The Union County Board of Supervisors met in Regular Session on Monday, October 23, 2017. The meeting was called to order at 9:00 AM with the following members present: Ron Riley, Dale Cline and Dennis Brown.

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

**MINUTES:** Motion by Riley and seconded by Cline to approve the minutes from October 16, 2017. All voting aye, motion carried.

**OPEN FORUM:** No one spoke in open forum.

**SHERIFF TRANSPORTS:** Lori Nosekabel, CPC Coordinator, Union County Sheriff, Rick Piel, Union County Chief Jailer, Dori Shiltz, and Mary Groves, Casey Larsen and Dr. Matthew Epps from Greater Regional Medical Center discussed concerns on Mental Health Transports.

**ENGINEER:** Zach Gunsolley, Union County Engineer, presented and discussed the weekly maintenance activity report.

**CLAIMS:** Motion by Riley and seconded by Cline to approve claims as follows:

A-I WINDOW SERVICE 125.00 J&A FLOORING 4.813.23 ACCESS SYS LEASING 1.169.37 JERRY WHITE 124.35 ADAIR CO SHERIFF OFFICE 59.64 JIM'S TRUCK REP & SANITATION 275.00 ADAMS CO FREE PRESS 18.80 JO ANNE DUCKWORTH 84.79 ADAMS CO JOHN SHERIFF 360.00 KATIE CARLTON 14.40 AFTON STAR ENTERPRISE 858.66 KELLY BUSCH 109.80 AGRILAND FS INC 11.216.46 KEVIN PROVOST 139.79 AIRGAS USA, LLC 12.95 LINDSAY CAMPBELL 62.10 AKIN BUILDING CENTER 69.94 LEAF 131.07 ARAMARK 47.50 MATHES SEED & CHEMICAL 373.56 ARAMARK 47.50 MATHES SEED & CHEMICAL 373.56 BANKERS LEASING CO 116.40 MATTHEW BENDER & CO INC 210.10 BERNIE LOWE & ASSO INC 1.036.00 MEDIACOM 691.79 BLACKTOP SERVICE CO 8.978.20 MICHAEL WOLFE 72.00 BD BARKER CO INC 490.43 MURPHY TRACTOR & EQUIP CO 257.13 BOOTH LAW FIRM 709.49 NEW LORIMORIAN 60.00 BOYD APPLIANCE & TV 70.00 OFFICE MACHINES CO INC 259.90 BRENDA MAHAN 68.80 PARTNERSHIP FOR PROGRESS 11.883.30 BBUCE HANSEN 144.00 PETZNICKS 295.00 CAD SERVICE S 2.218.72 PURSUIT OF INDEPENDENCE 330.52 CARPENTER UNIFORM CO 1.336.88 ROCKFORD RIGGING INC 295.00 CRITCAL IA DETERMINO 309.59 SCHILDBERG CONST INC 24.566.00 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.31 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.31 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 336.16 SOUTHERN HILLS REG MH FUND 242.30 85 CRESTON FARM & HOME 33	Vendor Name	Payment Amount	Vendor Name	Payment Amount
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AFTON STAR ENTERPRISE	ADAMS CO FREE PRESS	18.80	JO ANNE DUCKWORTH	84.79
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BANKERS LEASING CO         116.40         MATTHEW BENDER & CO INC         210.10           BERNIE LOWE & ASSO INC         1,036.00         MEDIACOM         691.79           BLACKTOP SERVICE CO         8,978.20         MICHAEL WOLFE         72.00           BM SALES         142.00         MID-IOWA SALES CO         117.00           BOB BARKER CO INC         490.43         MURPHY TRACTOR & EQUIP CO         257.13           BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         RCCKFORD RIGGING INC         233.45           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32	ALLIANT ENERGY	552.77	M & M MOTORS	19,550.15
BERNIE LOWE & ASSO INC         1,036,00         MEDIACOM         691,79           BLACKTOP SERVICE CO         8,978,20         MICHAEL WOLFE         72,00           BM SALES         142,00         MID-IOWA SALES CO         117,00           BOB BARKER CO INC         490,43         MURPHY TRACTOR & EQUIP CO         257,13           BOOTH LAW FIRM         709,49         NEW LORIMORIAN         60,00           BOYD APPLIANCE & TV         70,00         OFFICE MACHINES CO INC         259,90           BRENDA MAHAN         68,80         PARTNERSHIP FOR PROGRESS         11,883,30           BRUCE HANSEN         144,00         PETZNICKS         295,00           C&J CONSERVATION LLC         1,615,00         PITNEY BOWES INC         94,33           CALHOUN CO. SO         91,80         PJGREUFE & ASSOCIATES         1,500,00           CARD SERVICES         2,218,72         PURSUIT OF INDEPENDENCE         330,52           CARPENTER UNIFORM CO         108,51         RED OAK WELDING SUPPLIES         127,80           CHAT MOBILITY         74,26         SHEAKLEY         151,80           CHAT MOBILITY         74,26         SHEAKLEY         151,80           CITY OF AFTON         300,00         SHOPKO PHARMACY         108,32           <	ARAMARK	47.50	MATHES SEED & CHEMICAL	•
