The Union County Board of Supervisors met in Regular Session on Monday, September 14, 2015. The meeting was called to order at 9:00 AM with the following members present: Ron Riley, Dennis Brown, and Lois Monday.

AGENDA: Motion by Riley and seconded by Brown to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Riley and seconded by Brown to approve the minutes from the Special Session held on Friday, September 11, 2015 to canvass the School Board Election. All voting aye; motion carried. Motion by Brown and seconded by Riley to approve the minutes from the Regular Session held on Tuesday, September 08, 2015. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

TAX SALE ASSIGNMENT: Motion by Brown and seconded by Riley to offer and upon his acceptance, assign the County Tax Sale to George Montross in the amount of \$2,082 for taxes only, and waiving the penalties and costs for property located at 709 Main Street in Lorimor, Iowa. All voting aye, motion carried.

CYBER COVERAGE: Phil Tyler with Tyler Insurance presented four quotes to the County for county cyber coverage. Motion by Brown and seconded by Riley to approve the lowest quote from Lloyds of London for \$9,164.00. All voting aye, motion carried.

ENGINEER: Union County Engineer, Steve Akes, presented and discussed the weekly maintenance activity report.

PUBLIC HEARING: Motion by Riley and seconded by Brown to open the public hearing at 10:00 AM for the transfer of land to Douglas D. Harms and Kimberly R. Harms. Roll Call Vote: Riley, aye; Brown, aye; Monday, aye; motion carried. Present for the public hearing were as follows: County Attorney Tim Kenyon, County Engineer Steve Akes, Bailey Poolman, Bill McGuire, and Bonnie McGuire. No one from the Board or from the Auditor's Office had received any written or oral comments on the transferring of the property. The public hearing was closed at 10:05 AM. Motion by Brown and seconded by Riley to approve the transfer of the property, described as an angular piece of land which is a portion of Lot Numbered Nine (9) lying south and west of Hurley Creek (which bisects Lot Numbered Nine (9)) located in Swigart's Second Addition in Creston, Iowa, to Douglas D. Harms and Kimberly R. Harms for the cost of the transfer and publication fees. Roll Call Vote: Brown, aye; Riley, aye; Monday, aye; motion carried.

PUBLIC HEARING: Motion by Brown and seconded by Riley to open the public hearing at 10:05 AM for the ordinance to establish a policy for construction and reconstruction of roadways and bridges. Roll Call Vote: Riley, aye; Brown, aye; Monday, aye; motion carried. Present for the public hearing were as follows: Bill McGuire, Bonnie McGuire, Bailey Poolman, and County Engineer Steve Akes. Public hearing closed at 10:20 AM. Motion by Riley and seconded by Brown to have a second public hearing on Monday, September 28, 2015 at 10:00 AM. All voting aye, motion carried.

VETERAN AFFAIRS MONTHLY REPORT: Motion by Riley and seconded by Brown to accept the monthly Veteran Affairs report for August 2015. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Riley to pay claims 124960-125124. All voting aye, motion carried.

0001 GENERAL BASIC FUND		0011 RURAL SERVICES BASIC	
A-1 WINDOW SERVICE	125.00	AGRIVISION GROUP LLC	436.48
ACCESS SYSTEMS LEASING	1,025.37	FLOOD & EROSION FUND	7,000.00
ACS GOVERNMENT	1,150.00	GRMC	4,381.11
ADAMS CO SHERIFF	27.65	HASLER	60.67
AFTON STAR	673.61	HUSBAND	77.05
AGRIVISION GROUP LLC	120.84	KNISLEY	500.00
AKIN	1,644.31	OFFICE MACHINES	51.73
ALLIANT	2,349.20	PETZNICKS	210.00
ARAMARK	27.04	SERVICE TECHS INC	25.59
BILL'S FLR MACHINE	136.47	T&S INDUSTRIES INC	11.76
BM SALES	196.50	0011 RURAL SERVICES BASIC TOTAL:	12,754.39

