October 4, 2023

Board members present for regular session at 9:00 a.m. were Baier, Hoadley, Twombly, and Walker. Wedemeyer joined via conference call.

Also present: Mandy Berg. Ric Hansen – KJAN, Mandy Billings – KSOM, Jennifer Nichols – Atlantic News Telegraph, Caleb Nelson – Adair County Free Press, and Brenda Dudley – Midwest Partnership joined via conference call.

All motions were approved unanimously unless noted otherwise.

MINUTES: Moved by Hoadley and seconded by Baier to approve the minutes for September 27, 2023. Approved.

CLAIMS: Moved by Baier and seconded by Twombly to approve the following claims:

A.M. Cohron & Son, Inc (See, Rab) Bridge In 32 \$74,077.88 Laberge, Sonja A. Clering \$71,007 Acces System Lessing Controls Computer Less \$80,082 Link, Grag Township Meeting \$40,00 Actar Co. Smithy, Landill Pre Capita Census \$10,272.62 Link, Grag Township Meeting \$30,00 Actar Co. Smithy, Landill Pre Capita Census \$10,272.62 Link, Grag Martanance Contract \$87,82 Anter As Consety P.C. Labor Relations \$30,00 Martan, Ine, Ray Bridge Township Meeting \$40,00 Auxint HRA In Tract Claims \$304,02 Marca, Inc, NW 1728 Maintanance Contract \$87,82 Big Syst Toyz Strobe Brain Mile add Light Millabor \$300,40 Midecar Township Meeting \$40,00 Carlatins, Dam Township Meeting \$40,00 Midecar Township Meeting \$40,00 Christersen, Tadie R. Inspect Add Lubricate Cands \$47,400 Mitchell Akx Township Meeting \$40,00 Christersen, Tadie R. Inspect Add Lubricate Cands \$40,00 Orient Manapal Meeting \$40,00 </th <th>21st Century Cooperative</th> <th>Seed & Fertilizer-40- Law Tuff Stuff</th> <th>\$202.40</th> <th>Jones, Todd</th> <th>(Sec Rds) ROW Easement</th> <th>\$1,914.03</th>	21st Century Cooperative	Seed & Fertilizer-40- Law Tuff Stuff	\$202.40	Jones, Todd	(Sec Rds) ROW Easement	\$1,914.03
Adair Costenugency Mingmt 14 FY2A Tax Draw \$15,242.50 Lunde Gas & Equipment Inc. Monthly Cylinder Paent 8202-92/0 \$3307.47 Adair Costenut, and The Publications \$10,957.77 Mail Services LLC Print & Postbage \$379.22 Alter S & Conney P.C. Lakor Realinors \$800.00 Marco, Inc. WY 7128 Mattemance Contract \$87.88 Anzanco Capital Services Calender, Stapler \$35.35 Marco, Inc. WY 7128 Mattemance Contract \$87.98 Anzanco Capital Services Calender, Stapler \$35.35 Marco, Inc. WY 7128 Mattemance Contract \$87.98 Auxant HRA Ins Trast Claims \$804.00 Miccall, J.C. Township Meeting \$40.00 Seattens, Dean Township Meeting \$40.00 Seattens, Dean \$83.350.00 Microscher Seattens, Dean \$83.350.00 Christersen, Teid R. Hungy Caryons Grade Control \$47.40 Mitchell, Alax Township Meeting \$40.00 Christersen, Teid R. Hungy Caryons Grade Control \$47.40 Mitchell, Alax Township Meeting \$40.00 Christersen, Teid R. Hape Conservices \$10.40 Mitchell, Alax Township Meeting \$40.00 Dialystersen, Teid R. Hape Sando Sando Sando Microscheroscheroscheroscheroscherotocheroscherosch	A.M. Cohron & Son, Inc	(Sec Rds) Bridge In 32	\$74,057.58	Labarge, Sonja A.	Cleaning	\$120.00
