REGULAR SESSION

FEBRUARY 22, 2010

The Union County Board of Supervisors met in regular session on Monday, February 22, 2010. The meeting was called to order at 9:00 AM with the following members present: Tom McCann, Bob Brown, Ron Riley, and Mike King. Bob Jansen was absent.

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

OPEN FORUM: No one present for Open Forum.

MINUTES: Motion by Riley and seconded by King to approve the minutes of the Special Session held on Friday, February 12, 2010. All voting aye, motion carried.

Jansen arrived at 9:45 AM.

CLAIMS AND HANDWRITEN CLAIMS: Motion by McCann and seconded by Brown to approve claims 107254-107335 and handwritten claim for the Union County Health Insurance in the amount of \$20,988.51. All voting aye, motion carried.

FEBRUARY CLAIMS:

0001 GENERAL BASIC FUND		FIRST COMMUNICATIONS LLC	67.28
ABILDTRUP	15.00	GREEN VALLEY PEST CONTROL	30.00
ADAMS COUNTY SHERIFF	1,400.00	IA DEPT OF PUBLIC SAFETY	1,119.00
ADAMSON	15.00	ILLOWA COMMUNICATIONS	525.00
AFTON STAR ENTERPRISE	427.12		376.33
AKIN BUILDING CENTER	34.62	OFFICE MACHINES COMPANY INC	23.48
ALLIANT ENERGY	4,402.79		254.30
AMOS		PETZNICKS	199.85
ARAMARK	25.28	SHRED-IT DES MOINES	50.00
B M SALES	12.50	TREASURER STATE OF IOWA	225.00
BARKER IMPLEMENT	468.44		76.00
BODEN	5.00		101.52
BOOTH	30.00	0004 LAW ENFORCE CNTR TOTAL:	6,528.57
BOWMAN	626.00		
BOYD APPLIANCE & TV	231.90		
BRICK GENTRY P C	195.00		1,291.67
BROWN	30.00		12,528.08
BUCK DDS		D H S CASHIERS OFFICE	2,164.09
BUILT NETWORKS		KENYON & NIELSEN	60.00
CARD SERVICES	•	MEDIVAC-ATLANTIC	3,263.80
CDI CITY DIRECTORY	606.00		273.30
CHAT MOBILITY	183.42	0010 MH-DD SRVCS FUND TOTAL:	19,580.94
CITY OF CRESTON	8,605.93		
COEN-BEATY FUNERAL HOME	375.00		
CRESTON FARM & HOME SUPPLY INC	52.34		81.50
CRESTON MUNICIPAL UTILITIES	313.61		305.44
CRESTON PUBLISHING CO	383.77		3,907.88
CRESTON WATER WORKS	45,328.00		85.94
CRITTENDEN	15.00		34.42
CULLIGAN	34.24	0011 RURAL SRVCS BASIC TOTAL:	4,415.18
CVS WHOLESALE FLAGS	188.95		
DATASPEC LLC	998.00		
DIGITAL BUSINESS SOLUTIONS COR	280.00	AGRILAND FS INC	22,716.79
DIVISION OF LABOR	25.00	AKIN BUILDING CENTER	96.31
DUKES	78.40	ALLIANT ENERGY	2,872.90
ECHO GROUP INC	4.38	ARAMARK	349.62
ED ROEHR SAFETY PRODUCTS	84.52		72.86
FAREWAY STORES	1,272.41	BARKER IMPLEMENT	14.70

