OFFICE SUPPLIES	\$ 10.00
DONALD LITWILLER	PRECINCT ELECTION OFFICIAL	\$ 99.00
DOUGLAS BATZ	CONTRACT LABOR	\$ 72.00
DUANE SNYDER	CONTRACT LABOR	\$ 13.00
EILEEN MILLER	PRECINCT ELECTION OFFICIAL	\$ 56.25
EMILY J BENDICKSON	PRECINCT ELECTION OFFICIAL	\$ 209.00
ESOLUTIONS INC	DATA PROCESSING	\$ 86.50
FORT DODGE TRAILER WORLD	NEW EQP/UNIT 235-0	\$ 3,953.00
FT DODGE ASPHALT	PC CONCRETE/MATERIALS	\$ 361.20
GEORGE MACK	PRECINCT ELECTION OFFICIAL	\$ 186.00
GLAXOSMITHKLINE	VACCINE	\$ 1,386.00
GUNDERSON FUNERAL HOME	COUNTY BURIAL	\$ 1,500.00
HALEY EQUIPMENT	NEW EQP/UNIT 332-0	\$ 8,150.00
HANLON AUTOMOTIVE	REPAIR GENERATORS	\$ 80.00
HARRIS DRUG	VACCINE	\$ 79.00
HELEN HINTON	PRECINCT ELECTION OFFICIAL	\$ 174.10
HELEN WAKELEE TRUST	ONE WELL CLOSURE	\$ 491.60
HUNZELMAN PUTZIER	PROGRESS BILLING THRU 6.01.18	\$ 7,273.75
IA DEPT PUBLIC SAFETY	IOWA SYSTEM	\$ 5,724.00
IAFF LOCAL # 4753 CAL CO. PROF. EMS	AMBULANCE DUES	\$ 75.00
IMAGE TREND	DATA PROCES MAY 18	\$ 216.95
IMAGETEK	CONTRACT FOR PAPER VISION	\$ 2,129.40
IA ASSOC OF COUNTY CON BOARD	IACCB MEMBERSHIP	\$ 1,100.00
IOWA CO ATTORNEYS ASSN INC	SPRING CONF REG	\$ 325.00
IA PRISON INDUSTRIES	SIGNAGE	\$ 332.09
IA SMALL ENGINE CENTER	CHAINSAW AND PARTS	\$ 402.85
IA STATE UNIVERSITY	ICEA CONF/Z ANDERSON	\$ 65.00
IPERS	IPERS 01	\$ 28,041.78
ISAC	JULY 18 HEALTH PREMIUMS	\$147,271.00
ISCTA	18/19 DUES	\$ 250.00
ISG FIELD SERVICES	MAY INVOICE	\$ 16,685.93
JANA HINOTE	MILE MAY 18	\$ 488.00
JCL SOLUTIONS-JANITOR	FLOOR SCRUBBER & VAC	\$ 2,005.94
JEANNINE KOPECKY	PRECINCT ELECTION OFFICIAL	\$ 198.00
JOAN WAGNER	MILEAGE	\$ 171.50
JOLEEN SCHMIT	MILE MAY 18	\$ 368.70
JOY E BEACOM	PRECINCT ELECTION OFFICIAL	\$ 175.50
JOYCE GADBURY	PRECINCT ELECTION OFFICIAL	\$ 163.00
JULIE GINTHER	MILE MAY 18	\$ 75.00
KALYN REICKS	PRECINCT ELECTION OFFICIAL	\$ 187.25

KAREN CALDWELL	PRECINCT ELECTION OFFICIAL	\$ 162.00
KAREN M BRUNS	PRECINCT ELECTION OFFICIAL	\$ 198.00
KAREN SOENEN	PRECINCT ELECTION OFFICIAL	\$ 173.25
KARI SUE ELLEN KNOUF	PRECINCT ELECTION OFFICIAL	\$ 146.25
KATHY HOYER	PRECINCT ELECTION OFFICIAL	\$ 178.25