BLACKTOP SERVICE CO         8,978.20         MICHAEL WOLFE         72.00           BM SALES         142.00         MID-IOWA SALES CO         117.00           BOB BARKER CO INC         490.43         MURPHY TRACTOR & EQUIP CO         257.13           BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN HILLS REG MH FUND <td< td=""><td>BANKERS LEASING CO</td><td>116.40</td><td colspan="2"></td></td<>	BANKERS LEASING CO	116.40		
BM SALES         142.00         MID-IOWA SALES CO         117.00           BOB BARKER CO INC         490.43         MURPHY TRACTOR & EQUIP CO         257.13           BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         <	BERNIE LOWE & ASSO INC	1,036.00	MEDIACOM	691.79
BM SALES         142.00         MID-IOWA SALES CO         117.00           BOB BARKER CO INC         490.43         MURPHY TRACTOR & EQUIP CO         257.13           BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301	BLACKTOP SERVICE CO	-	MICHAEL WOLFE	72.00
BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY <td>BM SALES</td> <td></td> <td>MID-IOWA SALES CO</td> <td>117.00</td>	BM SALES		MID-IOWA SALES CO	117.00
BOOTH LAW FIRM         709.49         NEW LORIMORIAN         60.00           BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY <td>BOB BARKER CO INC</td> <td>490.43</td> <td>MURPHY TRACTOR &amp; EQUIP CO</td> <td>257.13</td>	BOB BARKER CO INC	490.43	MURPHY TRACTOR & EQUIP CO	257.13
BOYD APPLIANCE & TV         70.00         OFFICE MACHINES CO INC         259.90           BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWE	BOOTH LAW FIRM		NEW LORIMORIAN	60.00
BRENDA MAHAN         68.80         PARTNERSHIP FOR PROGRESS         11,883.30           BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDE	BOYD APPLIANCE & TV	70.00	OFFICE MACHINES CO INC	
BRUCE HANSEN         144.00         PETZNICKS         295.00           C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP	BRENDA MAHAN	68.80	PARTNERSHIP FOR PROGRESS	
C&J CONSERVATION LLC         1,615.00         PITNEY BOWES INC         94.33           CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         TH	BRUCE HANSEN		PETZNICKS	•
CALHOUN CO. SO         91.80         PJGREUFE & ASSOCIATES         1,500.00           CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUN	C&J CONSERVATION LLC	1,615.00	PITNEY BOWES INC	94.33
CARD SERVICES         2,218.72         PURSUIT OF INDEPENDENCE         330.52           CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA	CALHOUN CO. SO		PJGREUFE & ASSOCIATES	1,500.00
CARPENTER UNIFORM CO         108.51         RED OAK WELDING SUPPLIES         127.80           CENTRAL IA DETENTION         1,336.88         ROCKFORD RIGGING INC         233.45           CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY	CARD SERVICES		PURSUIT OF INDEPENDENCE	•
CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IOWA REC         163.30           FXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY PUBLIC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY SHERIFF<	CARPENTER UNIFORM CO	-	RED OAK WELDING SUPPLIES	127.80
CHAT MOBILITY         309.59         SCHILDBERG CONST INC         24,566.00           CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY PUBLIC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY S	CENTRAL IA DETENTION	1,336.88	ROCKFORD RIGGING INC	233.45
CHAT MOBILITY         74.26         SHEAKLEY         151.80           CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY PUBLIC FUND         9,529.00           HENRY M ADKINS & SON         2,000.00         UNION COUNTY SHERIFF         199.51	CHAT MOBILITY	-	SCHILDBERG CONST INC	24,566.00
