The Union County Board of Supervisors met in regular session on Monday, August 12, 2013. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Dennis Brown, and Ron Riley.

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

**MINUTES:** Motion by Brown and seconded by Monday to approve the August 5, 2013 minutes. All voting aye, motion carried.

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

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report, mowing maps, and rock maps. Akes also discussed a possible Fiscal Year 2014 budget amendment and language interpretation service options.

**SICOG**: Tim Ostroski, SICOG, discussed the CDBG Flood Disaster Recovery Program that details the SuperCog Area covering 17 Counties. Motion by Brown and seconded by Monday for the chair to sign the Award Letter, Contract #216, the Sub-Recipient Agreement, the Administrative Contract, and the Eight Policies Related to Contract #216. All voting aye, motion carried.

**EMS SYSTEM DEVELOPMENT GRANT:** Motion by Brown and seconded by Monday for the chair to sign the EMS System Development Grant as presented by Cheryl Blazek, Union County EMS. All voting aye, motion carried.

**CLERKS REPORT:** Motion by Monday and seconded by Brown to accept the July 2013 Clerk's Report. All voting aye, motion carried.

**MEDICAL EXAMINERS GRANT:** Motion by Brown and seconded by Monday for the chair to sign the Medical Examiners Grant from the State of Iowa totaling \$2,109.00 to cover travel, lodging, and course registration fees for Dr. Lonny Miller to attend the September 9, 2013 session for the Medicolegal Death Investigator Training Course in St. Louis, MO. All voting aye, motion carried.

**CLAIMS:** Motion by Monday and seconded by Brown to pay claims 118254-118391. All voting aye, motion carried.

0001 GENERAL BASIC FUND			
A-1 WINDOW SERVICE	110.00	RITCHEY	400.00
ACCESS TECHNOLOGIES, INC	4,675.00	SERVICE TECHS INC	40.00
ACCESS TECHNOLOGIES, INC	899.68	STAFFORD	400.00
ACS GOVERNMENT	1,100.00	UNION COUNTY SHERIFF	55.34
AFTON STAR ENTERPRISE	825.10	0011 RURAL SERVICES BASIC TOTAL:	17,433.75
AFTON STAR ENTERPRISE	21.00		
AKIN BUILDING CENTER	1,060.89	0020 SECONDARY ROAD FUND	
ALLIANT ENERGY	1,901.25	ADVANCED AG LLC	737.41
ALLIANT ENERGY	186.54	AFTON STAR ENTERPRISE	21.00
ALLIANT ENERGY	98.23	AGRILAND FS INC	24,331.26
ALLIANT ENERGY	40.07	ALLIANT ENERGY	558.34
ALLIANT ENERGY	32.47	ALLIANT ENERGY	49.15
ALLIANT ENERGY	20.04	ALLIANT ENERGY	27.63
ALLIANT ENERGY	18.53	ALLIANT ENERGY	10.97
ALLIANT ENERGY	17.56	ARAMARK	172.60
ARAMARK	12.17	BANKERS LEASING CO	100.92
B M SALES	289.00	BAUER BUILT TIRE	2,202.84
B M SALES	132.50	BLACKTOP SERVICE COMPANY INC	9,746.10
BOYD APPLIANCE & TV	295.00	CALHOUN-BURNS & ASSOC INC	993.50
BUILT NETWORKS	148.00	CFI TIRE	4,192.82
CARD SERVICES	3,248.36	CHARLIE BROWN AUTO PARTS	20.00
CAROL CLARK ATTORNEY AT	56.49	CRESTON AUTOMOTIVE INC	2,069.61
LAW			
CENTURY LINK	12.83	CRESTON FARM & HOME SUPPLY INC	167.20
CHAT MOBILITY	136.96	CROSS-DILLON TIRE INC	3,839.54
CITY OF AFTON	201.39	DENNY'S HYDRAULIC SHOP	90.00
CRESTON FARM & HOME SUPPLY INC	394.11	DIGITAL BUSINESS SOLUTIONS	80.00
CRESTON MUNICIPAL UTILITIES	255.71	ECHO GROUP INC	56.10

