The Board of Supervisors met at 9:00 o'clock A.M. with Jean Heiden, chair presiding. Members present were Dozark, Heiden,

Muhlbauer, and Rosburg. Member absent, Schultz.

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 Dozark, seconded by Muhlbauer to approve the following resolution:

Crawford County Resolution #2024-19

Reclassifying certain Secondary Road from Area Service C Road to Area Service B Road.

WHEREAS, Casey Buck, abutting landowner, has filed a petition with the County Auditor requesting the reclassification of a certain road on the secondary road system in the county to provide for an increased level of access; and

WHEREAS, Crawford County, after consultation with the Crawford County Engineer, has the authority to reclassify certain roads within the County as Area Service "B" roads pursuant to Iowa Code Section 309.57; and

WHEREAS, the Crawford County Board of Supervisors, after consulting with the Crawford County Engineer, desire to reclassify a certain road in Crawford County from Area Service "C" Road to Area Service "B" Road to provide for an increased level of access to best serve the petitioner, and

WHEREAS, pursuant to Notice of Public Hearing duly published according to the Iowa Code, Public Hearing as held on June 25, 2024 at 10:00 a.m. in the Board of Supervisors room at the Crawford County Courthouse, Denison, Iowa, to hear support and/or objections from the public on road so designated.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CRAWFORD COUNTY that this County does hereby reclassify the road described as Area Service "B" road with said maintenance to comply with Crawford County Ordinance 99-2.

GOODRICH TOWNSHIP T-84N R-39W

1. A portion of K Ave. beginning at 2712 K Ave. and running thence Southeast approximately 940 ft. to the end of K Ave. as established by Road Petition No. 558. Said road generally lying in the NW1/4 NW1/4 of Section 25, T-84N, R-39W.

Voting Aye: Dozark, Heiden, Muhlbauer, and Rosburg. Motion passed unanimously.

A motion was made by Rosburg, seconded by Dozark to amend June 25, 2024, board minutes for the Public Hearing, the oral objections were from Renae Claussen, Norman Ertz, Dean and Beth Argotsinger.

Motion passed unanimously.

A motion was made Dozark, seconded by Muhlbauer to approve the quote from Carroll Control Systems, Inc for the Mini Split for the IT

Room for the City Center for \$9,750.00.

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

RESOLUTION 2024-26 INTERFUND OPERATING TRANSFER TO SECONDARY ROAD FUND

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and rural Services Basic Funds to the Secondary Road Fund during the 2024-2025 budget year, and

WHEREAS, SAID TRANSFERS MUST BE IN ACCORDANCE WITH section 331.429, Code of Iowa.

NOW, THERFORE BE IT RESOLVED by the Board of Supervisors of Crawford County, Iowa as follows: SECTION 1. The transfer from the General Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2024, shall

Not exceed \$234,803 current taxes apportioned to the General Basic Fund by the Treasurer from a \$.16875 cents per thousand dollars of taxable value on all property in the County, and the transfer from the Rural Services Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2024, shall not exceed \$2,949,548 of the current taxes apportioned to the Rural Basic Fund by the Treasurer from a \$3.00375 per thousand levy on taxable value not located within the corporate limits of a city in the county. SECTION 2. Within ten (10) days of being notified of the apportionment of current property taxes and state replacements against levied property taxes including homestead, elderly and disabled homestead, disabled veterans homestead, agricultural land, family farm, personal property and industrial equipment and computers, to the General Basic or Rural Services Basic Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

SECTION 3. Notwithstanding the provisions of the above sections, the amount of any transfer shall not exceed available fund balances in the transferring fund.

SECTION 4. The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

Voting Aye: Dozark, Heiden, Muhlbauer, and Rosburg. Motion passed unanimously.

A motion was made by Rosburg, seconded by Muhlbauer to approve the resignation of Eugene Garrett as Paradise Township Clerk.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Rosburg to approve the appointment of Ryan Boettger, Clerk and Connor Garrett, Trustee for Paradise Township.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Dozark to approve the postponing of Plunkett's proposal of commercial bird exclusion until after trying alternative methods or to which time to contact Plunkett.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve the Treasurer's Semi-Annual Report January 1, 2024 – June 30, 2024.