FARMERS ELECTRIC COOP	1 01/ 00	CALHOUN-BURNS & ASSOC INC	1,149.70
GE CONSUMER FINANCE	188.70	CARQUEST OF CRESTON	230.60
GOLDSMITH	350.00	CHAT MOBILTY	83.88
GREATER REGIONAL MEDICAL CENTE	870.00	CRESTON FARM & HOME SUPPLY	286.55
GREEN VALLEY PEST CONTROL	37.00	CRESTON MUNICIPAL UTILITIES	27.52
HAIGHT	30.00	CRESTON PUBLISHING CO	20.00
HOYT DO	150.00	CROSS-DILLON TIRE INC	910.24
HY-VEE INC	1,891.64	DIGITAL BUSINESS SOLUTIONS	320.00
IA DEPT PUBLIC HEALTH	135.00	FASTENAL COMPANY	33.12
IDE	30.00	FRANKS SERVICE	
			2,956.40
IOWA CO RECORDERS ASSOCIATION	17.00	HALLETT MATERIALS	4,208.69
IOWA STATE ASSOC OF COUNTIES	290.00	HOLIDAY INN DM AIRPORT	376.32
IOWA TELECOM	877.76	IA DEPT TRANSPORTATION	1,294.89
J P COOKE CO	50.04		235.00
KENYON	70.00	IOWA STATE UNIVERSITY	585.00
KING		IOWA TELECOM	603.38
KLINGENSMITH	15.00	MIDWEST WHEEL COMPANIES	890.12
KRANTZ PLUMBING & HEATING	72.71	MURPHY TRACTOR & EQUIPMENT	15,511.32
LEGISLATIVE SERVICES AGENCY	26.00	NAPA	3,308.14
LES NELSON INVESTMENTS	8.69	NORSOLV PRODUCTS COMPANY	139.95
LUCAS CO SHERIFF'S DEPARTMENT	35.00	OFFICE MACHINES COMPANY INC	144.66
LUCAS COUNTY HEALTH CENTER	50.00	O'HALLORAN INTERNATIONAL INC	1,602.71
MAIL SERVICES LLC	782.49	QUALITY GLASS	434.50
MASTER CARD/ISSB	44.90	RILEY PRODUCTS	119.00
MC GUIRE	30.00	ROCKMOUNT RESEARCH & ALLOYS	330.12
MC GUIRE	30.00	SPRING VALLEY WIRELESS	3,249.00
MEDICAP PHARMACY	305.50	TOTAL FUNDS BY HASLER	34.43
MEYER LABORATORY INC	259.80	TRUE VALUE HARDWARE &	574.79
MULEU EDO DULIO OLUM LUDE	444.55	RENTAL	4 400 00
MUFFLERS PLUS-QUIK LUBE		UNION CO HEALTH INS	1,192.30
NATIONAL PEN		US POSTAL SERVICE	400.00
O'DANIELS		ZIEGLER INC	3,530.57
OFFICE MACHINES COMPANY INC	605.36	0020 SECONDARY ROAD FUND TTL:	70,906.08
OLSON	45.54	112.	
PEPPMEIER	30.00	1530 LITIGATION BOND FUND	
PIEL	13.23	BRADLEY & RILEY PC	98,123.08
PITNEY BOWES INC	14.95	AMERICAN GOVERNMENTAL FINCL	9,848.21
POKORNY BP & AUTOMOTIVE SERVIC	374.49	KING	230.00
POLK COUNTY TREASURER	1,720.00	1530 LITIGATION BOND FUND TTL:	108,201.29
POWERS FUNERAL HOMES	2,350.00		100,201120
QUEE	15.00	1540 CAPITAL PROJ RDS&BRDGS	
RADAR ROAD TEC	175.00	CALHOUN-BURNS & ASSOC INC	19,173.50
ROLLINGS	30.00	GARDEN & ASSOCIATES	11,650.50
SHRED-IT DES MOINES	64.50	ENVIRONMENTAL RESOURCE	425.00
OTTICES IT DECIMALITY	04.00	SRVS	420.00
SOUTHERN IA RURAL WATER	344.18	1540 CAP PROJ RDS&BRDGS TTL:	31,249.00
SOUTHWEST IOWA COALITION	500.00		,
SUPERIOR LAMP INC	181.25	4000 EMERGENCY MANAGEMENT	
SUTTON	12.30	ALLIANT ENERGY	300.00
TANNER	15.00	CITY OF CRESTON	1,338.08
THE PRINT SHOP	135.00	DUCKWORTH	89.29
THOMPSON	15.00	HANSEN'S M & M SERVICES	68.75
TITUS	100.50	IOWA STATE SAVINGS BANK	179.97
TREAT AMERICA FOOD SERVICES	26.00	IOWA TELECOM	131.77
TRIPP	15.00	MEDIACOM	102.90
		MEDIACCIN	
TRIPP	15.00	MUFFLERS PLUS-QUIK LUBE	36.14