CRESTON MUNICIPAL UTILITIES	18.09	F & M BODY SHOP	300.00
CRESTON PUBLISHING CO	970.60	FARMERS COOPERATIVE COMPANY	427.22
CRESTON PUBLISHING CO	190.08	FASTENAL COMPANY	54.99
CRESTON PUBLISHING CO	68.80	FRANK DUNN COMPANY	699.00
CULLIGAN	21.50	FRANKS SERVICE	893.00
CULLIGAN	17.80	GE CONSUMER FINANCE	19.00
D&T MOWING	1,510.00	ICEOO TREASURER	175.00
DAVIS BROWN LAW FIRM	30.00	INNOVATIVE INDUSTRIES	245.00
ECHO GROUP INC	77.88	INNOVATIVE INDUSTRIES	192.00
FAREWAY STORES	439.44	IOWA PRISON INDUSTRIES	203.94
FARMERS COOPERATIVE	143.87	IOWA STATE UNIVERSITY	95.00
COMPANY	140.07	10W/YOT/YTE ONIVEROITT	30.00
FARMERS ELECTRIC COOP	4,711.15	MIDWEST WHEEL COMPANIES	1,241.30
GE CONSUMER FINANCE	55.81	MURPHY TRACTOR & EQUIPMENT CO	188.13
GREATER REGIONAL MEDICAL	371.00	NAPA	6,704.00
CENTE			
GREEN VALLEY PEST CONTROL	43.00	PEERLESS WIPING CLOTH CO	174.50
HEARTLAND TIRE & AUTO	31.97	SCHILDBERG CONSTRUCTION INC	34,325.46
HYSELL	242.22	STARLIN	50.03
IACCVSO VETERANS AFFAIRS	30.00	ZIEGLER INC	3,038.76
ILLOWA COMMUNICATIONS	398.10	0020 SECONDARY ROAD FUND TOTAL:	98,493.32
ILLOWA COMMUNICATIONS	262.83	0020 OLOGNDANT NOAD TOND TOTAL.	JU, 7JJ.JZ
		4004 I AW ENFORCEMENT OFFITER	
IOWA PRISON INDUSTRIES	1,019.45	4004 LAW ENFORCEMENT CENTER	
LABORATORY CORP OF AMERICA	99.00	ALLIANT ENERGY	3,645.33
LES NELSON INVESTMENTS	584.19	ALLIANT ENERGY	108.71
MAIL SERVICES LLC	439.07	ARAMARK	15.58
MASTERCARD/ISSB (IA ST SAV BK)	12.29	B M SALES	132.50
MASTERCARD/ISSB IA ST SAV BK	124.10	B M SALES	104.25
OFFICE MACHINES COMPANY INC	250.00	COUNSEL OFFICE & DOCUMENT	97.74
OFFICE MACHINES COMPANY INC	91.49	COUNSEL OFFICE & DOCUMENT	9.39
OFFICE MACHINES COMPANY INC	42.00	FIRST COMMUNICATIONS LLC	119.47
OFFICE MACHINES COMPANY INC	19.90	FIRST COMMUNICATIONS LLC	38.20
OFFICE MACHINES COMPANY INC	12.49	GREEN VALLEY PEST CONTROL	35.00
O'REILLY AUTOMOTIVE INC	7.08	GREEN VALLEY PEST CONTROL	35.00
PAGE COUNTY SHERIFF	42.60	HOTSY CLEANING SYSTEMS INC	139.12
PETZNICKS	425.00	HOTSY CLEANING SYSTEMS INC	136.00
PIEL	6.51	IA DEPT OF PUBLIC SAFETY	873.00
PJGREUFE & ASSOCIATES	4,000.00	ILLOWA COMMUNICATIONS	1,232.53
POKORNY BP & AUTOMOTIVE	276.55	ILLOWA COMMUNICATIONS	572.31
SERVIC			
RELIABLE OFFICE SUPPLIES	229.43	ILLOWA COMMUNICATIONS	250.00
RHINE BODY REPAIR	169.70	KELTEK INCORPORATED	2,721.87
SCADDEN	95.40	KELTEK INCORPORATED	2,686.07
SCHLEISMAN	140.00	MAINSTAY SYSTEMS INC	80.00
SHRED-IT USA - DES MOINES	50.00	MASTERCARD/ISSB IA ST SAV BK	13.48
SOUTHERN IA RURAL WATER	538.70	MASTERCARD/ISSB IA ST SAV BK	62.11
ASSOC		MEVED LABORATORY/ING	
SOUTHERN IA RURAL WATER	114.49	MEYER LABORATORY INC	154.95
ASSOC			
SOUTHERN IA RURAL WATER	75.40	OFFICE DEPOT-CATALOG ORDERS	148.58
ASSOC			
SOUTHERN IOWA COUNCIL OF	2,982.20	OFFICE DEPOT-CATALOG ORDERS	62.40
GOVER			
STALKER CHEVROLET	41.60	OFFICE DEPOT-CATALOG ORDERS	53.04
STEW HANSEN	399.00	OFFICE DEPOT-CATALOG ORDERS	34.99
SUPREME CLEANERS	85.00	OFFICE DEPOT-CATALOG ORDERS	32.25
THATCHER	90.40	O'KEEFE ELEVATOR COMPANY INC	264.47
THATCHER	90.40	UNION COUNTY AUDITOR	103.50
THE TONER PLACE	300.00	WASTE MGMT OF CRESTON	135.86
TITUS	90.40	4004 LAW ENFORCEMENT CENTER	14,097.70
		TOTAL:	
UNION COUNTY DEVELOPMENT	378.84		
ASSOC			
UNION COUNTY ENGINEER	1,140.02	4100 COUNTY ASSESSMENT EXPENSE	
UNION COUNTY SHERIFF	156.25	CHAT MOBILITY	12.34
US POST OFFICE	368.00	CREDIT BUREAU-ATLANTIC	50.00
WADDELL	90.40	CRESTON PUBLISHING CO	41.12
WALKER	430.95	GE CONSUMER FINANCE	31.88
WASTE MGMT OF CRESTON	1,887.29	HANER	158.18
WASTE MGMT OF CRESTON	135.87	OFFICE MACHINES COMPANY INC	19.74
WHITE	21.55	WINDSTREAM	113.00
WINDSTREAM	1,544.25	4100 COUNTY ASSESSMENT EXPENSE	426.26
		TOTAL:	
WINDSTREAM	253.11		
WINDSTREAM COMM. INC	170.00	4960 SANITARY LANDFILL	
WINDSTREAM COMM. INC	170.00	AKIN BUILDING CENTER	114.04