	BEGINNING		BEGINNING BALANCE +		CHANGE IN	ENDING TREASURER'S	OUTSTANDING
	TREASURER'S BALANCE	TOTAL REVENUES	TOTAL REVENUES	TOTAL EXPENSES	OUTSTANDING	BALANCE	BANK ITEM
0001 – GENERAL BASIC	8,377,403.88	4,087,662.32 1,508,627.16	12,465,066.20	4,269,588.64	57,902.07	8,253,546.02	96,884.34
0002 – GENERAL SUPPLEMENTAL 0006 – MH SERVICES FUND	596,742.95 0	1,508,627.16	2,105,370.11	1,215,763.26	-9,705.63 0	879,901.22	875.41
0010 – MH-DD SERVICES FUND	0	0	0	0	0	0	0
0011 - RURAL BASIC	287,681.83	1,599,327.73	1,887,009.56	1,674,747.15	-22,933.39	189,329.02	2,472.40
0012 – RURAL SUPPLEMENTAL	291,168.94	176,727.69	467,896.63	195,754.10	0	272,142.53	0
0020 – SECONDARY ROAD	2,800,294.59	4,488,685.32	7,288,979.91	4,552,256.69	145,687.03	2,882,243.86	202,532.32
0022 – FLOOD & EROSION	79,246.20	0	79,246.20	0	0	79,246.20	0
0023 – RESOURCE ENHANCEMENT PROTECTIO	134,489.51	1,769.43	136,258.94	0	0	136,258.94	0
0024 – RECORDER RECORD MANAGEMENT 0025 – BOAT FUND	15,417.55 342.42	1,084.03	16,501.58 342.42	2,545.50 342.42	0	13,956.08	0
0026 – ENHANCED SUBSTANCE ABUSE TRACT	2,423.40	0	2,423.40	0	0	2,423.40	0
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR3	176.77	2.33	179.10	0	0	179.10	0
0028 – RECORDER'S ELCTRNIC TRANSFR FND	904.05	11.90	915.95	0	0	915.95	0
0029 – CABIN FUND – SPECIAL REV	163,134.06	31,922.00	195,056.06	2,364.88	-174.00	192,517.18	0
0030 – PERMIT TO CARRY 0031 – CONSERVATION TRUST	651.36 13,770.93	850.00 8,638.89	1,501.36 22,409.82	0	0	1501.36 22,409.82	0
0031 - CONSERVATION TROST 0032 - K9	13,770.93	0,036.69	22,409.82	0	0	22,409.82	0
0033 – SUPPLMNTL ENVRNMNTL PROJECTS	65.33	0.85	66.18	0	0	66.18	0
0034 - RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0
0035 - LOCAL GOVERNMENT OPIOID ABATEM	11,976.43	52,538.05	64,514.48	0	0	64,514.48	0
0036 – CONSERVATION RESERVE	265 420 74	12 215 75	0	201 814 41	0	76.021.09	0
0037 – TOWER MAINTENANCE 0038 – PROTECTING CHILDREN GRANT FUND	265,429.74	13,315.75	278,745.49	201,814.41	0	76,931.08	0
0039 – BABY BOUTIOUE GRANT FUND	1,918.82	0	1,918.82	0	0	1,918.82	0
0040 – HCCMS FAMILY PLANNING	156,195.03	1,867.34	158,062.37	76,328.14	0	81,734.23	0
0041 – GROUNDWATER PROTECTION	0	0	0	0	0	0	0
0042 – FEDERAL DRUG–FORFEITURE FUND	7.020.55	0	7 102 12	0	0	0	0
0043 – FORFEITURE FUND-SHERIFF 0044 – LAW ENFORCEMENT–FORFEITURE FUND	7,038.55 15,855.92	63.57 208.62	7,102.12 16,064.54	5,578.85 0	0	1,523.27 16,064.54	0
0045 – FORFEITURE FUNDS-CO ATTNY	8,433.11	106.10	8,539.21	369.54	0	8,169.67	0
0046 – RESERVE OFFICER FUND	4,623.99	0	4,623.99	0	0	4,623.99	0
0047 – CO ATTY COLLECTIONS AFTER THRESHOLD	4,622.74	2,158.71	6,781.45	100.00	0	6,681.45	0
0100 – DRAINAGE	11,692.25	0	11,692.25	0	0	11,692.25	0