UNION CO LEG FUND 3,070.53 410 COUNTY ASSESMENT EXP UNION COUNTY DEVELOPMENT 406 23 AFTON STAR ENTERPRISE 61.25 UNION COUNTY SHERIFF 145.80 CRESTON PUBLISHING CO 63.72 UNION COUNTY SHERIFF 145.80 IOWA TELECOM 113.00 US POST OFFICE 1,364.95 OFFICE MACHINES COMPANY INC 7.50 WASTE MGMT OF CRESTON 344.73 VANGUARD APPRAISALS INC 4,000.00 YOUNG 30.00 HOROCOUNTY ASSESS EXP TTL 4,272.61 0002 GENERAL BASIC FUND TOTAL: 90,658.24 TOTON STAR ENTERRISE 116.32 AMSTERCARDISSB (IA ST SAV BAN AUSE) SINC 470.00 AGRILAND FS INC 1,050.45 MASTERCARDISSB (IA ST SAV BAN AUSE) SINC 470.00 BARKER IMPLEMENT 1,500.00 TYLER INSURANCE SERVICES INC 250.00 BARKER IMPLEMENT 1,500.00 EMCINS DES MOINES BRANCH 1,575.35 BERAN GAV CONSTRUCTION 29.038.00 KENYON & NIELSEN 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 25.00 OU03 EMPOWERMENT 2,300 BRICK GENTRY P C	TRUE VALUE HARDWARE & RENTAL U S CELLULAR	18.99 245.75	4000 EMERGENCY MNGMNT TTL:	2,246.90
NAME			4400 COUNTY ASSESSMENT EVD	
ASSOC UNION COUNTY ENGINEER 330.18 CRESTON PUBLISHING CO 63.72 UNION COUNTY SHERIFF 145.80 IOWA TELECOM 113.00 US POST OFFICE 1,364.95 OFFICE MACHINES COMPANY INC 7.50 WASTE MGMT OF CRESTON 344.73 VANGUARD APPRAISALS INC 4,000.00 YOUNG 30.00 400 COUNTY ASSESS EXP TTL: 4,272.61 0002 GENERAL BASIC FUND TOTAL: 90,658.24 4660 SANITARY LANDFILL 1,050.45 LARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,050.45 MASTERCARDIASSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,050.45 MASTERCARDIASSB (IA ST SAV BAN 319.10 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 4250.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 1,157.535 BRIAN GAY CONSTRUCTION 2,9038.00 KENYON & NIELSEN 100.00 BERICK GENTRY P C 1,260.00 COO2 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 COO3 EMPOWERMENT 15.20 CAROLINA SOFTWARE INC 250.				61.25
UNION COUNTY SHERIFF 145.80 IOWA TELECOM 113.00 UNION COUNTY SHERIFF 145.80 IOWA TELECOM 113.00 US POST OFFICE 1,364.95 OFFICE MACHINES COMPANY INC 27.14 VEATCH 15.00 SMITH 7.50 WASTE MGMT OF CRESTON 344.73 VANGUARD APPRAISALS INC 4,000.00 YOUNG 30.00 4100 COUNTY ASSESS EXP TTL: 4,272.61 0001 GENERAL BASIC FUND TOTAL: 90,658.24 4960 SANITARY LANDFILL 1.632 CLARKE COUNTY SHERIFF 300.00 ARILAND FS INC 1,500.05 MASTERCARD/ISSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,500.00 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BRAKER ILMEMENT 517.36 EMIND YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMIND YOUTH CORP 1,102.05 BELAN GAY CONSTRUCTION 29.038.00 EMIND YOUTH CORP 1,102.05 BELAN GAY CONSTRUCTION 29.038.00 EMIND YOUTH CORP 1,102.05		400.23	AFTON STAR ENTERPRISE	01.25
UNION COUNTY SHERIFF		330.18	CRESTON PUBLISHING CO	63.72
US POST OFFICE 1,364.95 OFFICE MACHINES COMPANY INC 27.14 VEATCH 15.00 SMITH 7.50 WASTE MGMT OF CRESTON 344.73 VANGUARD APPRAISALS INC 4,000.00 YOUNG 30.00 410 COUNTY ASSESS EXP TTL: 4,272.61 0001 GENERAL SUPPLEMENTAL 470.00 AFTON STAR ENTERPRISE 1,165.045 CLARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,550.05 MASTERCARD/ISSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,550.00 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 KENYON & NIELSEN 1000 BICK GENTRY P C 1,260.00 0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KL				
VEATCH 15.00 SMITH 7.50 WASTE MGMT OF CRESTON 344.73 VANGUARD APPRAISALS INC 4,000.00 0001 GENERAL BASIC FUND TOTAL: 90,658.24 400 COUNTY ASSESS EXP TTL: 4,272.61 0002 GENERAL SUPPLEMENTAL AFTON STAR ENTERPRISE 116.32 CLARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,050.45 MASTERCARD/ISSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,500.05 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BARKER LEMAR & ASSOC INC 3,691.65 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 KENYON & NIELSEN 100.00 BRICK GENTRY P C 29.038.00 KENYON & SILLISEN 100.00 BRICK GENTRY P C 250.00 0003 EMPOWERMENT ED M FELL EQUIPMENT CO INC 250.00 CREATIVE BEGINNINGS PRESCHOOL 1,326.00 ENTIFY CARTON CO INC 350.00 JESTER INSURANCE SERVICES INC 75.00 HORNO KLEAN INC 350.00 OUTHERN IOWA TROLLEY 4.00				
YOUNG 30.00 4100 COUNTY ASSESS EXP TTL: 4,272.61 0001 GENERAL SUPPLEMENTAL 4965 SANITARY LANDFILL CLARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,050.45 MASTERCARD/ISSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,500.00 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BARKER LEMAR & ASSOC INC 3,691.65 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 MENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 CREATIVE BEGINNINGS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 400 W	VEATCH	•		7.50
YOUNG 0001 GENERAL BASIC FUND TOTAL: 90,658.24 4960 SANITARY LANDFILL 7600 SANITARY SHERIFF 7600 SANITARY LANDFILL 7600 SANITARY LANDFILL TOTAL 76	WASTE MGMT OF CRESTON	344.73	VANGUARD APPRAISALS INC	4,000.00
10002 GENERAL SUPPLEMENTAL		30.00	4100 COUNTY ASSESS EXP TTL:	