ALLIANT ENERGY   28.69	0001 GENERAL BASIC FUND TOTAL:	45,513.39	ALLIANT ENERGY	59.39
ODD2 GENERAL SUPPLEMENTAL ACCESS SYSTEMS LEASING         BARKER LEMAR & ASSOC INC         377.89           ACCESS SYSTEMS LEASING         276.38         BARKER LEMAR & ASSOC INC         250.00           CENTRAL IOWA DETENTION CTR         2,208.00         BRIAN GAY CONSTRUCTION         52,873.75           CENTRAL IOWA DETENTION CTR         44.87         CASEY'S GEN STORES INC         451.08           CITY OF CRESTON         12,250.00         ISACA - TREASURER         35.00         CITY OF CRESTON         540.43           ISACA - TREASURER         35.00         CRESTON FARM & HOME SUPPLY INC         117.47         74.46           MASTERCARDIOSS (IA ST SAV BK)         258.82         CRESTON WATER WORKS         72.60           BKI         BRAIRIE ROSE FABRICS         182.30         ECHO GROUP INC         47.36           YOUTH EMERGENCY SERV & H.446.15         ESHELMAN         500.00           SHELTER         17,210.85         FASTENAL COMPANY         117.75           0010 MH-DD SERVICES FUND         482.00         FASTENAL COMPANY         88.33           ALEGENT HEALTH         820.0         FASTENAL COMPANY         88.01           CAR E         7.285.32         FASTENAL COMPANY         5.42           LAW         CAROL CLARK ATTORNEY AT         182.69         FASTENAL COMPA	. •		ALLIANT ENERGY	28.69
ACCESS SYSTEMS LEASING   276.38   BARKER LEMAR & ASSOC INC   250.00   CENTRAL IOWA DETENTION CTR   2,208.00   BRIAIN GAY CONSTRUCTION   52,873.75   CENTRAL IOWA DETENTION CTR   44.87   CASEY'S GEN STORES INC   451.08   M51.00   CITY OF CRESTON   12,724.33   CITY CARTON CO INC   1,255.00   CITY OF CRESTON   540.43   ISACA - TREASURER   35.00   CITY OF CRESTON   540.43   ISACA - TREASURER   35.00   CRESTON FARM & HOME SUPPLY INC   117.47   MASTERCARDI/ISSB (IA ST SAV BK)   ECHO GROUP INC   47.36   VOUTH EMERGENCY SERV & 1,446.15   ESHELMAN   500.00   SHELTER   0002 GENERAL SUPPLEMENTAL   17,210.85   FASTENAL COMPANY   117.75   TOTAL:   10010 MH-DD SERVICES FUND   ALEGENT HEALTH   820.00   FASTENAL COMPANY   41.26   CARC CLARK ATTORNEY AT LAW   CAROL CLARK ATTORNEY AT LAW   COUNTRY VIEW ESTATES INC   896.00   ISOSWO   25.00   CROSSROADS MENTAL HLTH   15,785.34   JIM'S TRUCK REPAIR   448.40   DEPARTMENT OF HUMAN SVC   S87.25   JIM'S TRUCK REPAIR   448.40   DEPARTMENT OF HUMAN SVC   S87.25   JIM'S TRUCK REPAIR   430.30   UNION COUNTY SHERIFF   354.22   SCHULTES   430.30   UNION COUNTY SHERIFF   206.80   WASTE MGMT OF CRESTON   430.00   REALER REGIONAL   6,910.00   REALER REGIONAL   6,9	0002 GENERAL SUPPLEMENTAL			
CENTRAL IOWA DETENTION CTR         2,208.00         BRIAN GAY CONSTRUCTION         52,873.75           CENTRAL IOWA DETENTION CTR         44.87         CASEY'S GEN STORES INC         41.08           CITY OF CRESTON         12,724.33         CITY OF CRESTON         540.43           ISACA - TREASURER         35.00         CITY OF CRESTON         540.43           ISACA - TREASURER         35.00         CRESTON FARM & HOME SUPPLY INC         117.47           MASTERCARDI/ISSB (IA ST SAV         258.82         CRESTON WATER WORKS         72.60           BK)         CRESTON WATER WORKS         72.60           PRAIRIE ROSE FABRICS         182.30         ECHO GROUP INC         47.36           YOUTH EMERGENCY SERV & SHELLTER         1.446.15         ESHELMAN         500.00           SHELLTER         0002 GENERAL SUPPLEMENTAL         17,210.85         FASTENAL COMPANY         117.75           10710 MH-DD SERVICES FUND         ALEGENT HEALTH         820.00         FASTENAL COMPANY         88.33           ALEGENT HEALTH         820.00         FASTENAL COMPANY         112.72           CAR E         7,285.32         FASTENAL COMPANY         12.72           CAR E         7,285.32         FASTENAL COMPANY         0.78           LAW         COUNTRY VIEW ESTATES		276.38		
