AGENDA

For January 20, 2022

THE VAN BUREN COUNTY QUORUM COURT WILL MEET AT THE VAN BUREN COUNTY COURTHOUSE ANNEX IN CLINTON, ARKANSAS ON THURSDAY, JANUARY 20TH, 2022 AT 6:00 P.M. FOR THE REGULAR SCHEDULED MEETING.

Next: CALL TO ORDER

NEXT: PRAYER

Next: PLEDGE OF ALLEGIANCE

Next: ROLL CALL

Next: Approve Agenda

Next: MINUTES: December 16, 2021 (e-mailed)

Next: TREASURER'S REPORT

Next: APPROPRIATION ANALYSIS: December 2021 (e-mailed)

Next: APPRECIATION TO SNYP

Next: COUNTY ROAD AND EQUIPMENT REPORT/ COUNTY JUDGE'S COMMENTS

Next: SHERIFF'S REPORT

Next: COUNTY BOARDS TO ADDRESS THE COURT

Next: Appointment for the AAC Quorum Courts Membership Delegate Motion - Holt 2nd - N. Brown all I's

Add: Res for S.O. for $5,000 - motion. Philips 2nd N. Brown / all I's

Add: CoRd transfer of $20,000 - motion. Boss 2d - Tatum all I's

audible reading of transfers motion-Holt 2nd Philips all I's

Read Res. by title only Philips Hensley all I's

NEW BUSINESS:

A. AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #2021-51, THE ANNUAL OPERATING BUDGET FOR 2022, TO INCREASE THE PROJECTED REVENUE AND APPROPRIATE $35,800.00 INTO THE LIBRARY APR FEDERAL CORONAVIRUS RELIEF FUND #3047-600. Sponsor: N. Brown

B. AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #2021-51, THE ANNUAL OPERATING BUDGET FOR 2022, TO INCREASE THE PROJECTED REVENUE AND APPROPRIATE $1,678.50 INTO THE SHERIFF'S OFFICE BUDGET #1000-400. Sponsor: R. Hensley

C. AN APPROPRIATION ORDINANCE TO APPROPRIATE $2,073,865.22 INTO THE AMERICAN RESCUE PLAN FUND #3046-103. Sponsor: B. Tatum

Replaced other pay Ordin.

motion - D Holt
2nd - Hensley
all I's

D. AN EMERGENCY ORDINANCE AMENDING SECTIONS OF THE PERSONNEL POLICY; Sponsor: D. Holt

E. AN EMERGEMCY ORDINANCE SETTING RULES OF PROCEDURE FOR THE VAN BUREN COUNTY QUORUM COURT. Sponsor: N. Brown

1. A RESOLUTION AUTHORIZING THE COUNTY JUDGE OF VAN BUREN COUNTY, ARKANSAS TO ENTER INTO AN AGREEMENT FOR A LINE OF CREDIT FOR THE VAN BUREN COUNTY ROAD DEPARTMENT TO PURCHASE TRACTORS AND BOOM MOWING EQUIPMENT WITH FIRST SERVICE BANK. Sponsor: M. Philips

2. A RESOLUTION TO SHOW APPRECIATION TO SNYP AND TO HONOR THEIR COMMITMENT TO VAN BUREN COUNTY, ARKANSAS. Sponsor: All members of the Court

3. A RESOLUTION TO CONFIRM THE APPOINTMENTS OF THE 2022 COUNTY COMMITTEES. Sponsor: D. Holt

4. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: 911 CAD SYSTEM (COMPUTER AIDED DISPATCH) WITH BUDGET NOT TO EXCEED $125,000.00.** Sponsor: B. Tatum

5. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: CORONER VEHICLE PROJECT WITH BUDGET NOT TO EXCEED $45,000.00.** Sponsor: B. Tatum

6. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: COUNTY CLERK OFFICE PROJECT WITH BUDGET NOT TO EXCEED $10,000.00.** Sponsor: B. Tatum

7. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: COURTHOUSE ANNEX PROJECT WITH BUDGET NOT TO EXCEED $125.000.00.** Sponsor: B. Tatum

8. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: COURTHOUSE PROJECT WITH BUDGET NOT TO EXCEED $250,000.00.** Sponsor: B. Tatum

9. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: DETENTION CENTER DOOR CONTROL PROJECT WITH BUDGET NOT TO EXCEED $375,000.00.** Sponsor: B. Tatum

10. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: DETENTION CENTER NATURAL GAS GENERATOR PROJECT WITH BUDGET NOT TO EXCEED $25,000.00.** Sponsor: B. Tatum

11. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: DETENTION CENTER WASHER & DRYER PROJECT WITH BUDGET NOT TO EXCEED $35,000.00.** Sponsor: B. Tatum

12. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: DETENTION CENTER HVAC PROJECT WITH BUDGET NOT TO EXCEED $30,000.00.** Sponsor: B. Tatum

13. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: DISTRIC COURT SAFETY AND SECURITY PROJECT WITH BUDGET NOT TO EXCEED $850.00.** Sponsor: B. Tatum

14. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: ELECTION COMMISSION SHREDDER PROJECT WITH BUDGET NOT TO EXCEED $150.00.** Sponsor: B. Tatum

15. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: ROAD DEPARTMENT STORM SHELTER PROJECT WITH BUDGET NOT TO EXCEED $20,000.00.** Sponsor: B. Tatum

16. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: SHERIFF'S OFFICE MODULAR OFFICE PROJECT WITH BUDGET NOT TO EXCEED $250,000.00.** Sponsor: B. Tatum

17. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: SOLID WASTE STORM SHELTER PROJECT WITH BUDGET NOT TO EXCEED $6,000.00.** Sponsor: B. Tatum

18. **A RESOLUTION AUTHORIZING THE FOLLOWING PROJECT TO BE APPROVED AND FOR THE PROJECT TO BE PAID FROM FUNDS RECEIVED THROUGH THE AMERICAN RESCUE PLAN: VOTER REGISTRATION SCANNER PROJECT WITH BUDGET NOT TO EXCEED $1,200.00.** Sponsor: B. Tatum

19. **A RESOLUTION AUTHORIZING THE COUNTY JUDGE OF VAN BUREN COUNTY, ARKANSAS, TO ENTER INTO AN ARCHITECTURAL AGREEMENT WITH CLEMENTS & ASSOCIATES ARCHITECTURE, INC. OF NORTH LITTLE ROCK, ARKANSAS.** Sponsor: N. Brown

20. **A RESOLUTION AUTHORIZING THE COUNTY JUDGE OF VAN BUREN COUNTY, ARKANSAS, TO ENTER INTO AN ADMINISTRATIVE AGREEMENT WITH WHITE RIVER PLANNING AND DEVELOPMENT DISTRICT, INC.** Sponsor: E. Bass

21. **A RESOLUTION TO CONFIRM THE APPOINTMENT OF A MEMBER TO THE VAN BUREN COUNTY LIBRARY BOARD.** Sponsor: N. Brown

TRANSFERS:

From: (Fund/Dept/Line Item)		To: (Fund/Dept/Line Item)	Amount
1000-409-1001	**2021**	**1000-409-1002**	**$ 2,560.30**
Salaries-F/T		Salaries-P/T	
1000-409-1009		**1000-409-2022**	**$ 944.32**
Health Ins		Small Equip	
1000-409-1009		**1000-409-2006**	**$ 323.66**
Health Ins		Uniforms	
1000-409-1009		**1000-409-2024**	**$ 863.79**
Health Ins		Maint/Service Contracts	
1000-409-3094		**1000-409-3007**	**$ 120.00**
Meals/Lodging		Drug Test	
1000-409-3094		**1000-409-3020**	**$ 500.02**
Meals/Lodging		Phone/Fax	
1000-409-3094		**1000-409-3060**	**$ 267.33**
Meals/Lodging		Utilities-Electric	
1000-409-3094		**1000-409-3063**	**$ 6.00**
Meals/Lodging		Utilities-Waste Disposal	
1000-409-3021		**1000-409-3093**	**$ 25.67**
Postage		Misc Law-Panic Buttons	
1000-409-1009		**1000-409-2001**	**$ 1,517.38**
Health Ins		General Supplies	
1000-409-1009		**1000-409-2002**	**$ 195.11**
Health Ins		Small Equip	
1000-409-1009		**1000-409-3021**	**$ 346.50**
Health Ins		Postage	
3003-409-3100		**3003-409-2002**	**$ 1,997.60**
Other Misc		Small Equip	