KATHY JURRIES	MILEAGE TO PATON MEETING	\$ 40.00
KC NIELSEN, LTD	HPX815 GATOR	\$ 11,699.65
KEN G SOENEN	CORDLESS PHN/RC SHOP	\$ 137.95
KERRIE HULL	MILE MAY 18	\$ 90.50
KIM QUADE	PRECINCT ELECTION OFFICIAL	\$ 197.00
KRISTI JOHNSON	MILEAGE SHRM CERT EXAM	\$ 97.30
KRISTIN J DOOLITTLE	PRECINCT ELECTION OFFICIAL	\$ 81.25
KRISTIN VOGEL	MILE MAY 218	\$ 235.50
LAURENE JO BARRETT	PRECINCT ELECTION OFFICIAL	\$ 199.00
LAWSON PRODUCTS	PARTS/STK	\$ 581.94
LEONARD MORAN	PRECINCT ELECTION OFFICIAL	\$ 206.00
LINDA HAMMEN	MILE MAY 18	\$ 13.00
LINDA SIGLER	PRECINCT ELECTION OFFICIAL	\$ 178.25
LORI ERKENBRACK	MILEAGE ICUBE TRAINING AMES	\$ 75.00
LUKE WINKELMAN	CLOTHING ALLOWANCE	\$ 100.00
MACKE MOTORS INC	PARTS/316	\$ 909.06
MANGOLD ENV TESTING	WATER TESTING	\$ 1,614.75
MANSON VET CLINIC PC	ANIMAL PROTECTION	\$ 158.40
MARETTA HANSEN	PRECINCT ELECTION OFFICIAL	\$ 18.00
MARILYN JENSEN	PRECINCT ELECTION OFFICIAL	\$ 162.00
MARTIN HILDRETH COMPANY	JET CULVERT/195TH ST & TABOR	\$ 250.00
MARTIN MARIETTA MATERIALS	23.73 TONS ROAD STONE	\$ 151.87
MARTIN PEST CONTROL	PEST BIRDS	\$ 110.00
MARVEL TROTTER	PRECINCT ELECTION OFFICIAL	\$ 216.50
MARY RASMUSON	PRECINCT ELECTION OFFICIAL	\$ 86.50
MARY VOITH	PRECINCT ELECTION OFFICIAL	\$ 31.50
MATHESON TRI-GAS	MEDICAL SUPPLIES	\$ 149.63
MATTHEW BYRNE	CLOTHING ALLOWANCE	\$ 30.01
MAXIMUS	PREP OF 2016 COST ALLOCATION	\$ 1,886.50
MEDIACOM	MONTHLY SERVICE	\$ 102.06
MELVIN RICHARDSON	PRECINCT ELECTION OFFICIAL	\$ 81.00
MEYER ELECTRIC	RADON FAN & WALLPACKS	\$ 1,308.92
MICHAEL COOPER	JAN-JUN 18 MLG/MTG/MEALS	\$ 535.50
MID AMERICA PUB CORP	2018 DELINQUENT TAX LIST	\$ 1,172.00
MIDAMERICAN ENERGY	COURTHOUSE	\$ 3,113.80
NANCY SEAVERT	MILE MAY 18	\$ 410.50
NAPA AUTO PARTS	ELECTION TRAILER PARTS	\$ 6.54
NICHOLLE WINTER	MILE MAY 18	\$ 34.00
OFFICE DEPOT	OFFICE SUPPLIES	\$ 614.21
OFFICE ELEMENTS	INK CARTRIDGE	\$ 458.61
PAM DIAL	PRECINCT ELECTION OFFICIAL	\$ 114.00
PAMELA HILDRETH	PRECINCT ELECTION OFFICIAL	\$ 93.50
PARKSIDE FLOWERS	FLOWERS	\$ 123.72
PEGGY HEMNESS	PRECINCT ELECTION OFFICIAL	\$ 164.25