Adar Cosantay Landtil Per Capita Cansus \$10,226,25 Lundy, Cary Townsip Meeting \$4000 Adar News, The Publications \$10,677.77 Mail Services Name, Consulp J. \$379.22 Anazon Capital Services Calender, Stapier \$355.65 Marin, Regigie Townsip Meeting \$40.00 Axxiant HR Ins Trust Clemis \$904.02 Mediacon Telephone \$195.01 Big Boyr Toyz Strobe Bar Mini Led Light KNLabor \$922.00 Mediacon Telephone \$195.01 Ontradigeness, Dean Township Meeting \$40.00 Mdowse Trees & Nor Township Meeting \$40.00 Castano, Dean Township Meeting \$40.00 Mdowse Trees & Nor Stobe Bar Mini Led Light KNLabor \$37.94 Cintas Township Meeting \$40.00 Morroe Systems For Calculator Rbbon Cartridges \$37.94 Cintas Uniforms, Mopa & Md Service \$31.40 Murphy Heavy Contacting (Meeting) \$40.00 District N Trease Tue Advirus & Advirus Dow Strobe Signas \$33.65 Other Suppress \$33.95 Daughenhaugh, Cole Tre Labor/Tres & Advirus Dow \$34.03 Morroe Systems For Calculator Rbbon Cartridges \$37.94 Cinstas Strobe Cartes \$34.03	Access Systems Leasing	Courthouse Computer Lease	\$606.92	Lilly, Greg	Township Meeting	\$40.00
Adar News, The Publications \$1,057.77 Meil Services LLC Prir & Postage \$379.22 Ahers & Cooney P.C. Labor Relations \$800.00 Marco, Inc, NW 7128 Maintenance Contract \$87.83 Anzanon Capital Services Calender, Stapier \$35.56 Martin, Reggie Township Meeting \$40.00 Acuint HRA Ins Trast Claims \$804.02 McCall, J C Township Meeting \$40.00 Bid gover Tres & Ators Tres & Tubes Tire Labor \$171.50 Metzger, San Township Meeting \$40.00 Central Iowa Ready Mix, Inc. Hungry Caryons Grade Control \$474.00 Mitchell, Alex Township Meeting \$40.00 Cintals Uniform, Mopa & Matservice \$38.30 Mornee Systems For Couldator Rebon Cantridges \$37.94 Daughenbaught, Inc. Hungry Caryons Grade Control \$474.00 Mitchell, Alex Township Meeting \$40.00 Duaghenbaught, Inc. Hungry Caryons Grade Control \$474.00 Mitchell, Alex Township Meeting \$25.843.60 Dalar Mandy Migages Sale Adjust Door \$34.83 Noreok Systems Onter Supplies \$25.843.60 Dalar Mandy Migages \$57.60 OPB Existems Solutions, Li Constancion Read Main, Reggis \$26.00.00	Adair Co Emergency Mngmt	1/4 FY24 Tax Draw	\$15,242.50	Linde Gas & Equipment Inc	Monthly Cylinder Rent 8/20-9/20	\$330.74
Ahera & Cooney P. C. Labor Relations \$800.00 Marto, Inc. NW 7128 Maintenance Contract \$875.66 Anazan Capital Services Calendar, Stapper \$35.56 Mactin, Regize Township Meeting \$40.00 Axiant HRA Ins Trust Claims \$804.02 McCall, J.C Township Meeting \$40.00 Big Boyr Tayz Strobe Bar Mini Led Light KikLabor \$922.00 Mediacom Township Meeting \$40.00 Carstens, Dean Township Meeting \$40.00 Mcthreel Resp. \$40.00 Carstens, Dean Township Meeting \$40.00 Township Meeting \$40.00 Christensen, Tedd R. Inspect And Lubricate Carns \$300.00 Mcthreel Resp. Calculator Rebon Cartriges \$37.84 Dary Benchaugh, Cole Tire Labor/Tires & Tubes \$10.300.00 Priormental Waster Carcriges \$33.85 Dary Christens Replace Carbies, Lube & Adjus Door \$34.80 Norsely Systems Other Expirment Supplies-Prists \$189.85 Dary Carbinaugh, Cole Tire Labor/Tires & Tubes \$10.300.00 Priortires Township Meeting \$40.00 <	Adair Co Sanitary Landfill	Per Capita Census	\$10,226.25	Lundy, Gary	Township Meeting	\$40.00
Amazon Capital ServicesCalendar, Stepler\$35.86Martin, ReggieTownship Meeting\$40.00AuxiantHRA Ins Trust Claipt KilLabor\$804.02McCall, J CTownship Meeting\$40.00Bid gbyz ToyzSitube Bart Mini Led Light KilLabor\$171.50MeetigaconTelephone\$195.01Bid gwatter Tires & MoreTires & Tubes Tire Labor\$171.50MeetigaconTelephone\$195.01Carstens, DenTorwiship Meeting\$40.00Midwesi Patrenship14 F/24 Tax Draw\$3.333.50Central Ilova Ready Mit, IchHungy Caryons Grade Control\$474.00Mitchell, AlexCall Control States, Den\$40.00Christensen, Tede RIngelace Adu Lubricite Guns\$3.84.03Morrow Systems ForCalculor Robon Carridges\$37.94Diarted IV TreasurerRegistration Fee\$40.00O'Brer, VinceO'Bre