## **REGULAR SESSION**

## **SEPTEMBER 23, 2024**

The Union County Board of Supervisors met in Regular Session on Wednesday September 23rd, 2024. The meeting was called to order at 9:00AM with the following members present, Dennis Brown, Rick Friday and Dennis Hopkins.

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

**MINUTES:** Motion by Brown and seconded by Friday to approve the minutes for September 16th, 2024. All voting aye, motion carried.

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

**BID LETTING:** 2 bids were received as follows: Herberger Construction Co Inc from Indianola, Iowa and Godbersen-Smith Construction Co, Inc from Ida Grove, Iowa. Motion by Friday and seconded by Brown to accept the bid from Herberger Construction for \$807,214.60 for the Green Valley Road Bridge Project L-C088(012570)-73-88, as presented by Union County Engineer Christian Boehmer. All voting aye, motion carried.

**RESOLUTION #7 FYR 24/25 – DOT PROJECTS IN UNION COUNTY:** Motion by Brown and seconded by Friday to approve Resolution #7 FYR 24/25 – DOT Projects in Union County as follows: BE IT RESOLVED by the Union County Board of Supervisors of Union County, Iowa, that Christian Boehmer, the County Engineer of Union County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm-to-Market and Federal or State aid construction projects in their county. Roll call vote: Brown aye, Friday aye, Hopkins aye, motion carried.

**SECONDARY ROADS:** Union County Roads Superintendent, Al Hysell, presented and discussed the weekly Maintenance Activity Report.

**BEACON HILL PROJECT:** Chad Rieck, Kyle Weaver and Austin Smith discussed changing the Beacon Hill Sub-Division from an Urban Revitalization area to an Urban Renewal Area.

**UNION COUNTY CREDIT CARD – ASSESSOR OFFICE:** Motion by Friday and seconded by Brown to approve the Union County credit card request for \$1500 for Jessica Hagen in the Union County Assessors Office. All voting aye, motion carried.

**HOMESTEAD/MILITARY; FAMILY FARM; DISABLED VETERAN HOMESTEAD CREDIT ALLOWANCE:** Motion by Brown and seconded Friday to approve the Homestead/Military; Family Farm; Disabled Veteran Homestead Credit Allowances as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**HOMESTEAD/MILITARY; DISABLED VETERAN HOMESTEAD CREDIT DIS-ALLOWANCE:** Motion by Friday and seconded by Brown to approve the Homestead/Military; Disabled Veteran Homestead Credit Dis-Allowances as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**TAX SUSPENSION REQUEST:** Motion by Friday and seconded by Brown to approve the Tax Suspension Request for parcel #0512256012 in 24010 District. All voting aye, motion carried.

**VETERAN'S AFFAIRS BOARD RE-APPOINTMENT:** Motion by Brown and seconded by Friday to approve the reappointment of Paul Miller to the Veteran's Affairs Board as requested by Union County Veteran's Affairs Director, Gary Gelhaye. All voting aye, motion carried.

**CLAIMS:** Motion by Brown and seconded by Friday to approve payment of Claim #153929 - Claim #154031 of a grand total of \$550,527.32 as follows:

ACCESS SYSTEMS LEASING	1,231.97	KERRIGAN BROS	4,305.00
ACCESS SYSTEMS	537.33	KLINGENSMITH, MIKE	20.00
AGRILAND FS INC	19,352.42	LAUFFER, BLAKE	40.00
AKIN BUILDING CENTER	200.91	LITTLE GREEN TRAILER	1,610.00