DOOTH	00.00		
BOOTH BROWN	20.00 20.00	0020 SECONDARY ROAD FUND	
CARD SERVICES	2,357.34		22,699.13
CARLSON	20.00		70.02
CARPENTER UNIFORM CO	59.99	AKIN	86.44
CENTRAL IA DETENTION CTR	•	AMERICAN CONCRETE	224.79
CENTURY LINK		ARAMARK	172.88
CHAT MOBILITY CHEERS	188.67	BLACKTOP SERVICE COMPANY INC CALHOUN-BURNS & ASSOC INC	57,748.60 2,325.50
CITY OF AFTON	131.02		200.00
COMMERCIAL ROOF COATINGS	17,960.00		438.65
COUNTRYSIDE PRODUCTS	382.60		142.50
CRESTON FARM & HOME	226.64		151.96
CRESTON MUNICIPAL UTILITIES CRESTON PUBLISHING		FRANKS SERVICE G&K SERVICES	922.04
CRITTENDEN	20.00		36.00 76.80
CULLIGAN		HASLER	92.82
DISTRICT IV TREAS ASSOC	25.00		1,870.40
EBLEN CONSTRUCTION	2,147.00		770.00
ECHO GROUP, INC	280.75		262.00
FAREWAY STORES	372.97 577.73		225.00
FARMERS COOPERATIVE FARMERS ELECTRIC COOP		IOWA STATE UNIVERSITY	180.00 95.00
GARRETT		MASTERCARD/ISSB	236.67
GREATAMERICA	123.40		3,898.33
GREEN VALLEY PEST CTRL	47.00	NORSOLV SYSTEMS ENVIRON SRV	149.95
HANSEN	353.06	OFFICE MACHINES	94.34
HEARTLAND TIRE & AUTO IOWA DNR	53.35	O'HALLORAN	847.08
ISAC	340.00 360.00		8.83 14,767.27
IOWA STATE SAVINGS BANK		T&S INDUSTRIES INC	95.80
JIM'S TRUCK REPAIR	590.00	TRUE VALUE	39.77
JONES	156.46	TUCKER	16.00
KELLY	20.00	UNITY POINT CLINC-	37.00
KENYON KLINE	95.49 20.00	US CELLULAR ZIEGLER INC	59.51 2,883.58
LOOMIS	20.00		2,003.30 111,924.66
LYNAM LAWN CARE	3,320.00		,0200
MAIL SERVICES LLC	4,361.70	1500 CONSERVATION DEPRECIATION FUND	
MASTERCARD/ISSB	905.68	FREDRICKSEN MEMORIALS	183.94
MASTERCARD/ISSB MCINTIRE	905.68 20.00	FREDRICKSEN MEMORIALS IRVING	150.00
MASTERCARD/ISSB MCINTIRE MITCHELL	905.68 20.00 20.00	FREDRICKSEN MEMORIALS IRVING JONES	150.00 7,000.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON	905.68 20.00 20.00 184.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL	150.00 7,000.00 350.30
MASTERCARD/ISSB MCINTIRE MITCHELL	905.68 20.00 20.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL	150.00 7,000.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION	905.68 20.00 20.00 184.00 197.92 65.97 25.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND	150.00 7,000.00 350.30 7,684.24
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM	150.00 7,000.00 350.30 7,684.24 700.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM	150.00 7,000.00 350.30 7,684.24
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL:	150.00 7,000.00 350.30 7,684.24 700.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL:	150.00 7,000.00 350.30 7,684.24 700.00 700.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL:	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO ENGINEER	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO ENGINEER UNION CO LEC FUND US CELLULAR WALMART COMMUNITY/GECRB	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92 2,630.72 147.93 525.62	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER GREEN VALLEY PEST CONTROL HOTSY	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20 50.49 36.00 130.00
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO LEC FUND US CELLULAR WALMART COMMUNITY/GECRB WALTERSDORF	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 20.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92 2,630.72 147.93 525.62 40.00	IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER GREEN VALLEY PEST CONTROL HOTSY MASTERCARD/ISSB	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20 50.49 36.00 130.00 68.82
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO ENGINEER UNION CO LEC FUND US CELLULAR WALMART COMMUNITY/GECRB WALTERSDORF WILBUR-ELLIS CO	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92 2,630.72 147.93 525.62 40.00 92.50	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER GREEN VALLEY PEST CONTROL HOTSY MASTERCARD/ISSB MEDIACOM	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20 50.49 36.00 130.00 68.82 135.90
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO ENGINEER UNION CO LEC FUND US CELLULAR WALMART COMMUNITY/GECRB WALTERSDORF WILBUR-ELLIS CO WILLETS & WOOSLEY	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92 2,630.72 147.93 525.62 40.00 92.50 356.00	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER GREEN VALLEY PEST CONTROL HOTSY MASTERCARD/ISSB MEDIACOM OFFICE MACHINES	150.00 7,000.00 350.30 7,684.24 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20 50.49 36.00 130.00 68.82 135.90 138.16
MASTERCARD/ISSB MCINTIRE MITCHELL NORTON OFFICE MACHINES O'REILLY AUTO PARTS PAGE CO CONSERVATION POKORNY BP POLK CO MEDICAL EXAMINER POWERS FUNERAL HOMES PRAIRIE SOLID WASTE PROVOST QUEE RICE SHRED-IT SIDDENS, TERI SIRWA SWCC STALKER CHEVROLET SUPREME CLEANERS TAYLOR CO SHERIFF THOMPSON TRUE VALUE UNION CO ENGINEER UNION CO LEC FUND US CELLULAR WALMART COMMUNITY/GECRB WALTERSDORF WILBUR-ELLIS CO	905.68 20.00 20.00 184.00 197.92 65.97 25.00 300.00 264.37 751.00 37.00 92.00 20.00 60.40 25.00 555.69 150.00 35.80 102.00 41.45 20.00 27.56 729.92 2,630.72 147.93 525.62 40.00 92.50 356.00 291.92	FREDRICKSEN MEMORIALS IRVING JONES PLASTIC RECYCLING OF IOWA FALL 1500 CONSERVATION DPRECIATN FND TTL: 3550 CARE DEPRECIATION FUND WINDSTREAM 3550 CARE DEPRECIATION FUND TOTAL: 4003 EMPOWERMENT RINGGOLD CO PUBLIC HEALTH SICKELS SWCC TAYLOR CO PUBLIC HEALTH 4003 EMPOWERMENT TOTAL: 4004 LAW ENFORCEMENT CENTER ALLIANT ARAMARK BM SALES COUNSEL OFFICE & DOCUMENT CRESTON PUBLISHING FIRST COMMUNICATIONS LLC GAISER GREEN VALLEY PEST CONTROL HOTSY MASTERCARD/ISSB MEDIACOM	150.00 7,000.00 350.30 7,684.24 700.00 700.00 700.00 3,512.04 7,638.03 14,630.05 722.26 26,502.38 2,259.95 33.04 408.50 199.32 27.40 25.20 50.49 36.00 130.00 68.82 135.90