Equipment Stupplies-Parts\$19.95Diarted IV TreasurerRegistration Fee\$40.00O'Brer, VinceO'Brer Equipment Stupplies\$33.96Olari, Mary MMilege\$40.00O'Brer, VinceO'Bref Equipment Stupplies\$33.96Olari, Mary MMilege\$40.00O'Brer, VinceO'Bref Equipment Stupplies\$33.96Olari, Mary MMilege\$40.00Perry E. CrabtresOutside Window Cleaning\$15.00Dealth Mary MKalege\$11.73Postage By-Phone ReservePostage Christich Window Cleaning\$15.00Fastenal CompanyHan Township Meeting\$40.00Ross, Trary JTownship Meeting\$40.00 <td>Adair News, The</td> <td>Publications</td> <td>\$1,057.77</td> <td>Mail Services LLC</td> <td>Print & Postage</td> <td>\$379.22</td>	Adair News, The	Publications	\$1,057.77	Mail Services LLC	Print & Postage	\$379.22
AuxiantHRA his Trust Claims\$804.02McCall, J.C.Township Meeting\$40.00Big Boyz ToyzStrobe Bar Mini Led Light KitLabor\$922.00MediacomTownship Meeting\$40.00Carstens, DeanTownship Meeting\$40.00Midvest Partnership114 Fy24 Tax, Draw\$83.83Carstens, DeanTownship Meeting\$40.00Midvest Partnership114 Fy24 Tax, Draw\$83.83CintasTownship Meeting\$40.00Morene Systems ForCalculator Rebon Cartridges\$37.40CintasUniforms, Mops & Mat Sarvica\$91.40Morene SystemsOther Equipment Supples-Parts\$198.55Daughenbaugh, ColeTitle Labor Tires & Tubes\$10.380.00Differt, VinceTownship Meeting\$40.00Dolar, General Charge SalesJail Supples\$30.55Offent ClinetTownship Meeting\$40.00Dolar, General Charge SalesJail Supples\$30.55Offent ClinetTownship Meeting\$40.00Dolar, General Charge SalesJail Supples\$30.55Offent ClinetTownship Meeting\$40.00Delar General Charge SalesJail Supples\$30.55Offent Municipal LightUltifies-Electric (Orland Yarchs)\$20.84Delar General Charge SalesJail Supples\$40.00Perry E. CrabtreeOutside Window Cleaning\$40.00Faskard CompanyHand Tools\$90.00Guiten R.(see R68) ROW Terry Essentent\$10.000Faskard CompanyHand Tools\$90.00Ros, Tracy JTownship Meeting\$40.00Fras	Ahlers & Cooney P.C.	Labor Relations	\$800.00	Marco, Inc. NW 7128	Maintenance Contract	\$87.58
Big Boy Toyz Strobe Bar Mini Led Light Kil/Labor \$312.00 Metager, Sam Telephone \$155.01 Bridgewater Tires & More Carsters, Dean Tires & Tubes Tire Labor \$171.50 Metzger, Sam Township Meeting \$40.00 Carsters, Dean Township Meeting \$40.00 Midwest Partnership 14 F/24 Tax Draw \$83.33.50 Central Iowa Ready Ms, Inc. Hungy Carnyons Grade Control \$374.40 Mornoe Systems For Calculator Ribbon Cartridges \$37.94 Cintas Uniforms, Mogo & Mat Service \$38.03 Mornoe Systems For Calculator Ribbon Cartridges \$37.94 Daughenbaugh, Cole The LaborTires & Tubes \$10.390.00 Previormental Washer Services \$198.95 Dolar, Mardy Mieage \$52.643.66 ODP Business Solutions, Lic Office Supplies \$33.89 Dolar General Charge Sales Jail Supplies \$30.55 Orient Chy Tirasfer Of Jurisdiction \$37.71 Edstail, Carolyn VA Mileage \$117.13 Outside Window Cleaning \$25.000 Fasteral Company, Inc Township Meeting \$40.00 Ros, Tracy J	Amazon Capital Services	Calendar, Stapler	\$35.96	Martin, Reggie	Township Meeting	\$40.00
Bindgewater Tires & MoreTires & Turles /	Auxiant	HRA Ins Trust Claims	\$804.02	McCall, J C	Township Meeting	\$40.00
Bindgewater Tires & MoreTires & Turles /	Big Boyz Toyz	Strobe Bar Mini Led Light Kit/Labor	\$922.00	Mediacom	Telephone	\$195.01