CENTRAL IOWA DETENTION CTR				
CITY OF CRESTON   12,724.33		•		·
ISACA - TREASURER   35.00   CITY OF CRESTON   540.43   ISACA - TREASURER   35.00   CRESTON FARM & HOME SUPPLY INC   117.47   17.47				
SACA - TREASURER   35.00   CRESTON FARM & HOME SUPPLY INC   117.47   MASTERCARD/ISSB (IA ST SAV BK)   258.82   CRESTON WATER WORKS   72.60   MASTERCARD/ISSB (IA ST SAV BK)   258.82   CRESTON WATER WORKS   72.60   MASTERCARD/ISSB (IA ST SAV BK)   258.82   CRESTON WATER WORKS   72.60   MASTERCARD/ISSB (IA ST SAV BK)   258.82   CRESTON WATER WORKS   72.60   MASTERCARD/ISSB (IA ST SAV BK)   47.66   MASTERCARD ISSB (IA ST SAV BK)   421.76   MASTERCARD ISSB (IA ST SAV BK)   426.26   MO10 MH-DD SERVICES FUND   45.513.39   MASTERCARD ISSB (IA ST SAV BK)   426.26   MO10 MH-DD SERVICES FUND   45.513.39   MASTERCARD ISSB (IA ST SAV BK)   421.76   MASTERCARD ISS		•		·
MASTERCARD/ISSB (IA ST SAV BK)         258.82         CRESTON WATER WORKS         72.60           BK)         PRAIRIE ROSE FABRICS         182.30         ECHO GROUP INC         47.36           YOUTH EMERGENCY SERV & SHELTER         1,446.15         ESHELMAN         500.00           SHELTER         0002 GENERAL SUPPLEMENTAL TOTAL:         17,210.85         FASTENAL COMPANY         117.75           O010 MH-DD SERVICES FUND         FASTENAL COMPANY         88.33           ALEGENT HEALTH         820.00         FASTENAL COMPANY         88.01           C AR E         7,285.32         FASTENAL COMPANY         41.26           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           LAW         COUNTRY VIEW ESTATES INC         896.00         ISOSWO         225.00           CROSSROADS MENTAL HLTH         15,785.34         JIM'S TRUCK REPAIR         313.51           MERROWARD AND AND AND AND AND AND AND AND AND AN				
BK   PRAIRIE ROSE FABRICS				
PRÂNIE ROSE FABRICS         182.30         ECHO GROUP INC         47.36           YOUTH EMERGENCY SERV & TOUTH EMERGENCY SERV & TOUTH EMERGENCY SERV & TOUTAL:         1,446.15         ESHELMAN         500.00           O02 GENERAL SUPPLEMENTAL TOTAL:         17,210.85         FASTENAL COMPANY         117.75           0010 MH-DD SERVICES FUND         FASTENAL COMPANY         88.33           ALEGENT HEALTH         820.00         FASTENAL COMPANY         88.01           C AR E         7,285.32         FASTENAL COMPANY         41.26           CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         5.42           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           CAW         CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         185.69         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         185.69         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         15,785.34         JIM'S TRUCK REPAIR         43.03		200.02	OREOTOR WATER WORKS	72.00
VOUTH EMERGENCY SERV & 1,446.15   ESHELMAN   500.00   SHELTER   0002 GENERAL SUPPLEMENTAL   17,210.85   FASTENAL COMPANY   117.75   117.		182.30	ECHO GROUP INC	47.36
SHELTER				
TOTAL:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
ALEGENT HEALTH		17,210.85	FASTENAL COMPANY	117.75
C A R E         7,285.32         FASTENAL COMPANY         41.26           CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         5.42           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           COUNTRY VIEW ESTATES INC COUNTRY VIEW ESTATES INC CROSSROADS MENTAL HLTH         896.00         ISOSWO         225.00           CROSSROADS MENTAL HLTH         15,785.34         JIM'S TRUCK REPAIR         448.40           DEPARTMENT OF HUMAN SVC         587.25         JIM'S TRUCK REPAIR         313.51           RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         243.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         20         34.75         2EE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00 <td< td=""><td>0010 MH-DD SERVICES FUND</td><td></td><td>FASTENAL COMPANY</td><td>88.33</td></td<>	0010 MH-DD SERVICES FUND		FASTENAL COMPANY	88.33