BALKSPRINT, SHOP LLC         105.60         MAINSTAY SYSTEMS OF IOWA LLC         2,772.00           BAKERINK, JACK         20.00         MCNAUGHT, RAY         20.00           BLACKTOP SERVICE COMPANY INC         14,079.45         MEDIACOM         771.27           BOMGARS         690.31         METAL CULVERTS INC         34,490.30           BRETT STREET POWERWASHING INC         160.00         MIDWEST WHEEL CO         334.48           BROWN, LARRY         40.00         MILES, SERVICES         20.00           BROWN, LARRY         40.00         MILER, RANDY         20.00           CENTRAL IOWA DETENTION CENTER         9,300.00         MODERN MARKETING INC         1,085.47           CHAMBERLAIN, STEVE         20.00         PEPASSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, DAVID         20.00         PEPASSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, ED         40.00         PETERSEN TIRE         45.00           CHEERS, ED         40.00         PETERSEN TIRE         45.00           CHERS, ED         40.00         PETERSEN TIRE         45.00           CHEERS, ED         40.00         PETERSEN TIRE         45.00           CITY OF LORINGR         29.96         RIPPERGER, PENNY         20.00      <		005.70		47.000.04
BAKERINK, JACK         20.00         MCNAUGHT, RAY         20.00           BLACKTOP SERVICE COMPANY INC         14,079.45         MEDIACOM         771.27           BOMGAARS         690.31         METAL CULVERTS INC         34,490.30           BRETT STREET POWERWASHING INC         160.00         MIDWEST WHEEL CO         334.48           BROWN, LARRY         40.00         MILLER, RANDY         20.00           DEROWN, WYN         20.00         MODERN MARKETING INC         1,085.47           CHAMBERLAIN, STEVE         20.00         PEARSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, DAVID         20.00         PETRSEN TIRE         45.00           CHENOWETH, JANELL         20.00         PETRSEN TIRE         A5.00           CHENOWETH, JANELL         20.00         PETRSEN TIRE         A5.00           CHENOWETH, JANELL         20.00         PETRSEN TIRE         A5.00           CHENDALD GOMPANY         177.42         RED OAK WELDING SUPPLIES         22.80           CITY LAUNDER	ALLIANT ENERGY	825.78	LOGAN CONTRACTORS SUPPLY, INC.	17,299.84
BLACKTOP SERVICE COMPANY INC         14,079.45         MEDIACOM         771.27           BOMGAARS         690.31         METAL CULVERTS INC         34,490.30           BRETT STREET POWERWASHING INC         160.00         MIDWEST WHEEL CO         334.48           BROWN, LARRY         40.00         MILLER, RANDY         20.00           CENTRAL IOWA DETENTION CENTER         9,300.00         MODERN MARKETING INC         1,085.47           CHAMBERLAIN, MARY         20.00         DEPARSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, DAVID         20.00         PEPPRHEIR, KEN         40.00           CHEERS, ED         40.00         PEPPRHEIR, KEN         40.00           CHENOWETH, JANELL         20.00         PEPPRHEIR, KEN         40.00           CITY SOLORIMOR         227.90         QUEE, JACK         40.00           CITY OF LORIMOR         227.90         QUEE, JACK         40.00           CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON PUBLISHING COMPANY         160.00         SIRWA         457.00           DIKE, KRISTINA         20.00         STALEUP, CLARENCE MARK         20.00           DIKE, KRISTINA         20.00         STAPLES         10.35           EMCE				