3003-409-3100		3003-409-2024	$ 165.00
Other Misc		Maint/Service Contracts	
3003-409-3100		3003-409-3003	$ 835.48
Other Misc		Computer Services	
3003-409-3100		3003-409-3030	$ 1,000.00
Other Misc		Travel	
3003-409-3100		3003-409-3094	$ 327.13
Other Misc		Meals/Lodging	
3003-409-3100		3003-409-3101	$ 95.00
Other MIsc		Training/Education	
1000-400-4005	2021	1000-400-2007	$8,824.62
Vehicles		Fuel-Oil-Lube	
1000-400-4005		1000-400-2001	$1,331.59
Vehicles		General Supplies	
1000-400-1014		1000-400-1016	$ 27.36
Cobra		Life Ins	
1000-400-1014		1000-400-1010	$ 74.16
Cobra		Workman's Comp	
1000-400-5004		1000-400-5003	$ 61.58
Note Interest		Note Principal	
1000-400-1002		1000-411-1001	$2,807.86
Salaries-p/t		Salaries-f/t	
1000-400-1002		1000-411-1009	$ 11.87
Salaries-p/t		Health Ins	
1000-411-1006		1000-411-1009	$ 68.49
Social Security		Health Ins	
1000-411-1008		1000-411-1009	$ 77.77
Retirement		Health Ins	
1000-411-1011		1000-411-1009	$ 120.00
Unemployment		Health Ins	
1000-411-1014		1000-411-1009	$ 29.68
Cobra		Health Ins	
1000-416-1008	2021	1000-416-2002	$ 41.26
Retirement		Small Equipment	
1000-416-1011		1000-416-2001	$ 290.00
Unemployment		General Supplies	
1000-416-1006		1000-416-3020	$ 160.21
Social Security Match		Phone/Fax	
1000-416-1006		1000-416-3023	$ 19.40
Social Security Match		Internet	
1000-416-1006		1000-416-3052	$ 38.00
Social Security Match		Fire/Extended Coverage	
1000-416-1006		1000-416-3060	$ 44.70
Social Security Match		Utilities-Electric	
1000-416-3062		1000-416-3069	$ 2.00
Utilities-Water		Postage/P.O. Box	
1000-416-1009		1000-416-2024	$ 175.00
Health Ins		Maint/Service Contracts	
1000-100-1016	2021	1000-100-1010	$ 10.39
Life Ins		Work Comp	
1000-100-1016		1000-100-1011	$ 15.10