0002 GENERAL SUPPLEMENTAL AFTON STAR ENTERPRISE 116.32 CLARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,500.05 MASTERCARD/ISSB (IA ST SAV BAN 319.10 ALLIANT ENERGY 1,500.00 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BARKER LEMAR & ASSOC INC 3,891.85 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 MENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CITY CARTON CO INC 3,662.80 0003 EMPOWERMENT EMPLOY CONSTRUCTION 250.00 CRATIVE BEGINNINGS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00	0001 GENERAL BASIC FUND TOTAL:	90,658.24		•
CLARKE COUNTY SHERIFF 300.00 AGRILAND FS INC 1,050.45 MASTERCARD/ISSB (IA ST SAV BAN) 319.10 ALLIANT ENERGY 1,500.00 QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BARKER IMPLEMENT 3,691.65 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 KENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 0033 EMPOWERMENT ED M FELD EQUIPMENT CO INC 3,662.80 0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 1,326.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 139.80 SOUTHERN IOWA TROLLEY 44.00			4960 SANITARY LANDFILL	
MASTERCARD/ISSB (IA ST SAV BAN QUEST DISGNOSTIC	0002 GENERAL SUPPLEMENTAL		AFTON STAR ENTERPRISE	116.32
QUEST DISGNOSTIC 470.00 BARKER IMPLEMENT 517.36 TYLER INSURANCE SERVICES INC 250.00 BARKER LEMAR & ASSOC INC 3,691.65 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 KENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 0003 EMPOWERMENT CAROLINA SOFTWARE INC 3,662.80 0003 EMPOWERMENT B96.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DWINING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.88 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL:	CLARKE COUNTY SHERIFF	300.00	AGRILAND FS INC	1,050.45
TYLER INSURANCE SERVICES INC 250.00 BARKER LEMAR & ASSOC INC 3,691.65 CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 KENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 CITY CARTON CO INC 3,662.80 D003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 896.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 US CELLULA	MASTERCARD/ISSB (IA ST SAV BAN	319.10	ALLIANT ENERGY	1,500.00
CLARINDA YOUTH CORP 1,102.05 BEDFORD TIMES-PRESS 27.00 EMC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00 KENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 CREATIVE BEGINNINGS PRESCHOOL B96.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 726.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 90.658.24 4960 SANITARY LANDFILL TOTAL: 56,914.62	QUEST DISGNOSTIC	470.00	BARKER IMPLEMENT	517.36
BRIC INS DES MOINES BRANCH 1,575.35 BRIAN GAY CONSTRUCTION 29,038.00	TYLER INSURANCE SERVICES INC	250.00	BARKER LEMAR & ASSOC INC	3,691.65
KENYON & NIELSEN 100.00 BRICK GENTRY P C 1,260.00 0002 GENERAL SUPP TOTAL: 4,116.50 CAROLINA SOFTWARE INC 250.00 0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 896.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7608.17 WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 B M SALES 53.00 SOPO COUNTY HEALTH INSURANCE 22,351.24 COUNSEL OFFICE & DOCUMEN	CLARINDA YOUTH CORP	1,102.05	BEDFORD TIMES-PRESS	27.00
0002 GENERAL SUPP TOTAL: 4,116.50 CITY CARTON CO INC 250.00 0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL DISCOVERY KIDS PRESCHOOL DISCOVERY PRESCHOOL DISCOVERY PRESCHOOL DISCOVERY PRESCHOOL DISCOVERY PRESCHOOL DISCOVERY PRESCHOOL DISCOVERY KERAIL RESULT OF THE PRESCHOOL DISCOVERY KERAIL RESULT DISCOVERY ASSOCIATES DISCOVERY ASSOCIATES DISCOVERY FRESCHOOL DISCOVERY FRESCHOOL DISCOVERY FRESCHOOL DISCOVERY PRESCHOOL DISCOVERY FRESCHOOL DISCOVERY FRESCHOOL DISCOVERY PRESCHOOL DISCOVERY DISCOVERY DISCOVERY DISCOVERY DISCOVERY D	EMC INS DES MOINES BRANCH	1,575.35	BRIAN GAY CONSTRUCTION	29,038.00
0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 896.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR <t< td=""><td></td><td></td><td>BRICK GENTRY P C</td><td></td></t<>			BRICK GENTRY P C	
0003 EMPOWERMENT ED M FELD EQUIPMENT CO INC 70.00 CREATIVE BEGINNINGS PRESCHOOL 896.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 99.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0003 EMPOWERMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE 22,351.24 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.5	0002 GENERAL SUPP TOTAL:	4,116.50		
CREATIVE BEGINNINGS PRESCHOOL 896.00 ENVIRONMENTAL SVC OF IOWA 500.00 DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.06 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 WASTE MGMT OF CRESTON 1,788.06 B M SALES 53.00 SEOUTHY HEALTH INSURANCE 22,351.24 COUNSEL OFFICE & DOCUMENT 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT				
DISCOVERY KIDS PRESCHOOL 1,326.00 FASTENAL COMPANY 98.91 DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24				
DOWNING 2,303.09 GRP & ASSOCIATES 32.00 JESTER INSURANCE SERVICES INC 775.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 WASTE MGMT OF CRESTON 1,788.96 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP:				
