

000148	TOWN OF BURLINGTON	\$ 117.62	UTILITIES
000149	WESTERN EQUIPMENT	\$ 1,227.46	PARTS & SUPPLIES
000150	OKAN CLEAN LLC	\$ 95.00	SERVICES
000151	CHEROKEE ACE HARDWARE	\$ 329.14	SUPPLIES
000152	JACK S AUTOMOTIVE	\$ 222.69	PARTS & SUPPLIES
000153	MERRIFIELD OFFICE SUPPLY	\$ 156.69	SUPPLIES
000154	CHEROKEE ACE HARDWARE	\$ 549.75	PARTS
000155	WESTERN EQUIPMENT	\$ 1,796.46	PARTS & LABOR
000156	JACK S AUTOMOTIVE	\$ 545.05	SERVICES
000157	WESTERN EQUIPMENT	\$ 172.68	SERVICES
000158	WESTERN EQUIPMENT	\$ 489.18	SERVICES
000159	CHEROKEE ACE HARDWARE	\$ 429.99	SUPPLIES
000160	YELLOWHOUSE MACHINERY CO	\$ 3,465.00	GRADER BLADES
000161	WESTERN EQUIPMENT	\$ 1,011.30	SUPPLIES
000162	WESTERN EQUIPMENT	\$ 2,376.00	EQUIPMENT
000163	WESTERN EQUIPMENT	\$ 796.89	PARTS & SUPPLIES
000164	WAKO INC	\$ 176.60	PARTS
000165	DACOMA COOP	\$ 7,235.70	FUEL
000166	PIONEER ENTD CELLULAR	\$ 55.28	UTILITIES
000167	PIONEER TELEPHONE	\$ 132.93	UTILITIES
000168	CIRCUIT ENGINEERING DIST #8	\$ 258.00	SIGNS
000169	RCB BANK	\$ 3,202.50	LEASE PURCHASE
000170	JET UTILITIES AUTHORITY	\$ 68.73	UTILITIES

Hwy-ST
000004 EARNHEART OIL & PROPANE \$ 11,584.89 FUEL

Rural Fire-ST
000006 BANNER FIRE \$ 620.00 PARTS
000007 BANNER FIRE \$ 1,557.00 SUPPLIES
000008 THE BURROWS AGENCY \$ 2,080.00 INSURANCE

SH Svc Fee
000002 WAL MART \$ 693.40 SUPPLIES

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

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

Roach moved to approve the Appropriations and Johnson seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Highway \$262,625.23; CBRI-Highway \$31,702.10; Highway ST \$21,254.67; EMS \$38,538.17; Sheriff Service Fee \$3,803.72; Sheriff-ST \$5,526.22; Sheriff Forfeiture \$292.16; E911 ST \$9,610.81; Enhanced 911 \$6,415.74; Treasurer \$20,00; County Clerk \$1,071.72; County Clerk Preservation \$1,372.263; General Government ST \$18,482.39; Fair Improvement ST \$6,937.95; Rural Fire ST \$28,277.51; Court Clerk RM&P \$159.75; ARPA \$237.84; and Assessor Revolving Fee \$146.47.

Johnson moved to approve the Monthly Officer Reports from Court Clerk, County Clerk, Sheriff, Election Board, Treasurer and Court Clerk Records Management and Preservation Monthly Report and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Roach moved to approve the Monthly Highway Expenditures and Johnson seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Johnson moved to approve the Request for new account numbers for Chart of Accounts for Property Insurance for County General Sales Tax 1311-1-2000-2065 and Highway Dist #4 1102-6-4000-2065 and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.


Johnson moved to approve the CSC Electronic ACH Agreement for E-Filing in County Clerk's Office and Roach seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Roach moved to approve the Publish Indebtedness notice twice for FY 22-23 and Johnson seconded. Ross voted aye, Roach voted aye, and Johnson voted aye.

Written Quotes for bridge repair for Dist #3 (no bridge number – at CR Carter between CR 600 & CR 610) – Railroad Yard passed on quote; Dietz Construction for \$21,000.00; and High Point Partners no response. Johnson moved to approve the Written Quote from Dietz Construction for \$21,000.00 for bridge repair for Dist #3 (no bridge number – at CR Carter between CR 600 & CR 610) and Roach seconded. Ross voted aye, Roach 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. Ross voted aye, Roach voted aye, and Johnson voted aye.


Nate Ross, Chairman

ATTEST:

Laneta Schwerdtfeger, County Clerk


Garret Johnson, Member