Life Ins	Unempl	
1000-100-2024	**1000-100-2001**	**$ 894.06**
Maint/Service Contracts	General Supplies	
1000-100-3009	**1000-100-3020**	**$ 258.34**
Other Prof Services	Phone/Fax	
1000-100-3009	**1000-100-3023**	**$ 414.80**
Other Prof Services	Internet	
1000-100-3009	**1000-100-3105**	**$ 28.00**
Other Prof Services	AAC Dues	
1000-101-3030	**1000-101-3020**	**$ 50.11**
Travel/Mileage	Phone/Fax	
1000-101-3030	**1000-101-3102**	**$ .08**
Travel/Mileage	Computer Software Support	
1000-102-1006	**1000-102-1001**	**$ 289.35**
Social Security Match	Salaries-F/T	
1000-102-1009	**1000-102-1008**	**$ 72.39**
Health Ins	Retirement	
1000-102-2002	**1000-102-2024**	**$ 243.39**
Small Equip	Maint/Service Contracts	
1000-103-3040	**1000-103-3069**	**$ 2.00**
Ads/Publication	Postage/P.O. Box	
1000-104-1011	**1000-104-1009**	**$ 450.00**
Unemployment	Health Ins	
1000-104-1006	**1000-104-1009**	**$ 190.58**
Social Security Match	Health Ins	
1000-104-1006	**1000-104-1008**	**$ .05**
Social Security Match	Retirement	
1000-105-1006	**1000-105-1001**	**$ 146.03**
Social Security	Salaries-F/T	
1000-105-1014	**1000-105-1010**	**$ .32**
Cobra	Work Comp	
1000-105-2001	**1000-105-2024**	**$ 4.57**
General Supplies	Maint/Service Contracts	
1000-106-1006	**1000-106-1010**	**$ .58**
Social Security Match	Work Comp	
1000-107-3040	**1000-107-1002**	**$2,080.39**
Ads/Publication	Salaries-P/T	
1000-107-1006	**1000-107-1010**	**$ .45**
Social Security	Work Comp	
1000-109-1002	**1000-109-1006**	**$ 74.50**
Salaries-P/T	Social Security Match	
1000-109-1002	**1000-109-1010**	**$ 16.04**
Salaries-P/T	Work Comp	
1000-109-1002	**1000-109-1011**	**$ 11.25**
Salaries-P/T	Unemployment	
1000-109-3021	**1000-109-3009**	**$ 507.32**
Postage	Other Prof Services	
1000-109-3100	**1000-109-3090**	**$3,875.00**
Other Sundry	Dues/License Renewal	
1000-109-3021	**1000-109-3090**	**$ 348.76**
Postage	Dues/License Renewal	
1000-111-3061	**1000-111-3060**	**$ 318.51**
Utilities-Gas	Utilities-Electric	

1000-111-3062	**1000-111-3060**	**$ 53.81**
Utilities-Water	Utilities-Electric	
1000-120-3060	**1000-120-3009**	**$2,309.96**
Utilities-Electric	Other Prof Services	
1000-120-3060	**1000-120-3062**	**$3,210.46**
Utilities-Electric	Utilities-Water	
1000-121-3030	**1000-121-3020**	**$ 1.67**
Travel/Mileage	Phone/Fax	
1000-123-1002	**1000-123-1001**	**$ 1,890.00**
Salaries-P/T	Salaries-F/T	
1000-123-1014	**1000-123-1010**	**$ .21**
Cobra	Work Comp	
1000-123-2002	**1000-123-2001**	**$ 829.21**
Small Equip	General Supplies	
1000-123-2002	**1000-123-2022**	**$ 1,164.98**
Small Equip	Plumbing/Electrical	
1000-123-2002	**1000-123-2023**	**$ 296.56**
Small Equip	Parts/Repairs	
1000-123-3009	**1000-123-3020**	**$ 1,844.64**
Other Prof Services	Phone/Fax	
1000-123-3009	**1000-123-3023**	**$ 719.55**
Other Prof Services	Internet	
1000-123-3009	**1000-123-3053**	**$ 716.82**
Other Prof Services	Fleet Liab	
1000-123-3009	**1000-123-3071**	**$ 54.50**
Other Prof Services	Rent-Machinery/Equip	
1000-123-3009	**1000-123-3090**	**$ 150.00**
Other Prof Services	Sues/Memberships	
1000-410-1011	**1000-410-1010**	**$ .44**
Unemployment	Work Comp	
1000-414-1014	**1000-414-1010**	**$ .09**
Cobra	Work Comp	
1000-414-2002	**1000-414-2001**	**$ 84.23**
Small Equip	General Supplies	
1000-414-2024	**1000-414-2003**	**$ 6.37**
Maint/Service Contracts	Janitorial Supplies	
1000-414-3030	**1000-414-3020**	**$ 66.05**
Travel	Phone/Fax	
1000-414-3094	**1000-414-3060**	**$ 250.83**
Meals/Lodging	Utilities-Electric	
1000-414-3094	**1000-414-3069**	**$ 2.00**
Meals/Lodging	Postage Machine/P.O. Box	
1000-414-3094	**1000-414-3090**	**$ 20.00**
Meals/Lodging	Dues/Memberships	
1000-414-3094	**1000-414-3100**	**$ 20.00**
Meals/Lodging	Other Misc	
1000-418-1002	**1000-418-1001**	**$7,360.72**
Salaries-P/T	Salaries-F/T	
1000-418-1009	**1000-418-1008**	**$ 406.36**
Health Ins	Retirement	
1000-418-2005	**1000-418-2001**	**$ 997.00**
Food	General Supplies	
1000-418-2005	**1000-418-2003**	**$ 2,000.00**