Central lova Ready Mx, Inc.Hungy Canyons Grade Control\$474.00Mitchell, AlexTownship Meeting\$4.000Christensen, Tedd R.Inspect And Lubricate Guns\$360.00Monroe Systems ForCalculator Ribbon Cartidges\$37.94Orther Eauprents Lubre & Algust Door\$348.03Morros VystemsOther Eauprents Lupples-Parts\$198.95Daughenbaugh, ColeTric Labor/Tires & Tubes\$10.390.00EnvironmentalWasher ServicedDistrict IV TreasurerRegistration Fee\$40.00ODF Biness Solutions, LicODF Biness Solutions, LicS33.96Dolar, MandyMileage\$65.76ODP Biness Solutions, LicODF Biness Solutions, LicS20.98Dolar Cherral Charge SalesConservation Rent\$289.00Orient Minicipal LightUtilides-Electric (Orient Yards)\$20.08Earltam Savings BankConservation Rent\$289.00Perry E. CrabteeOutside Window Cleaning\$40.00Edsall, CarolynVA Mileage\$117.03Postage By-Phone ReservePostage\$22.39Fastenal CompanyHand Tools\$80.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CardTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Forderick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Forderick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Grade Associates, LidEngineer Design\$11.10Schide Engineer Dase Stain\$109.00<	Bridgewater Tires & More		\$171.50	Metzger, Sam	Township Meeting	\$40.00
Central lova Ready Mx, Inc.Hungy Canyons Grade Control\$474.00Mitchell, AlexTownship Meeting\$4.000Christensen, Tedd R.Inspect And Lubricate Guns\$360.00Monroe Systems ForCalculator Ribbon Cartidges\$37.94Orther Eauprents Lubre & Algust Door\$348.03Morros VystemsOther Eauprents Lupples-Parts\$198.95Daughenbaugh, ColeTric Labor/Tires & Tubes\$10.390.00EnvironmentalWasher ServicedDistrict IV TreasurerRegistration Fee\$40.00ODF Biness Solutions, LicODF Biness Solutions, LicS33.96Dolar, MandyMileage\$65.76ODP Biness Solutions, LicODF Biness Solutions, LicS20.98Dolar Cherral Charge SalesConservation Rent\$289.00Orient Minicipal LightUtilides-Electric (Orient Yards)\$20.08Earltam Savings BankConservation Rent\$289.00Perry E. CrabteeOutside Window Cleaning\$40.00Edsall, CarolynVA Mileage\$117.03Postage By-Phone ReservePostage\$22.39Fastenal CompanyHand Tools\$80.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CardTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Forderick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Forderick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Grade Associates, LidEngineer Design\$11.10Schide Engineer Dase Stain\$109.00<	Carstens, Dean	Township Meeting	\$40.00	Midwest Partnership	1/4 Fy24 Tax Draw	\$8,383.50
Christensen, Tedd R.Inspect And Lubricate Guns\$380.00Monroe Systems ForCalculator Rbbon Cartridges\$37.94CintasUniforms, Mops & Ma Service\$91.40Murphy Heavy Contracting(Lost) Bridge N S Richland 280th\$25.843.66Daughenbaugh, ColeTire Labor/Tires & Tubes\$10.90.00EnvironmentalWasher Serviced\$19.85Daughenbaugh, ColeTire Labor/Tires & Tubes\$10.90.00EnvironmentalWasher Serviced\$10.95Dolar General Charge SalesJail Supplies\$30.55OPF Business Solutions, LicOffice Supplies\$33.96Dolar General Charge SalesJail Supplies\$30.55Orient Municipal LightUtilities-Electric (Orient Yards)\$20.08Eckles, CintTownship Meeting\$40.00Perry E. CrabtreeOutside Window Cleaning\$15.00Edsalt, CarolynVA Mileage\$11.703Postage-By-Phone ReservePostage\$22.900Finck, JimTownship Meeting\$40.00Ray, William R.(See Ras) ROV Temp Easement\$100.00Frees, StanTownship Meeting\$40.00Ross, Treey JTownship Meeting\$40.00Frees, StanVa Mileage\$47.717Roy, Randall S., Jr.Computer Updates\$75.00Gorden A Sascotates, LtdEngineer Design\$2.11.85Schneider, JustinTownship Meeting\$40.00Frees, StanVa Mileage\$47.717Roy, Randall S., Jr.Computer Updates\$75.00Garden A Sascotates, LtdEngineer Design\$2.11.165Schneider, JustinTownshi	Central Iowa Ready Mix, Inc.		\$474.00	Mitchell, Alex	Township Meeting	\$40.00