CITY OF AFTON         300.00         SHOPKO PHARMACY         108.32           CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	CHAT MOBILITY	74.26	SHEAKLEY	•
CITY OF LORIMOR         28.00         SOUTHERN HILLS REG MH FUND         242,301.85           CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	CITY OF AFTON		SHOPKO PHARMACY	
CRESTON FARM & HOME         336.16         SOUTHERN IA RURAL WATER         73.31           CRESTON MUNICIPAL UTIL         382.14         SOUTHERN IOWA TROLLEY         3,025.92           EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	CITY OF LORIMOR		SOUTHERN HILLS REG MH FUND	
EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	CRESTON FARM & HOME	336.16	SOUTHERN IA RURAL WATER	
EMPLOYEE BENSYSTEMS         95,404.86         SOUTHWEST IA PLANNING COIL         78.75           EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	CRESTON MUNICIPAL UTIL	382.14	SOUTHERN IOWA TROLLEY	3,025.92
EXCEL MECHANICAL CO         7,072.00         SOUTHWEST IOWA REC         163.30           FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	EMPLOYEE BENSYSTEMS	95,404.86	SOUTHWEST IA PLANNING COIL	•
FRANK DUNN COMPANY         789.00         TERI SIDDENS         25.00           FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	EXCEL MECHANICAL CO		SOUTHWEST IOWA REC	163.30
FULL SOURCE         958.56         THE PRIDE GROUP         2,024.70           GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	FRANK DUNN COMPANY	-	TERI SIDDENS	25.00
GATR TRUCK CENTER         200.13         TYLER TECHNOLOGIES         5,749.80           GREATAMERICA FIN SERV         135.87         UNION COUNTY AUDITOR         69.00           GRMC         1,032.63         UNION COUNTY EMA         400.00           HEARTLAND TIRE & AUTO         123.97         UNION COUNTY LEC FUND         4,592.92           HENRY M ADKINS & SON         2,000.00         UNION COUNTY PUBLIC FUND         9,529.00           HOTSY CLEANING SYSTEM         503.33         UNION COUNTY SHERIFF         199.51	FULL SOURCE	958.56	THE PRIDE GROUP	
GREATAMERICA FIN SERV 135.87 UNION COUNTY AUDITOR 69.00 GRMC 1,032.63 UNION COUNTY EMA 400.00 HEARTLAND TIRE & AUTO 123.97 UNION COUNTY LEC FUND 4,592.92 HENRY M ADKINS & SON 2,000.00 UNION COUNTY PUBLIC FUND 9,529.00 HOTSY CLEANING SYSTEM 503.33 UNION COUNY SHERIFF 199.51	GATR TRUCK CENTER	200.13	TYLER TECHNOLOGIES	·
GRMC 1,032.63 UNION COUNTY EMA 400.00 HEARTLAND TIRE & AUTO 123.97 UNION COUNTY LEC FUND 4,592.92 HENRY M ADKINS & SON 2,000.00 UNION COUNTY PUBLIC FUND 9,529.00 HOTSY CLEANING SYSTEM 503.33 UNION COUNY SHERIFF 199.51	GREATAMERICA FIN SERV	135.87	UNION COUNTY AUDITOR	
HEARTLAND TIRE & AUTO 123.97 UNION COUNTY LEC FUND 4,592.92 HENRY M ADKINS & SON 2,000.00 UNION COUNTY PUBLIC FUND 9,529.00 HOTSY CLEANING SYSTEM 503.33 UNION COUNY SHERIFF 199.51	GRMC	1,032.63	UNION COUNTY EMA	
HENRY M ADKINS & SON 2,000.00 UNION COUNTY PUBLIC FUND 9,529.00 HOTSY CLEANING SYSTEM 503.33 UNION COUNY SHERIFF 199.51	HEARTLAND TIRE & AUTO	-	UNION COUNTY LEC FUND	
HOTSY CLEANING SYSTEM 503.33 UNION COUNY SHERIFF 199.51	HENRY M ADKINS & SON		UNION COUNTY PUBLIC FUND	
	HOTSY CLEANING SYSTEM	•	UNION COUNY SHERIFF	
HY-VEE INC 3,852.00 VERIZON WIRELESS 440.11	HY-VEE INC	3,852.00	VERIZON WIRELESS	440.11

IOWA TOOL&MANUFAC INC	674.88	GRAND TOTAL	492,444.34
IOWA STATE UNIVERSITY	800.00	ZIEGLER INC	2.363.22
IOWA PRISON INDUSTRIES	5,101.35	WAUBONSIE MNTAL HLTH CNTR	1,600.00
IOWA DEPT TRANS	600.00	WATSON AND RYAN PLC	600.00
INTERSTATE ELEC SPLY	207.72	VICKIE SMITH	67.50

All voting aye, motion carried. (For additional information, all claims are filed in the Union County Auditor's Office)

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 11:50 PM.

ATTEST:		BY: _	
	SANDY HYSELL, AUDITOR		<b>DENNIS BROWN, CHAIRMAN</b>
			BOARD OF SUPERVISORS