1524 – CAPITAL PROJECTS FUND	61,291.65	100,000.00	161,291.65	14,195.00 0	0	147,096.65	0
1525 – CAPITAL PROJECT FND-CONSERVATION 2400 – DEBT SERVICE-JAIL/CENTRAL PL	13,450.76 131,203.71	67,633.49	13,450.76 198,837.20	148,570.00	0	13,450.76 50,267.20	0
3019 – AMERICAN RESCUE PLAN ACT (ARPA)	1,106,290.11	07,033.49	1,106,290.11	204,394.96	-30,878.75	871,016.40	0
4000 – DISASTER SERVICE/EMA	810,692.25	201,000.00	1,011,692.25	250,321.55	-18,600.00	742,770.70	404.04
4010 – E911	591,370.35	132,928.36	724,298.71	169,840.56	-4,535.50	549,922.65	0
4020 – WELLNESS PROGRAM	5,162.32	8,000.00	13,162.32	6,099.40 0	0	7,062.92	0
4030 – FLEX BENEFITS AGENCY FUND 4040 – CRAWFORD CO SELF-INS AGENCY FUND	0	0	0	0	0	0	0
4100 – ASSESSOR	567,320.51	241,450.94	808,771.45	275,378.91	25,114.34	558,506.88	26,880.06
4101 – SPECIAL APPRAISAL	0	0	0	0	0	0	0
4120 – HOSPITAL MAINTENANCE	23,401.77	881,532.34	904,934.11	888,349.88	0	16,584.23	0
4140 – AG EXTENSION	2,904.42	109,111.59	112,016.01	109,957.79	0	2,058.22	0
4200 – SCHOOLS 4300 – AREA SCHOOLS	167,913.68 14,433.76	6,176,416.98 529,229.29	6,344,330.66 543,663.05	6,225,076.18 533,588.84	0	119,254.48 10,074.21	0
4400 – CORPORATIONS	59,622.79	2,979,741.30	3,039,364.09	2,985,977.76	0	53,386.33	0
4450 – COUNTY SPECIALS	0	249.00	249.00	249.00	0	0	0
4700 – TOWNSHIPS	5,950.89	190,035.74	195,986.63	192,424.87	0	3,561.76	0
4800 – STATE TB & BANGS LEVY	-66.72	1,017.16	950.44	0	0	950.44	0
5010 – STATE MOTOR VEHICLE FEES 5020 – STATE MOTOR VEHICLE USE TAX	522,594.50 218,352.07	2,023,257.85 1,396,950.32	2,545,852.35 1,615,302.39	2,238,175.35 1,407,512.24	0	307,677.00 207,790.15	0
5040 – ANATOMICAL GIFT	166.00	447.00	613.00	524.00	0	89.00	0
5050 – TREASURER'S REFUNDS	5,225.62	3,289.50	8,515.12	0	-392.05	8,123.07	447.40
5080 – UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0
5090 – ADVANCE TAX	85,681.69	131,746.06	217,427.75	0	0	217,427.75	0
5100 – UNAPPORTIONED TAX FUND 5110 – MONIES & CREDITS	0 376.50	0	0 376.50	0	0	0 376.50	0
5110 – MONIES & CREDITS 5130 – TAX SALE REDEMPTION	1,513.23	105,383.70	106,896.93	105,693.70	30,623.89	31,827.12	33,184.89
5150 – DELINQUENT COURT FEES	0	0	0	0	0	0	0
5300 – RECORDER-ELECTRONIC FEE FUND	167.83	1,088.38	1,256.21	1,030.66	0	225.55	0
7900 – SANITARY DISPOSAL-LANDFILL	8,856.17	510,460.37	519,316.54	499,022.62	-2,316.48	17,977.44	5,802.73
7901 – GROUNDWATER PROTECTION	105,872.20	0	105,872.20	0	0	105,872.20	0
7902 – LANDFILL-CLOSURE/POST CLOSE FUND 8500 – SELF-INSURANCE INTERNAL SERV FND	2,862.80 999,939.84	0 932,020.96	2,862.80 1,931,960.80	0 972,862.51	0 28.08	2,862.80 959,126.37	50.54
9999 – POOLED CASH	0	0	1,931,900.80	0	0	0	0
Report Totals:	18,764,513.87	28,698,558.12	47,463,071.99	29,426,799.36	169,819.61	18,206,092.24	369,534.13