C A R E         7,285.32         FASTENAL COMPANY         41.26           CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         5.42           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           COUNTRY VIEW ESTATES INC COUNTRY VIEW ESTATES INC CROSSROADS MENTAL HLTH         896.00         ISOSWO         225.00           CROSSROADS MENTAL HLTH         15,785.34         JIM'S TRUCK REPAIR         448.40           DEPARTMENT OF HUMAN SVC         587.25         JIM'S TRUCK REPAIR         313.51           RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         243.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         20         34.75         2EE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00 <td< td=""><td>ALEGENT HEALTH</td><td>820.00</td><td>FASTENAL COMPANY</td><td>88.01</td></td<>	ALEGENT HEALTH	820.00	FASTENAL COMPANY	88.01
CAROL CLARK ATTORNEY AT LAW         182.69         FASTENAL COMPANY         5.42           CAROL CLARK ATTORNEY AT CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT LAW         56.49         FASTENAL COMPANY         0.78           CAROL CLARK ATTORNEY AT CAROL CARD CARD AND AND AND AND AND AND AND AND AND AN	CARE	7,285.32	FASTENAL COMPANY	
LAW CAROL CLARK ATTORNEY AT LAW COUNTRY VIEW ESTATES INC COUNTRY VIEW ESTATES INC CROSSROADS MENTAL HLTH 15,785.34 DEPARTMENT OF HUMAN SVC S87.25 JIM'S TRUCK REPAIR 448.40 DEPARTMENT OF HUMAN SVC 187.25 JIM'S TRUCK REPAIR 313.51 RICHARD L WILSON PC 115.30 METRO WASTE AUTHORITY 25,236.88 RRACAP 400.76 SCHULTES 231.38 UNION COUNTY SHERIFF 354.22 SCHULTES 31.30 UNION COUNTY SHERIFF 156.25 U S CELLULAR 189.61 UNION COUNTY SHERIFF 206.80 WASTE MGMT OF CRESTON 1,801.86 0010 MH-DD SERVICES BASIC BANKERS LEASING CO 76.26 ZEE MEDICAL INC 34.75 FITCH 800.00 4960 SANITARY LANDFILL TOTAL:  GREATER REGIONAL 6,910.00 GREATER REGIONAL GREATER REGIONAL 120.35 MASTERCARD/ISSB (IA ST SAV BK) 421.76 TOTAL:  MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY NC  FUNDS RECAP 0001 GENERAL BASIC FUND 45,513.39 4004 LAW ENFORCEMENT CENTER 14,097.70 0002 GENERAL SUPPLEMENTAL 17,210.85 4100 COUNTY ASSESSMENT EXPENSE 426.26 0010 MH-DD SERVICES FUND 26,846.42 4960 SANITARY LANDFILL 85,966.99		·		
LAW				
COUNTRY VIEW ESTATES INC         896.00         ISOSWO         225.00           CROSSROADS MENTAL HLTH         15,785.34         JIM'S TRUCK REPAIR         448.40           DEPARTMENT OF HUMAN SVC         587.25         JIM'S TRUCK REPAIR         313.51           RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         MASTERCARD/ISSB (IA ST SAV BK)         421.76           GREATER REGIONAL         4,732.90         MASTERCARD/ISSB (IA ST SAV BK)         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND		56.49	FASTENAL COMPANY	0.78
CROSSROADS MENTAL HLTH         15,785.34         JIM'S TRUCK REPAIR         448.40           DEPARTMENT OF HUMAN SVC         587.25         JIM'S TRUCK REPAIR         313.51           RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         MASTERCARD/ISSB (IA ST SAV BK)         421.76           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         70		896.00	ISOSWO	225.00
DEPARTMENT OF HUMAN SVC         587.25         JIM'S TRUCK REPAIR         313.51           RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         4,732.90         TOTAL:         306,410.44           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           INC         45,513.39         4004 LAW ENFORCEMENT CENTER<	CROSSROADS MENTAL HLTH	15,785.34	JIM'S TRUCK REPAIR	