BOMGAARS         690.31         METAL CULVERTS INC         34,490.30           BRETT STREET POWERWASHING INC         160.00         MILWEST WHEEL CO         334.48           BROWN, LARRY         40.00         MIKE'S ERVICES         20.00           BROWN, WYN         20.00         MILLER, RANDY         20.00           CENTRAL IOWA DETENTION CENTER         9,300.00         MODER MARKETING INC         1,585.47           CHAMBERLAIN, MARY         20.00         ODEN ENTERPRISES INC         122,170.27           CHAMBERLAIN, MARY         20.00         PERRSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, DAVID         20.00         PETRSEN TIRE         45.00           CHEERS, ED         40.00         PETRSEN TIRE         45.00           CHENOWETH, JANELL         20.00         PJ GREUFE & ASSOCIATES LLC         1,500.00           CITY ALDIDERING COMPANY         177.42         RED OAK WELDING SUPPLIES         22.80           CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON DUBLISHING COMPANY         160.00         SIRWA         457.00           CRESTON PUBLISHING COMPANY         160.00         SIRWA         20.00           DISTRICT IV TERESURERS ASSOCIATION         56.00         STALCUP, CLARENCE MARK </td <td>•</td> <td></td> <td></td> <td></td>	•			
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BROWN, LARRY         40.00         MIKE'S SERVICES         20.00           BROWN, WYN         20.00         MILLER, RANDY         20.00           CENTRAL IOWA DETENTION CENTER         9,300.00         MODERN MARKETING INC         1,085.47           CHAMBERLAIN, MARY         20.00         PERASON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, DAVID         20.00         PEPARSON FAMILY FUNERAL SERVICE         1,500.00           CHEERS, ED         40.00         PETERSEN TIRE         45.00           CHENOWETH, JANELL         20.00         PJ GREUFE & ASSOCIATES LLC         1,500.00           CITY ALUNDERING COMPANY         177.42         RED DAK WELDING SUPPLIES         22.80           CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON MUNICIPAL UTILITIES         550.05         SCHILDBERG CONSTRUCTION INC         19,589.49           CRESTON PUBLISHING COMPANY         160.00         SIWA         457.00           CILLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DISTRICT IV TREASURER ASSOCIATION         56.00         STALEUP, CLARENCE MARK         20.00           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARNKLIN, FRED         20	=			
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CHENOWETH, JANELL         20.00         PJ GREUFE & ASSOCIATES LLC         1,500.00           CINTAS CORPORATION NO 2         227.90         QUEE, JACK         40.00           CITY LAUNDERING COMPANY         17.42         RED OAK WELDING SUPPLIES         22.80           CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON MUNICIPAL UTILITIES         550.05         SCHILDBERG CONSTRUCTION INC         19,589.49           CRESTON PUBLISHING COMPANY         160.00         SIRWA         457.00           CULLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DIKE, KRISTINA         20.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GRIBERT, WES         20.00         TRIPP, PEGGY         20.00           GREATER REGIONAL BUSINESS HEALTH         47.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
CINTAS CORPORATION NO 2         227.90         QUEE, JACK         40.00           CITY LAUNDERING COMPANY         177.42         RED OAK WELDING SUPPLIES         22.80           CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON MUNICIPAL UTILITIES         550.05         SCHILDBERG CONSTRUCTION INC         19,589.49           CRESTON PUBLISHING COMPANY         160.00         SIRWA         457.00           CULLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DISKRICT IV TREASURERS ASSOCIATION         56.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         40.00         STAP LES         103.54           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, DAVID         20.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GRE				
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CITY OF LORIMOR         29.96         RIPPERGER, PENNY         20.00           CRESTON MUNICIPAL UTILITIES         550.05         SCHILDBERG CONSTRUCTION INC         19,589.49           CRESTON PUBLISHING COMPANY         160.00         SIRWA         457.00           CULLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DIKE, KRISTINA         20.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STAPLES         103.54           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         700.00         UNION COUNTY ECF FUND         4,847.40           HARRIS, TINNEAL				