Food	Janitorial Supplies	
1000-418-2005	**1000-418-2004**	**$ 4,000.00**
Food	Meds/Drugs	
1000-418-3006	**1000-418-3020**	**$ 466.55**
Medical Dental Hosp	Phone/Fax	
1000-418-3006	**1000-418-3060**	**$ 1,484.92**
Medical Dental Hosp	Utilities-Electric	
1000-418-3006	**1000-418-3061**	**$ 1,935.97**
Medical Dental Hosp	Utilities-Gas	
1000-418-3006	**1000-418-3062**	**$ 7,166.88**
Medical Dental Hosp	Utilities-Water	
1000-418-3006	**1000-418-3101**	**$ 299.11**
Medical Dental Hosp	Training/Education	
1000-419-1006	**1000-419-1002**	**$ .20**
Social Security Match	Salaries-P/T	
1000-419-1006	**1000-419-1010**	**$ .29**
Social Security Match	Work Comp	
1000-419-3094	**1000-419-3030**	**$ 23.13**
Meals/Lodging	Travel	
1000-419-3094	**1000-419-3069**	**$ 2.00**
Meals/Lodging	P.O. Box	
1000-420-1001	**1000-420-1008**	**$ .13**
Salaries-F/T	Retirement	
1000-800-3003	**1000-800-3020**	**$ 58.59**
Computer Services	Phone/ Fax	
1000-101-2001	**1000-801-3020**	**$ 45.82**
General Supplies	Phone/Fax	
1000-804-3104	**1000-804-3112**	**$ 758.94**
911	Sr.Center-Sales Tax	
1000-804-3110	**1000-804-3116**	**$ 36.47**
Constable-Work Comp	VBC ResQ Ins	
1000-804-3104	**1000-804-3120**	**$ 845.00**
911	OEM Auto Ins	
2000-200-1011 2021	**2000-200-1010**	**$ 3,398.54**
Unemployment	Work Comp	
2000-200-2030	**2000-200-2023**	**$25,473.99**
Concrete	Parts/Repairs	
2000-200-3100	**2000-200-2023**	**$12,814.05**
Other Misc	Parts/Repairs	
2000-200-2026	**2000-200-2001**	**$8,457.64**
Culverts/Pipe	General Supplies	
2000-200-2026	**2000-200-2003**	**$ 174.17**
Culvert/Pipe	Chemicals/Cleaning	
2000-200-2027	**2000-200-2007**	**$7,884.03**
Gavel/Dirt/Sand	Fuel/Oil/Lube	
2000-200-2025	**2000-200-2024**	**$ 2.513.06**
Asphalt	Maint/Service Contracts	
2000-200-3009	**2000-200-2028**	**$ 3,119.02**
Other Prof Services	Lumber/Pilings	
2000-200-3040	**2000-200-3030**	**$ 47.46**
Ads/Publication	Travel	
2000-200-3040	**2000-200-3052**	**$ 40.05**