RICHARD L WILSON PC         115.30         METRO WASTE AUTHORITY         25,236.88           RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         MASTERCARD/ISSB (IA ST SAV BK)         421.76           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           INC         4732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39		•		
RRACAP         400.76         SCHULTES         231.38           UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         S500 COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         TOTAL:         306,410.44           INC         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4				
UNION COUNTY SHERIFF         354.22         SCHULTES         43.03           UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND TOTAL:         26,846.42         WINDSTREAM         170.61           0011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         4960 SANITARY LANDFILL TOTAL:         421.76           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-D				·
UNION COUNTY SHERIFF         156.25         U S CELLULAR         189.61           UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           OFFICE MACHINES COMPANY INC         34.67         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	_			
UNION COUNTY SHERIFF         206.80         WASTE MGMT OF CRESTON         1,801.86           0010 MH-DD SERVICES FUND         26,846.42         WINDSTREAM         170.61           TOTAL:         2011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         8500 COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         TOTAL:         306,410.44           MOFFICE MACHINES COMPANY         34.67         GRAND TOTAL:         306,410.44           INC         FUNDS RECAP         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99				
0010 MH-DD SERVICES FUND TOTAL:         26,846.42         WINDSTREAM         170.61           0011 RURAL SERVICES BASIC BANKERS LEASING CO         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         8500 COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99				
TOTAL:         0011 RURAL SERVICES BASIC         ZEE MEDICAL INC         242.71           BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           INC         GRAND TOTAL:         306,410.44           FUNDS RECAP         6001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99				·
BANKERS LEASING CO         76.26         ZEE MEDICAL INC         34.75           FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         COUNTY HEALTH INSURANCE         421.76           GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE TOTAL:         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         6001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99		_0,0 .0		
FITCH         800.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           FRANKS SERVICE         413.00         4960 SANITARY LANDFILL TOTAL:         85,966.99           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         GRAND TOTAL:         306,410.44           INC         GRAND TOTAL:         306,410.44           FUNDS RECAP         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	0011 RURAL SERVICES BASIC		ZEE MEDICAL INC	242.71
FRANKS SERVICE         413.00           GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE           GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE         421.76           MATHES SEED & CHEMICAL         4,732.90         TOTAL:         306,410.44           OFFICE MACHINES COMPANY INC         34.67         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	BANKERS LEASING CO	76.26	ZEE MEDICAL INC	34.75