CRESTON MUNICIPAL UTILITIES 550.05 SCHILDBERG CONSTRUCTION INC 19,589.49 CRESTON PUBLISHING COMPANY 160.00 SIRWA 457.00 CULLIGAN OF SOUTH IA 76.10 SOUTHWEST IOWA REC 247.00 DIKE, KRISTINA 20.00 STALCUP, CLARENCE MARK 20.00 DISTRICT IV TREASURERS ASSOCIATION 56.00 STAPLES 103.54 EHM, AMY 40.00 STAPLES 103.54 ELMM, AMY 40.00 STAPLES 103.54 EXCEL MECHANICAL CO INC 841.00 STERICYCLE, INC 210.00 FARMERS ELECTRIC COOP 205.03 TAYLOR COUNTY SHERIFFS OFFICE 51.00 FIRSTNET/AT&T MOBILITY 45.54 THOMSON REUTERS-WEST 1,008.00 FRANKLIN, FRED 20.00 TRIPP, DAVID 20.00 GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREATER REGIONAL SLAWN 79.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNION COUNTY LEC FUND 4,847.40 HOTSY CLEANING SYSTEMS INC 540.00 UNION COUNTY LEC FUND 4,847.40 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORSEK, JENNIFER M 227.51 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORSEK, JENNIFER M 227.51 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORSEK, JENNIFER M 227.51 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WONSEK, JENNIFER M 227.51 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WONSEK, JENNIFER M 227.51				
CRESTON PUBLISHING COMPANY         160.00         SIRWA         457.00           CULLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DIKE, KRISTINA         20.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STAR EQUIPMENT LTD         1,561.96           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GILBERT, WES         20.00         TYLER TECHNOLOGIES         1,250.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         79.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNION COUNTY ENGINEER         5,909.88           GRINT, SINGA         20.00	CITY OF LORIMOR		•	
CULLIGAN OF SOUTH IA         76.10         SOUTHWEST IOWA REC         247.00           DIKE, KRISTINA         20.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STAR EQUIPMENT LTD         1,561.96           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GILBERT, WES         20.00         TYLER TECHNOLOGIES         1,250.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         790.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNITY POINT CLINIC-OCCUP. MED         42.00           HERBERGER CONSTRUCTION CO, INC         217,645.30         US CELLULAR         91.04           HOTSY CLEANING SYSTEMS				
DIKE, KRISTINA         20.00         STALCUP, CLARENCE MARK         20.00           DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STAR EQUIPMENT LTD         1,561.96           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         79.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNION COUNTY LEC FUND         4,847.40           HARRIS, TINNEAL         200.00         UNITY POINT CLINIC-OCCUP. MED         42.00           HERBERGER CONSTRUCTION CO, INC         217,645.30         US CELLULAR         91.04           HOTSY CLEANING SYSTEMS INC         504.35         VISA CARD SERVICE         525.10           INDOMAX OFF	CRESTON PUBLISHING COMPANY	160.00		457.00
DISTRICT IV TREASURERS ASSOCIATION         56.00         STAPLES         103.54           EHM, AMY         40.00         STAR EQUIPMENT LTD         1,561.96           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GILBERT, WES         20.00         TYLER TECHNOLOGIES         1,250.00           GREAVELIEY PEST CONTROL & LAWN         79.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         79.00         UNION COUNTY LEC FUND         4,847.40           HARRIS, TINNEAL         200.00         UNION COUNTY LEC FUND         4,847.40           HARRIS, TINNEAL         200.00         UNITY POINT CLINIC-OCCUP. MED         42.00           HOTSY CLEANING SYSTEMS INC         540.00         VANGUARD APPRAISALS INC         30,000.00           HOUSBY MACK INC         86.38         VEATCH, HAL         20.00           INNOVATIVE INDUSTRIES <td>CULLIGAN OF SOUTH IA</td> <td>76.10</td> <td>SOUTHWEST IOWA REC</td> <td>247.00</td>	CULLIGAN OF SOUTH IA	76.10	SOUTHWEST IOWA REC	247.00