Ads/Publication	Fire/Extended Coverage	
2000-200-3054	**2000-200-3053**	**$8,584.08**
Other Sundry Ins	Fleet Liab	
2000-200-3054	**2000-200-3060**	**$ 645.87**
Other Sundry Ins	Utilities-Electric	
2000-200-3054	**2000-200-3062**	**$ 627.51**
Other Sundry Ins	Utilities-Water	
2000-200-3054	**2000-200-3064**	**$ 97.75**
Other Sundry Ins	Utilities-Electric/Stop Light	
2000-200-5003	**2000-200-5004**	**$3,253.10**
Note Principal	Note Interest	
2000-200-3100	**2000-200-5006**	**$15,174.95**
Other Misc	Lease Purchase Int	
2000-200-5003	**2000-200-5006**	**$4,902.69**
Note Principal	Lease Purchase Int	
2000-200-5005	**2000-200-5006**	**$ 300.00**
Lease Purchase Principal	Lease Purchase Int	
3006-102-2001	**3006-102-2024**	**$ 330.14**
General Supplies	Maint/Service Contracts	
3008-600-1001	**3008-600-1002**	**$2,941.01**
Salaries-F/T	Salaries-P/T	
3008-600-2002	**3008-600-2024**	**$3,280.87**
Small Equip/Books	Maint/Service Contracts	
3008-600-2020	**3008-600-2001**	**$ 123.91**
Building Materials/Supplies	General Supplies	
3008-600-3060	**3008-600-2023**	**$2,461.14**
Utilities-Electric	Parts/Repairs	
3008-600-3060	**3008-600-3009**	**$ 285.00**
Utilities-Electric	Other Prof Services	
3008-600-3060	**3008-600-3040**	**$ 108.50**
Utilities-Electric	Ads/Publication	
3008-600-3060	**3008-600-3052**	**$ 28.80**
Utilities-Electric	Fire/Extended Coverage	
3009-700-1009	**3009-700-1001**	**$3,754.33**
Health Ins	Salaries-F/T	
3009-700-1009	**3009-700-1010**	**$683.99**
Health Ins	Work Comp	
3009-700-2020	**3009-700-2003**	**$ 233.82**
Building Materials/Supplies	Janitorial Suppies	
3009-700-3040	**3009-700-3007**	**$380.00**
Ads/Publication	Drug Test	
3009-700-3040	**3009-700-3023**	**$ 99.40**
Ads/Publication	Internet	
3009-700-3061	**3009-700-3030**	**$465.36**
Utilities-Gas	Travel	
3009-700-3061	**3009-700-3053**	**$ 975.30**
Utilities-Gas	Fleet Liab	
3009-700-3061	**3009-700-3060**	**$ 712.62**
Utilities-Gas	Utilities-Electric	
3009-700-3061	**3009-700-3100**	**$ 373.50**
Utilities-Gas	Other Misc-Cans	
3009-700-3061	**3009-700-3101**	**$ 398.90**
Utilities-Gas	Training/Education	

3009-700-3104	**3009-700 3009**	**$19,467.11**
Tipping Fees	Other Prof Services	
3009-700-1009	**3009-700-2001**	**$2327.56**
Health Ins	General Supplies	
3009-700-1009	**3009-700-2002**	**$1,924.29**
Health Ins	Small Equip	
3009-700-1009	**3009-700-2006**	**$ 622.19**
Health Ins	Clothing/Uniform	
3009-700-1009	**3009-700-2008**	**$ 903.45**
Health Ins	Tires/Tubes	
3017-400-2020	**3017-400-2022**	**$587.85**
Building Materials/Supplies	Plumbing/Electrical	
3017-400-3009	**3017-400-3063**	**$ 37.00**
Other Prof Services	Utilities-Waste Disp	
3020-501-3071	**3020-501-3020**	**$ 991.69**
Rent-Machinery/Equip	Phone/Fax	
3020-501-3071	**3020-501-3060**	**$ 304.48**
Rent-Machinery/Equip	Utilities-Electric	
3025-416-3094	**3025-416-3009**	**$ 339.42**
Meals/Lodging	Other Prof Services	

Pam Bradford
Van Buren County Clerk