DESTER INSURANCE SERVICES INC 175.00 HYDRO KLEAN INC 350.00 MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 US POST OFFICE 44.00 US POST OFFICE 45.04 450.00 ESCOLONATE OF CRESTON 1,788.96 4960 SANITARY LANDFILL TOTAL: 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 GRAND TOTAL: 430,254.34 FUND RECAP: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24 4,415.18				
MATURA ACTION CORP 1,338.08 IOWA TELECOM 139.80 SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE 22,351.24 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0002 GENERAL SUPP TOTAL: 4,1		•		
SOUTHERN IOWA TROLLEY 44.00 JIM HAWK TRUCK TRAILERS INC 124.74 ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 WASTE MGMT OF CRESTON 1,788.96 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 31,249.00 0001 GENERAL BASIC FUND TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY HLTH INS TOTAL: 56,914.6				
ST MALACHY PRESCHOOL 200.00 KEN'S TRUCK REPAIR INC 167.81 TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 8500 COUNTY HEALTH INSURANCE 56,914.62 BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57				
TRINITY PRESCHOOL 726.00 METRO WASTE AUTHORITY 12,422.82 0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 GRAND TOTAL: 430,254.34 FUND RECAP: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0001 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62				
0003 EMPOWERMENT TOTAL: 7,608.17 U S CELLULAR 62.00 0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 56,914.62 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: GRAND TOTAL: 430,254.34 FUND RECAP: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0001 GENERAL BASIC FUND TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TIL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,				
0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24				
0004 LAW ENFORCEMENT CENTER WASTE MGMT OF CRESTON 1,788.96 ALLIANT ENERGY 2,771.89 4960 SANITARY LANDFILL TOTAL: 56,914.62 ARAMARK 31.72 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24	0003 EMPOWERMENT TOTAL:	7,608.17		
ALLIANT ENERGY ARAMARK 31.72 B M SALES BOB BARKER COMPANY INC COUNSEL OFFICE & DOCUMENT DIVISION OF LABOR EXCEL MECHANICAL CO INC FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 0002 GENERAL SUPP TOTAL: 0003 EMPOWERMENT TOTAL: 0004 LAW ENFORCEMENT CNTR TTL: 0004 LAW ENFORCEMENT CNTR TTL: 0001 REVALUE AND SANITARY LANDFILL TOTAL: 0005 SANITARY LANDFILL TOTAL: 011.77 011.89 012.771.89 013.72 013.72 014.62 056,914.62 056,914.62 060.25 AMERICAN ADMINISTRATORS 22,351.24 060.25 CRESTON CHAMBER OF COMM 1,100.00 0REATER REGIONAL MEDICAL 105.00 0REATER REGIONAL MEDICAL 105.00 0REAND TOTAL: 08.500 COUNTY HLTH INS TOTAL: 090,658.24 1540 CAP PROJ RDS&BRDGS TTL: 1540 CAP PROJ RDS&BRDGS TTL: 1540 COUNTY ASSESS EXP T TL: 1540 COUNTY HLTH INS TOTAL: 156,914.62 0011 RURAL SERVICES BASIC TOTAL: 1540 COUNTY HLTH INS TOTAL: 156,914.62	0004 LAW ENFORCEMENT OFNITER			
ARAMARK 31.72 B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0001 GENERAL BASIC FUND TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24		0.774.00		
B M SALES 53.00 8500 COUNTY HEALTH INSURANCE BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24			4960 SANITARY LANDFILL TOTAL:	56,914.62
BOB BARKER COMPANY INC 60.25 AMERICAN ADMINISTRATORS 22,351.24 COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24			SEGO COUNTY HEAT TH INCLIDANCE	
COUNSEL OFFICE & DOCUMENT 63.55 CRESTON CHAMBER OF COMM 1,100.00 DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24				22 251 24
DIVISION OF LABOR 50.00 GREATER REGIONAL MEDICAL 105.00 EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 FUND RECAP: GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24				
EXCEL MECHANICAL CO INC 450.40 8500 COUNTY HLTH INS TOTAL: 23,556.24 GRAND TOTAL: 430,254.34 FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24				
FUND RECAP: 0001 GENERAL BASIC FUND TOTAL: 0002 GENERAL SUPP TOTAL: 0003 EMPOWERMENT TOTAL: 0004 LAW ENFORCEMENT CNTR TTL: 0011 RURAL SERVICES BASIC TOTAL: 430,254.34 430,254.34 430,254.34 430,254.34 430,254.34 4400 CAP PROJ RDS&BRDGS TTL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 23,556.24				
FUND RECAP: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24	EXCEL MECHANICAL CO INC	430.40		•
0001 GENERAL BASIC FUND TOTAL: 90,658.24 1540 CAP PROJ RDS&BRDGS TTL: 31,249.00 0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24	FUND RECAP:		ORARD TOTAL.	400,204.04
0002 GENERAL SUPP TOTAL: 4,116.50 4000 EMERG NGMNT FUND TOTAL: 2,246.90 0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24		90.658.24	1540 CAP PROJ RDS&BRDGS TTL:	31,249.00
0003 EMPOWERMENT TOTAL: 7,608.17 4100 COUNTY ASSESS EXP T TL: 4,272.61 0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24		•		
0004 LAW ENFORCEMENT CNTR TTL: 6,528.57 4960 SANITARY LANDFILL TOTAL: 56,914.62 0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24		•		
0011 RURAL SERVICES BASIC TOTAL: 4,415.18 8500 COUNTY HLTH INS TOTAL: 23,556.24		•		
· · · · · · · · · · · · · · · · · · ·		•		
1530 LITIGATION BOND FUND TOTAL: 108,201.29 GRAND TOTAL: 430,254.34	1530 LITIGATION BOND FUND TOTAL:	108,201.29	GRAND TOTAL:	430,254.34