0002 GENERAL SUPPLMENTAL		4960 SANITARY LANDFILL	
ACCESS SYSTEMS LEASING	336.75	ALLIANT	200.00
AFTON METHODIST CHURCH	100.00	BARKER LEMAR & ASSOCIATION INC	4,537.45
AFTON STAR ENTERPRISE	208.00	BRICK GENTRY P C	112.50
BODEN	38.81	BUTTERFIELD MFG	359.10
CARTER	119.00	CHAT MOBILITY	122.72
CITY OF CRESTON	9,649.04	CRESTON PUBLISHING	135.25
CREST BAPTIST CHURCH	100.00	EBLEN CONSTRUCTION	225.00
CRESTON PUBLISHING	273.00	HJC, LLC	53,171.50
DENTON	86.25	ISSB	9.63
DREY	93.75	LIBERTY TIRE RECYCLING LLC	524.96
FLAM	137.75	MASTERCARD/ISSB	62.00
GRMC	4,215.00	METRO WASTE AUTHORITY	28,055.08
HAWKS	114.41	UNION CO AUDITOR	724.50
HUFFMAN	93.75	UNION CO TREASURER	378.00
HUGHES	119.00	US POST OFFICE	49.00
HYSELL	27.95	WINDSTREAM	188.25
IMWCA	6,380.00	4960 SANITARY LANDFILL TOTAL:	88,854.94
	,		•
IOWA DHS	24,658.25		,
IOWA DHS ISACA - TREASURER	•	GRAND TOTAL:	480,578.32
	24,658.25	GRAND TOTAL:	·
ISACA - TREASURER	24,658.25 125.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS	24,658.25 125.00 187.65 119.00 7.50	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG	24,658.25 125.00 187.65 119.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE UNION CO EMA	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80 88,000.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE UNION CO EMA WALLACE	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80 88,000.00 90.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE UNION CO EMA WALLACE YOUTH & SHELTER SERVICES	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80 88,000.00 90.00 1,295.80	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE UNION CO EMA WALLACE	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80 88,000.00 90.00	GRAND TOTAL:	·
ISACA - TREASURER LOOMIS MOBERG OSHEL RAYMOND RICE SIMPSON STEELE STOREY KENWORTHY TYLER INSURANCE UNION CO EMA WALLACE YOUTH & SHELTER SERVICES	24,658.25 125.00 187.65 119.00 7.50 17.00 75.00 92.25 37.70 699.09 35,641.80 88,000.00 90.00 1,295.80	GRAND TOTAL:	·

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:10		
ATTEST:SANDY HYSELL, AUDITOR	BY: LOIS MONDAY, CHAIRMAN BOARD OF SUPERVISORS	