lowa County Treasurer's Semiannual Reconciliation		
Beginning Treasurer's Balance		18,764,513.87
Expenses		
Not Assigned Report Group		29,426,799.36
Total Expenses		29,426,799.36
	Change in Outstanding:	169,819.61
Revenues		
Not Assigned Report Group		28,698,558.12
Total Revenues		28,698,558.12
Calculated Ending Treasurer's Balance		18,206,092.24
Actual Ending Treasurer's Balance		18,206,092.24

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve the Tenex Precinct Central Touchpad Budgetary Proposal and Contract.

Motion passed unanimously.

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

RESOLUTION 2024-27 RESOLUTION ESTABLISHING A COUNTY COMPENSATION BOARD

A resolution by Crawford County to establish a county compensation board as authorized by Iowa Code Section 331.905.

WHEREAS, pursuant to Iowa Code Section 331.905, as amended in 2024 by Senate File 2442, the county board of supervisors may vote to establish a county compensation board.

WHEREAS, pursuant to this same Code Section, when the board of supervisors establishes a county compensation board, the compensation board shall be comprised of seven members who are residents of the county. Two members shall be appointed by the board of supervisors, one member each by the county auditor, county attorney, county recorder, county treasurer, and county sheriff. The members of the county compensation board shall not be officers or employees of the state or a political subdivision of the state and shall serve staggered terms.

WHEREAS, lots were drawn to determine the duration of initial staggered terms for members of the county compensation board.

NOW, THEREFORE, BE IT RESOLVED, Crawford County hereby establishes a county compensation board for the county.

BE IT FURTHER RESOLVED, Crawford County directs each of the elected officials to submit their respective appointments to the board of supervisors by October 1, 2024.

BE IT FURTHER RESOLVED, the representatives of Supervisor, County Attorney, Treasurer, and Recorder shall serve an initial term of four years and the representatives of Supervisor, Sheriff, and Auditor shall serve an initial term of two years.

BE IT FURTHER RESOLVED, this resolution shall apply retroactively to July 1, 2024.

Voting Aye: Dozark, Heiden, Muhlbauer, and Rosburg. Motion passed unanimously.

Josh Langholdt and Jacob Segebart discussed with the Board about the Land Management Agreement Crawford County has with Pheasants Forever.

On motion duly seconded the Board adjourned at 11:16 o'clock A.M.

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.

County Auditor		Chairperson
Vendor	Description	Paid
141 One Stop LLC	Fuel	149.10
911 Custom	Uniforms	189.99
Access Systems	Printer Contract	634.93
Adobe Inc	Acrobat Pro Sub	4,638.22
Advanced Communication Services	Access Control Cloud Fee	3,419.70
Ahlers & Associates	Ahlers Electronic Charting	905.00
Aikman, Susan K	Painting	2,345.00
Ampride Truck Plaza	Fuel	73.60
Auen Trucking	Contract Hauling	5,821.29
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Services	32.00
Black Hills Energy	Natural Gas Service	35.26
Bomgaars	Supplies/Weed Killer	170.52
Bradley, Rod	Service	590.00
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	Phn	596.74
Cady Business Technologies, Inc	Telephone	1,393.69
Calhoun County Public Health	Phn	289.24
Careficient, Inc	Emr Software	1,717.78
Carroll County Sheriff	Service	64.50
City of Charter Oak	Utilities	62.94
City of Denison	Euthanize Dog	20.00
CJ Electronics	Radios	279.98
CNH Capital	Parts	1,268.34
Crawford County Early Childhood Care Ctr	Agency Services	13,000.00
Crawford County Memorial Hospital	Pt Services	1,300.00
Crawford County Sheriff	Verizon Calling Card Use	960.24
Cummins Central Power LLC	Inspection	408.18
D & S Sales	Nameplates	32.00
Denison Municipal Utilities	YS Utilities	608.66
Ed M Feld Equipment Company Inc	Alarm Panel Issue	62.50
Erlbacher Bros Inc	Hauling	7,190.14
Ettleman, Charles	Postage	9.68
Fort Dodge Asphalt Company	Slurry Level	50,634.22
Frontier	Telephone - 05	1,489.06
Frontier Communications of Ia-911	E911 Telephone	8,018.28
Goettsch Dispatch	Contract Hauling	36,941.86
Greene County Medical Center-Public Health	Phn	418.04