GREATER REGIONAL         6,910.00         8500 COUNTY HEALTH INSURANCE           GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE TOTAL:         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	FITCH	800.00	4960 SANITARY LANDFILL TOTAL:	85,966.99
GREATER REGIONAL         3,451.23         MASTERCARD/ISSB (IA ST SAV BK)         421.76           HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE TOTAL:         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         6001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER 41,097.70         14,097.70           0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND         17,210.85         4100 COUNTY ASSESSMENT EXPENSE 426.26         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	FRANKS SERVICE	413.00		
HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE TOTAL:         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND 0002 GENERAL SUPPLEMENTAL 0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND 26,846.42         4004 LAW ENFORCEMENT CENTER 41,097.70         14,097.70           0010 MH-DD SERVICES FUND 26,846.42         4960 SANITARY LANDFILL 85,966.99	GREATER REGIONAL	6,910.00	8500 COUNTY HEALTH INSURANCE	
HUSBAND         120.35         8500 COUNTY HEALTH INSURANCE TOTAL:         421.76           MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND 0002 GENERAL SUPPLEMENTAL 0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND 26,846.42         4004 LAW ENFORCEMENT CENTER 414,097.70         14,097.70           0010 MH-DD SERVICES FUND 26,846.42         4960 SANITARY LANDFILL 85,966.99	GREATER REGIONAL	3,451.23	MASTERCARD/ISSB (IA ST SAV BK)	421.76
MATHES SEED & CHEMICAL OFFICE MACHINES COMPANY INC         4,732.90         34.67         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND 0002 GENERAL SUPPLEMENTAL 017,210.85 010 MH-DD SERVICES FUND 26,846.42         4004 LAW ENFORCEMENT CENTER 426.26         14,097.70           4001 MH-DD SERVICES FUND 26,846.42         4960 SANITARY LANDFILL 485,966.99         85,966.99	HUSBAND	•		421.76
OFFICE MACHINES COMPANY INC         34.67         GRAND TOTAL:         306,410.44           FUNDS RECAP         0001 GENERAL BASIC FUND         45,513.39         4004 LAW ENFORCEMENT CENTER         14,097.70           0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99	MATHES SEED & CHEMICAL	4,732.90		
FUNDS RECAP  0001 GENERAL BASIC FUND	OFFICE MACHINES COMPANY		GRAND TOTAL:	306,410.44
0001 GENERAL BASIC FUND       45,513.39       4004 LAW ENFORCEMENT CENTER       14,097.70         0002 GENERAL SUPPLEMENTAL       17,210.85       4100 COUNTY ASSESSMENT EXPENSE       426.26         0010 MH-DD SERVICES FUND       26,846.42       4960 SANITARY LANDFILL       85,966.99				,
0001 GENERAL BASIC FUND       45,513.39       4004 LAW ENFORCEMENT CENTER       14,097.70         0002 GENERAL SUPPLEMENTAL       17,210.85       4100 COUNTY ASSESSMENT EXPENSE       426.26         0010 MH-DD SERVICES FUND       26,846.42       4960 SANITARY LANDFILL       85,966.99	FUNDS RECAP			
0002 GENERAL SUPPLEMENTAL         17,210.85         4100 COUNTY ASSESSMENT EXPENSE         426.26           0010 MH-DD SERVICES FUND         26,846.42         4960 SANITARY LANDFILL         85,966.99		45,513.39	4004 LAW ENFORCEMENT CENTER	14,097.70
0010 MH-DD SERVICES FUND 26,846.42 4960 SANITARY LANDFILL 85,966.99				•
· · · · · · · · · · · · · · · · · · ·		•		
0011 RURAL SERVICES BASIC 17,433.75 8500 COUNTY HEALTH INSURANCE 421.76	0011 RURAL SERVICES BASIC	17,433.75	8500 COUNTY HEALTH INSURANCE	421.76
0020 SECONDARY ROAD FUND 98,493.32 GRAND TOTAL: 306,410.44	0020 SECONDARY ROAD FUND	•	GRAND TOTAL:	306,410.44

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 11:40 am.

ATTEST:	BY:
SANDY HYSELL, AUDITOR	RONALD J RILEY, CHAIR