PETER FARLEY	PRECINCT ELECTION OFFICIAL	\$ 114.50
PFIZER INCORPORATED	VACCINES	\$ 583.20
POWERS FUNERAL HOME	COUNTY BURIAL	\$ 1,500.00
R & D INDUSTRIES	LAPTOP	\$ 10,469.03
RAMONA KAY MORAN	PRECINCT ELECTION OFFICIAL	\$ 171.00
RANDY KRAFT	SFTY/STEEL TOED BOOTS	\$ 141.23
RICKI L OSBORN STUBBS	MILEAGE TO WORKSHOP 6/21/18	\$ 120.00
ROBIN D BATZ	REIMBURSEME POSTAGE	\$ 7.25
RC POSTMASTER	POSTAGE	\$ 1,610.00
RUTH E JESSE	PRECINCT ELECTION OFFICIAL	\$ 176.00
SAC CITY DRUG	PRISONER PRESCRIPTIONS	\$ 81.80
SAC COUNTY SHERIFFS OFF	PRISONER CARE	\$ 2,475.00
SANDRA K. ANDERSON	PRECINCT ELECTION OFFICIAL	\$ 179.00
SANDRA LENZ	PRECINCT ELECTION OFFICIAL	\$ 203.25
SCOTT JACOBS	JAN-JUN MLG/MTG/MEALS	\$ 823.00
SHARON HELGELAND	PRECINCT ELECTION OFFICIAL	\$ 172.25
SHELLY SCHOSSOW	MILEAGE MAY 2018	\$ 257.00
SHELLY TEAGUE	CONTRACT LABOR	\$ 67.75
SHERYL K HANKS	PRECINCT ELECTION OFFICIAL	\$ 164.25
SHIRLEY WOLF	PRECINCT ELECTION OFFICIAL	\$ 188.50
SIDWELL COMPANY	GIS	\$ 1,048.00
SOCIETY FOR HR MGMT	SHRM MEMBERSHIP	\$ 209.00
SONYA HOLMGAARD	MILEAGE ELECTION TRAINING	\$ 118.25
STAR ENERGY	FUEL	\$ 3,996.76
SUE M. AHO	PRECINCT ELECTION OFFICIAL	\$ 224.25
SWANSON HARDWARE (RC)	SUPPLIES	\$ 54.87
TAMMY WILLIAMS	MILEAGE MAY 2018	\$ 45.00
THE GRAPHIC EDGE	CLOTHING	\$ 936.01
THERESA ROSKE	PRECINCT ELECTION OFFICIALS	\$ 170.25
THERESA SELL	PRECINCT ELECTION OFFICIAL	\$ 192.25
TINA METH-FARRINGTON	MILEAGE & MEALS 3/5 & 6/10	\$ 303.11
TREASURER STATE OF IA	State Withholding	\$ 8,278.03
UNITED BANK OF IA	Social Security	\$ 42,883.51
UNITED BANK OF IA	DEPOSIT BOOKS	\$ 29.35
UNITEDHEALTH COMM PLAN	REFUND FOR OVERPAYMENT	\$ 19.68
VANGUARD APPRAISALS	WEBSITE PKG 2	\$ 4,400.00

VARA GROOT	PRECINCT ELECTION OFFICIAL	\$	85.50
WAHL-MCATEE	AMBULANCE REPAIR	\$	89.95
WEBSTER CO SHERIFF	ATTEMPTED SERVICE	\$	6.00
WILLIAM MUSSELMAN	UNIT 30/SEAT COVERS	\$	169.99
WILLIAM STEPHENSON	MILEAGE MAY 2018	\$	12.00
WINDSTREAM	PHONE SERV 6/4/18-7/3/18	\$	195.30
WRIGHT EXPRESS	FUEL	\$	1,646.37
YOUTH SHELTER CARE	SHELTER CARE SERV 5/1-5/31/18	\$	8,676.90
ZAC ANDERSEN	USB 2.0 CABLES	\$	15.39