EHM, AMY         40.00         STAR EQUIPMENT LTD         1,561.96           EXCEL MECHANICAL CO INC         841.00         STERICYCLE, INC         210.00           FARMERS ELECTRIC COOP         205.03         TAYLOR COUNTY SHERIFFS OFFICE         51.00           FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GILBERT, WES         20.00         TYLER TECHNOLOGIES         1,250.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREATER NICK         700.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNION COUNTY ENGINEER         4,847.40           HARRIS, TINNEAL         200.00         UNITY POINT CLINIC-OCCUP. MED         42.00           HERBERGER CONSTRUCTION CO, INC         217,645.30         US CELLULAR         91.04           HOTSY CLEANING SYSTEMS INC         504.53         VISA CARD SERVICE         525.10           INDOVASY INDUSTRIES         26	DIKE, KRISTINA	20.00	STALCUP, CLARENCE MARK	20.00
EXCEL MECHANICAL CO INC FARMERS ELECTRIC COOP FARMERS ELECTRIC COOP FIRSTNET/AT&T MOBILITY FRANKLIN, FRED FIRSTNET/AT&T MOBILITY FRANKLIN, FRED FIRSTNET/AT&T MOBILITY FRANKLIN, FRED FIRSTNET/ALS PARENT HOLDINGS, LLC FRANKLIN, FRED FIRSTNET/ALS PARENT HOLDINGS, LLC FRANKLIN, FRED FIRSTNET/ALS PARENT HOLDINGS, LLC FRANKLIN, FRED FREST FRANKLIN, FRED F	DISTRICT IV TREASURERS ASSOCIATION	56.00	STAPLES	103.54
FARMERS ELECTRIC COOP FIRSTNET/AT&T MOBILITY FRANKLIN, FRED COORD GALLS LLC/GALLS PARENT HOLDINGS, LLC GREATER REGIONAL BUSINESS HEALTH GREEN VALLEY PEST CONTROL & LAWN HARRIS, TINNEAL HARRIS, TINNEAL HOTSY CLEANING SYSTEMS INC HOUSBY MACK INC INFOMAX OFFICE SYSTEMS INC INFOMAX OFFICE SYSTEMS INC INNOVATIVE INDUSTRIES IOWA PRISON INDUSTRIES IOWA SECRETARY OF STATE IOWA STATE ASSOCIATION OF COUNTIES I 1,008.00 TRIPP, DAVID TRIPP, DAVID TRIPP, PEGGY TRIPP, PEGGY 20.00 TRIPP, DAVID 20.0	EHM, AMY	40.00	STAR EQUIPMENT LTD	1,561.96
FIRSTNET/AT&T MOBILITY         45.54         THOMSON REUTERS-WEST         1,008.00           FRANKLIN, FRED         20.00         TRIPP, DAVID         20.00           GALLS LLC/GALLS PARENT HOLDINGS, LLC         98.60         TRIPP, PEGGY         20.00           GILBERT, WES         20.00         TYLER TECHNOLOGIES         1,250.00           GREATER REGIONAL BUSINESS HEALTH         477.00         UNION COUNTY AUDITOR         92.00           GREEN VALLEY PEST CONTROL & LAWN         79.00         UNION COUNTY ENGINEER         5,909.88           GRINT, NICK         700.00         UNION COUNTY LEC FUND         4,847.40           HARRIS, TINNEAL         200.00         UNITY POINT CLINIC-OCCUP. MED         42.00           HERBERGER CONSTRUCTION CO, INC         217,645.30         US CELLULAR         91.04           HOTSY CLEANING SYSTEMS INC         540.00         VANGUARD APPRAISALS INC         30,000.00           HOUSBY MACK INC         86.38         VEATCH, HAL         20.00           INFOMAX OFFICE SYSTEMS INC         504.35         VISA CARD SERVICE         525.10           INNOVATIVE INDUSTRIES         262.00         VISUAL EDGE IT         68.22           IOWA PRISON INDUSTRIES         266.20         WASTE MANAGEMENT OF IOWA INC.         2,916.43           IOWA	EXCEL MECHANICAL CO INC	841.00	STERICYCLE, INC	210.00
FRANKLIN, FRED 20.00 TRIPP, DAVID 20.00 GALLS LLC/GALLS PARENT HOLDINGS, LLC 98.60 TRIPP, PEGGY 20.00 GILBERT, WES 20.00 TYLER TECHNOLOGIES 1,250.00 GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREEN VALLEY PEST CONTROL & LAWN 79.00 UNION COUNTY ENGINEER 5,909.88 GRINT, NICK 700.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	FARMERS ELECTRIC COOP	205.03	TAYLOR COUNTY SHERIFFS OFFICE	51.00