	Final Billing	8,215.79
Growmark Fs	Fuel For Gride	133.50
Harrison County Rec	NP Utilities	2,084.58
Healthcarefirst, Inc	Cahps	111.02
Heistand, Tyson David	Contract Hauling	12,038.46
Hrabik Welding, LLC	Building	3,160.00
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Prisoner Meals	5,450.00
Inovalon Provider, Inc	Inovalon One Platform	429.07
IACCVSO	Membership Dues	50.00
		250.00
Iowa County Engineer Office Organization	Iceoo Conf.	
Iowa Hearing Associates LLC	Hearing Test	100.00
Iowa Law Enforcement Academy	Schooling	10.00
Iowa Negotiation & Consulting Services LLC	Hr Consulting	1,950.00
Iowa Office of The State Medical Examiner	Autopsy/Toxicology	2,062.00
Iowa State Association of Counties	Isac Birthday Bash	10.00
	•	
Irlbeck Trucking	Contract Hauling	9,909.72
Jack's Uniforms & Equip	Uniforms	752.28
John Deere Financial	Mower Repair	790.89
Kasperbauer Cleaners Inc	Custodial Services	153.02
Knudsen Express	Contract Hauling	6,585.68
La Prensa LLC	Help Wanted Ad	175.00
Lawson Products Inc	Shop Tools	310.72
	•	
Leinen Construction	Building	33,485.63
Manilla Times LLC	Board Proceedings/Expenditures	600.81
McKesson Medical Surgical	Promos	1,402.90
Metal Culverts Inc	Cmp	44,750.10
MidAmerican Energy	YS Utilities	3,504.59
Moeller Trucking Inc	Contract Hauling	6,656.91
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Mph Industries	Radar	2,239.00
National Therapeutic Associates, Inc	Physical Therapy	433.46
New Opportunities Inc	Phn	81.48
Newman Traffic Signs	Signs	1,090.75
Norstar Industries Inc	Parts	1,687.15
Observer, The	Board Proceedings/Expenditures	777.29
•		
Office Depot	Paper	199.95
Office Stop, The	Office Supplies	84.63
Optum Hospice Pharmacy Services	Hospice Meds	800.88
O'Reilly Automotive Inc	Vehicle Maint	8.18
Patnaude, Jordan	Shop Repairs	150.00
Phillips Trucking	Contract Hauling	9,576.55
Plains Area Mental Health Center	<u> </u>	
	Training Reimbursement	1,500.00
PPP Design	Website Updates	30.00
Prevent Child Abuse America	Training	700.00
Quill Corporation	Office Supplies	163.00
R & J Lincoln Way Farm	Parking Lot Rent	175.00
R & S Waste Systems Inc	Garbage Pickup	247.50
•	Radio System	
Racom Corporation	-	486,272.61
Region XII Council of Governments Inc	Fy2024 Installment #4 Of 5	5,000.00
Region XII Council of Governments Inc RJV Transport Inc	Fy2024 Installment #4 Of 5 Contract Hauling	5,000.00 26,120.40
Region XII Council of Governments Inc	Fy2024 Installment #4 Of 5	5,000.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc	Fy2024 Installment #4 Of 5 Contract Hauling	5,000.00 26,120.40
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control	5,000.00 26,120.40 41,922.10 240.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review	5,000.00 26,120.40 41,922.10 240.00 242.82
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 7,981.55 323,270.05 115.65
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05 115.65 1,500.00
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA)	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96 492,210.60
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA)	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96 492,210.60 37,165.67
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911 4100 Assessor	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 374.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96 492,210.60 37,165.67 102,532.74
Region XII Council of Governments Inc RJV Transport Inc Rod's Fertilizer & Sales, Inc Rogers Pest Control LLC SCS Engineers Silver Creek Silverline Mobile Concrete LLC Stone Office Products Stratus Audio Inc Templeton Area Transfer Temporary Aid Program Thrifty White Stores Totten's Plumbing Tritech Software Systems Van Diest Supply Company Vanguard Appraisals Inc Verizon Wireless Visual Edge It, Inc Waderich Towing Watje Trucking Inc Weis, Seth Wessels Oil Co Inc West Central Community Action Wright III, David J Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0029 Cabin Fund - Special Rev 0035 Local Govn't Opioid Abatement Fund 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911	Fy2024 Installment #4 Of 5 Contract Hauling Contract Hauling Pest Control Annual Financial Assurance Review Contract Hauling Pipe Culvert Maint. Materials Office Supplies Translation Service Contract Hauling Monthly Allocation Prisoner Meds Plumbing Pro Suite Annual Subscription Chemicals Comm & Ind Revalue Cell Phone Service Printer Contract Towing Contract Hauling Arc Gis Dust Control Appropriation Hospice Medical Director	5,000.00 26,120.40 41,922.10 240.00 242.82 7,244.21 945.00 242.85 125.61 17,767.55 100.00 47.88 1,199.96 28,130.50 6,294.40 101,079.00 1,286.29 156.89 85.60 1,139.49 360.00 4,319.50 4,000.00 200.00 1,047,320.83 70,916.44 7,981.55 323,270.05 115.65 1,500.00 3,544.96 492,210.60 37,165.67

Final Billing

8,215.79

Gronewold Bell Kyhnn & Co Pc