

001372	TOWN OF CARMEN	\$ 47.89	UTILITIES
001373	CITY OF CHEROKEE	\$ 121.25	UTILITIES
001374	PIONEER TELEPHONE	\$ 49.96	UTILITIES
001375	ROSS, WILLIS NATE	\$ 695.47	TRAVEL
001376	CROFT CHEVROLET	\$ 38,964.00	SUPPLIES
001377	UNIFIRST HOLDINGS INC	\$ 326.64	UNIFORM RENTAL
001378	CHEROKEE PUBLISHING CO	\$ 18.25	PUBLICATION
001379	EARNHEART OIL & PROPANE	\$ 5,836.44	FUEL
001380	GREAT BEND COOP	\$ 259.59	SUPPLIES
001381	COUNTRY GROCERY	\$ 41.96	SUPPLIES
001382	FARMERS EXCHANGE	\$ 49.50	SUPPLIES
001383	FARMERS EXCHANGE	\$ 5.00	PARTS
001384	EARNHEART OIL & PROPANE	\$ 300.80	SUPPLIES
001385	YELLOWHOUSE MACHINERY CO	\$ 458.35	FILTERS

Hwy-ST
000035 HARRISON GYPSUM HOLDINGS LLC \$ 5,985.12 ROCK

Rural Fire-ST			
000109	CHEROKEE PUBLISHING CO	\$ 29.24	PUBLICATION
000110	FLAMING AUTO SUPPLY	\$ 1,014.56	BATTERIES
000111	BANNER FIRE	\$ 1,112.50	SUPPLIES
000112	EMERGENCY MEDICAL PRODUCTS INC	\$ 180.65	SUPPLIES
000113	AMAZON CAPITAL SERVICES INC	\$ 84.48	SUPPLIES

Sheriff-ST
000061 NOBEL SYSTEMS INC \$ 10,919.00 EQUIPMENT

SH Svc Fee
000093 WAL MART \$ 344.35 SUPPLIES

Johnson moved to approve the Blanket Purchase Orders from Dist #2 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye
Total permits – 1 permit for Dist #1 for no charge

Johnson moved to approve the Private Property Access Easement for Dist #3 for NE ¼ of 4-25-10 to clean out water way and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Private Property Access Easement for Dist #3 for SW ¼ of 9-24-10 to clean out water way/creek and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Independent Contractor Agreement with William B. Sisemore DBA Green County Valuations Services LLC and Alfalfa County Assessor – J. Roach stated that they have kept the values for the past two years, when they pulled the values over on the current system they would pull over high. She stated that this company would do complete assessment, complete measure, and these measurements will be beneficial for the insurance purposes for the companies. J. Roach stated she was waiting to take this amount of \$15,000.00 out of her cash account but she was waiting on confirmation for the auditors office. She handed out the confirmation email from the auditors. M. Roach asked why didn’t she use them as her visual inspection. J. Roach stated that would take away a job from a local person. Roach moved to approve the Independent Contractor Agreement with William B. Sisemore DBA Green County Valuations Services LLC and Alfalfa County Assessor and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Transfer from Helena Rescue M&O 1321-3-8214-2005 to Helena Rescue Capital Outlay 1321-3-8214-4110 for \$100,000.00 for funding for fire truck and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

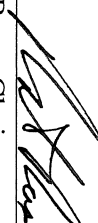
Johnson moved to approve the Transfer from County General M&O 0001-1-2000-2005 to County General Audit 0001-1-4500-2005 for \$19,091.16 for audit for FY 20-21 that did not come over on the new EON Form and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Transfer from Dist #3 Capital Outlay 1102-6-4300-4110 to Dist #3 M&O 1102-6-4300-2005 to for \$428,000.00 for funding for M&O and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Ross moved to approve the General Ledger/Appropriation Ledger Reconciliation provided by the end of each month and copies made for officers at the officer meeting and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Roach moved to Adjourn and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye


Nate Ross, Chairman

ATTEST: 
Laneta Schwerdtfeger, County Clerk


Mike Roach, Member


Garret Johnson, Member