GALLS LLC/GALLS PARENT HOLDINGS, LLC 98.60 TRIPP, PEGGY 20.00 GILBERT, WES 20.00 TYLER TECHNOLOGIES 1,250.00 GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREEN VALLEY PEST CONTROL & LAWN 79.00 UNION COUNTY ENGINEER 5,909.88 GRINT, NICK 700.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	FIRSTNET/AT&T MOBILITY	45.54	THOMSON REUTERS-WEST	1,008.00
GILBERT, WES  GREATER REGIONAL BUSINESS HEALTH GREEN VALLEY PEST CONTROL & LAWN GRINT, NICK  HARRIS, TINNEAL HOTSY CLEANING SYSTEMS INC HOUSBY MACK INC INFOMAX OFFICE SYSTEMS INC INNOVATIVE INDUSTRIES  IOWA PRISON INDUSTRIES  IOWA PRISON INDUSTRIES  IOWA PRISON INDUSTRIES  IOWA SECRETARY OF STATE IOWA STATE ASSOCIATION OF COUNTIES IOWA STATE ASSOCIATION OF COUNTIES IOWA STATE UNIVERSITY  JUSION UNION COUNTY ENGINEER  1,250.00 UNION COUNTY ENGINER  92.00 UNION COUNTY ENGINEER  5,909.88  79.00 UNION COUNTY ENGINER  5,909.88  79.00 UNION COUNTY AUDITOR  92.00 UNION COUNTY AUDITOR  92.00 UNION COUNTY AUDITOR  92.00 UNION COUNTY ENGINER  5,909.88  79.00 UNION COUNTY ENGINER  92.00 UNION COUNTY ENGINER  92.00 UNION COUNTY ENGINER  5,909.88  79.00 UNION COUNTY ENGINER  5,909.88  79.00 UNION COUNTY ENGINER  92.00 UNITY POINT CLINIC-OCUP. MED 4.847.40  40.00 UNION COUNTY ENGINER  92.00 UNION COUNTY ENGINER  92.00 UNITY POINT CLINIC-OCUP. MED 4.847.40  40.00 UNION COUNTY ENGINER  92.00 UNITY POINT CLINIC-OCUP. MED 4.847.40  40.00 UNION COUNTY ENGINER  92.00 UNITY POINT CLINIC-OCUP.  40.00 UNITY POINT CLINIC-OCU	FRANKLIN, FRED	20.00	TRIPP, DAVID	20.00
GREATER REGIONAL BUSINESS HEALTH 477.00 UNION COUNTY AUDITOR 92.00 GREEN VALLEY PEST CONTROL & LAWN 79.00 UNION COUNTY ENGINEER 5,909.88 GRINT, NICK 700.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	GALLS LLC/GALLS PARENT HOLDINGS, LLC	98.60	TRIPP, PEGGY	20.00
GREEN VALLEY PEST CONTROL & LAWN GRINT, NICK 700.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 VOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	GILBERT, WES	20.00	TYLER TECHNOLOGIES	1,250.00
GRINT, NICK 700.00 UNION COUNTY LEC FUND 4,847.40 HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	GREATER REGIONAL BUSINESS HEALTH	477.00	UNION COUNTY AUDITOR	92.00
HARRIS, TINNEAL 200.00 UNITY POINT CLINIC-OCCUP. MED 42.00 HERBERGER CONSTRUCTION CO, INC 217,645.30 US CELLULAR 91.04 HOTSY CLEANING SYSTEMS INC 540.00 VANGUARD APPRAISALS INC 30,000.00 HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	GREEN VALLEY PEST CONTROL & LAWN	79.00	UNION COUNTY ENGINEER	5,909.88
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HOTSY CLEANING SYSTEMS INC HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 55,279.71	HARRIS, TINNEAL	200.00	UNITY POINT CLINIC-OCCUP. MED	42.00
HOUSBY MACK INC 86.38 VEATCH, HAL 20.00 INFOMAX OFFICE SYSTEMS INC 504.35 VISA CARD SERVICE 525.10 INNOVATIVE INDUSTRIES 262.00 VISUAL EDGE IT 68.22 IOWA EARTH WORKS 13,521.08 WASTE MANAGEMENT OF IOWA INC. 2,916.43 IOWA PRISON INDUSTRIES 266.20 WATSON AND RYAN PLC 550.00 IOWA SECRETARY OF STATE 1,446.38 WELCH, JEFFREY R 20.00 IOWA STATE ASSOCIATION OF COUNTIES 150.00 WORISEK, JENNIFER M 227.51 IOWA STATE UNIVERSITY 1,000.00 YOUNG, JERRY 40.00 JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71	HERBERGER CONSTRUCTION CO, INC	217,645.30	US CELLULAR	91.04
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IOWA STATE ASSOCIATION OF COUNTIES150.00WORISEK, JENNIFER M227.51IOWA STATE UNIVERSITY1,000.00YOUNG, JERRY40.00JIMS SANITATION & TRUCK REPAIR641.55ZIEGLER INC5,279.71	IOWA SECRETARY OF STATE	1,446.38	WELCH, JEFFREY R	
IOWA STATE UNIVERSITY1,000.00YOUNG, JERRY40.00JIMS SANITATION & TRUCK REPAIR641.55ZIEGLER INC5,279.71				
JIMS SANITATION & TRUCK REPAIR 641.55 ZIEGLER INC 5,279.71			•	
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70311CL, KLVIIV 743.00 ZIIVIIVILKIVIAN, KOSTT 20.00	JUSTICE, KEVIN	443.00	ZIMMERMAN, RUSTY	20.00

All voting aye, motion carried.

ADIQUIRNMENT:	There heing no	further husiness	the meeting	adjourned at	11.40AM

BY:		ATTEST:	
	DENNIS HOPKINS, CHAIRMAN	SANDY HYSELL, AUDITOR	AUDITOR