28E SERVICE AGREEMENT: Tony Reed from Central Iowa Juvenile Detention Center, discussed a possible 28E Service Agreement between Union County and Central Iowa Juvenile Detention Center. Union County agrees to pay \$100.00 for each day or any part of for detention services. Central Iowa Juvenile Detention Center agrees to provide Union County transportation at no cost excluding out of state trips, all educational needs onsite through Area Education Agency 267, all medical cost, and guaranteed bed space above non-members. Motion by Brown and

seconded by Jansen for the chair to sign the 28E Service Agreement between Union County and the Central Iowa Juvenile Detention. Role Call Vote: McCann, aye. Brown, aye. Riley, aye. Jansen, aye. King, aye. Motion carried.

CPC REPORT: Lori Nosekable, Central Point Coordinator, presented and discussed the monthly CPC report with the Board of Supervisors.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance and activity reports and the fiscal year 2011 lowa DOT five year construction program. **Utility Permits:** Motion by Riley and seconded by Jansen to approve the lowa Telecom utility Permit for placing 1200' of 25 pair copper telephone cable along 160th Street to replace defective 6 pair copper telephone cable in Spaulding Township Section 33. All voting aye, motion carried. **Federal Aid Agreement Project:** Motion by McCann and seconded by Riley for the chair to sign the federal Aid Agreement for Project No. STP–S-C088(42)-5E-88 (Green Valley Road). Role Call Vote: McCann, aye. Brown, aye. Riley, aye. Jansen, aye. King, aye. Motion carried.