D.H. Pace Company, Inc.Replace Cables, Lubé & Adjust Door\$348.03Norsolv SystemsOther Equipment Supplies-Parts\$198.85Daughenbaugh, ColeTire Labor/Tires & Tubes\$10.390.00EnvironmentalWasher Serviced\$40.00Dolar, MandyMileage\$65.76ODP Business Solutions, LLOffice Supplies\$33.95Dolar General Charge SalesJail Supplies\$30.55Orient Municipal LightUtilities-Electric (Orient Yards)\$20.08Eckles, ClintTownship Meeting\$40.00Perry E. CrabbreOutside Window Cleaning\$15.00Edsall, CarolynVA Mileage\$117.03Postage-By-Phone ReservePostage\$2,500.00Fastenal CompanyHand Tools\$80.00Ray, William R.(See Rds) RCW Temp Easement\$100.00Ford, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Ford, CarlTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Const Co IncHungry Canyons Grade Control Proje\$992.80Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Const Co IncHungry Canyons Grade Control Proje\$92.80Goroo Inc(TF) Ridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.			\$360.00	Monroe Systems For	Calculator Ribbon Cartridges	\$37.94
D.H. Pace Company, Inc.Replace Cables, Lubé & Adjust Door\$348.03Norsolv SystemsOther Equipment Supplies-Parts\$198.85Daughenbaugh, ColeTire Labor/Tires & Tubes\$10.390.00EnvironmentalWasher Serviced\$40.00Dolar, MandyMileage\$65.76ODP Business Solutions, LLOffice Supplies\$33.95Dolar General Charge SalesJail Supplies\$30.55Orient Municipal LightUtilities-Electric (Orient Yards)\$20.08Eckles, ClintTownship Meeting\$40.00Perry E. CrabbreOutside Window Cleaning\$15.00Edsall, CarolynVA Mileage\$117.03Postage-By-Phone ReservePostage\$2,500.00Fastenal CompanyHand Tools\$80.00Ray, William R.(See Rds) RCW Temp Easement\$100.00Ford, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Ford, CarlTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tray, JTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Const Co IncHungry Canyons Grade Control Proje\$992.80Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Const Co IncHungry Canyons Grade Control Proje\$92.80Goroo Inc(TF) Ridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.	Cintas	Uniforms, Mops & Mat Service	\$91.40	Murphy Heavy Contracting	(Lost) Bridge N 5 Richland 280th	\$25,843.66
Daughenbaugh, ColeTire Labor/Tires & Tubes\$10,390.00EnvironmentalWasher ServicedDistrict V TreasurerRegistration Fee\$410.00ODP Business Solutions, LicOffice Supplies\$33,36Dolar, ManyMileage\$65.76ODP Business Solutions, LicOffice Supplies\$33,36Dolar General Charge SalesJail Supplies\$30.55Orient CityTransfer Of Jurisdiction\$577.16Eartham Savings BankConservation Rent\$289.00Penry E: CrabtreeOutside Window Cleaning\$15.00Edkles, ClintTownship Meeting\$40.00Penry E: CrabtreeOutside Window Cleaning\$15.00Fastenal CompanyHand Tools\$80.00QuillCorp Paper\$223.90Finck, JimTownship Meeting\$40.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Conclo IcTownship Meeting\$40.00Grastry, DavidTrash Flokup\$208.00Suthern IA Rural WaterBarlege Inspection 2023\$2,961.80Gilman, EthanTownship Meeting\$40.00Shuck-Briton, Inc.Bidge Inspection 2023\$2,961.80Grastry, DavidTrash Flokup\$208.00Southern IA Rural WaterBarlege Inspection 2023\$2,961.80Grastry, DavidFr24 Rent<	D.H. Pace Company, Inc.	Replace Cables, Lube & Adjust Door	\$348.03		Other Equipment Supplies-Parts	\$198.95