ATTORNEY: Tim Kenyon, County Attorney, discussed the ISAC/Calhoun County's Request for Contribution for Litigation. Drainage District No. 86 has been sued in Iowa District Court by Chicago Central and Pacific Railroad. This case is whether the railroad or the public should bear the increased cost of an improvement at the intersection with the railroad right of way. Kenyon reported that 12 counties have contributed so far. No motions were made at this time. Kenyon and Akes will come back at a latter date with more information for the Board of Supervisors. **Ryan Road Update:** Kenyon and Akes updated the Board of Supervisors on the Ryan Road project.

Recessed for Lunch at 11:50 AM. Reconvened at 1:00 PM.

SICOG: Tim Ostroski presented and discussed the Community Development Block Grant for the Water Treatment plant. Total amount is \$900, 000.00 of that \$138,775.00 has been drawn down so far. Motion by Jansen and seconded by McCann for the 3rd draw down for \$9,149.00 for the Water Treatment Plant. All voting aye, motion carried. **Business Recovery Grant:** Motion by Brown and second by Riley for chair to sign amendment #1 for the business recovery grant. All voting aye, motion carried.

CLERK REPORT: Motion by McCann and seconded by Jansen to accept the Clerk's Report. All voting aye, motion carried.

BOARD DISCUSSION: Board of Supervisors discussed different meeting that are attended last week. Jansen-Southwest Iowa Coalition. Riley- Heartland Management and Landfill. Brown- RC&D and Decatorization. McCann-MATURA, Crossroads, RC&D, Midwest Opportunities. King- AEA, SICOG, Enterprise Zone, Public Funding. Also discussed the Supervisors ISAC meeting last week, attended by McCann, Jansen, and King.

There being no further business, meeting adjourned at 1:50PM.			
ATTEST:	BY:		
SANDY HYSELL, COUNTY AUDITOR	MICHAEL J KING CHAIRMAN, BOARD OF SUPERVISORS		