District Iv TreasurerRegistration Fee\$40.00OPFine, NineTownship Meeting\$40.00Dolan, MandyMileage\$65.76ODP Business Solutions, LicOffice Supplies\$33.96Dolar General Charge SalesJail Supplies\$30.50Orient ClivTransfer Of Jurisdiction\$577.16Eartham Savings BankConservation Rent\$289.00Orient Munical LightUtilities-Electric (Orient Yards)\$20.08Eckles, ClintTownship Meeting\$40.00Perry E. Crabage S-P-Phone ReservePostage\$25.00.00Fastenal CompanyHand Tools\$80.00QuillCopy Paper\$223.90Finck, JimTownship Meeting\$40.00Ras, Tray JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tray JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Const Co IrcHungry Canyons Grade Control Proje\$992.80Grantham SanitationTrash Pickup\$20.80Stutern IA Rural WaterBwater Durp Station\$73.00Grasty, DavidFY24 Rent\$20.00State Iniversity Of IowaBit Healthcare Training ACSO\$25.50Grasty, DavidFY24 Rent\$20.00State University Of IowaBit Healthcare Training ACSO\$25.61Grasty, DavidFY24 R	Daughenbaugh, Cole		\$10,390.00	Environmental	Washer Serviced	
Dolan, MandyMileage\$65.76 StoryODP Business Solutions, LicOffice Supplies\$33.96 StoryDolar General Charge SalesJail Supplies\$30.55Orient CityTransfer Of Jurisdiction\$577.16Eartham Savings BankConservation Rent\$289.00Orient Municipal LightUtilies-Electric (Orient Yards)\$20.00Edsla, CarolynVA Mileage\$117.03Postage-By-Phone ReservePostage By-Phone ReservePostage By-Phone Reserve\$22.500.00Finck, JimTownship Meeting\$40.00Ross, Travy JTownship Meeting\$40.00Ross, Travy JTownship Meeting\$40.00Ford, CarlTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Free, SlanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schlidberg Cost Co IncHungry Canyons Grade Control Proje\$99.280Grantham SanitationTrash Pickup\$208.00Sother Hunal WaterBwater Dung Station\$73.00Grantham SanitationTrash Pickup\$208.00Sother Hunal WaterBwater Dung Station\$73.00Grantham SanitationTrash Pickup\$208.00State University Of IowaBis Healthcare Training ACSO\$25.50Grantham SanitationTrash Pickup\$20.00State Hunal WaterBwater Dung Station\$73.00Grantham SanitationTrash Pickup\$20.00State University Of IowaB	0 0	Registration Fee		O'Brien, Vince	Township Meeting	
Dolar General Charge SalesJail Supplies\$30.55Orient CityTransfer Of Jurisdiction\$577.16Eartham Savings BankConservation Rent\$289.00Orient Municipal LightUtilities-Electric (Orient Yards)\$20.08Eckles, ClintTownship Meeting\$40.00Perry E. CrabtreeOutside Window Cleaning\$15.00Eckles, ClintTownship Meeting\$40.00Postage-By-Phone ReservePostage\$22.30Finck, JimTownship Meeting\$40.00Ray, William R.(See Rds) ROW Temp Easement\$100.00Frederick, JimTownship Meeting\$40.00Ross, Tray JTownship Meeting\$40.00Freedrick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Freedrick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Giman, EthanTownship Meeting\$1,455.00Souther Maral WaterBwater Dump Station\$73.00Grantham SanitationTrash Pickupu\$208.00Souther IA Rural WaterBwater Dump Station\$73.00Grastry, DavidFY24 Rent\$500.00State University Of IowaBis Healthcare Training ACSO\$25.50Grantham SanitationCrash Pickupu\$208.83State University Of IowaBis Healthcare\$430.24Gue construction Co Inc.(TIF) PicB Cuvert W14 Jefferson\$49.38.97Staut Heraid, TheVeterar's		U U	\$65.76	ODP Business Solutions, Llc	Office Supplies	
Eartham Savings BankConservation Rent\$289.00Orient Municipal LightUtilities-Electric (Orient Yards)\$20.08Eckles, ClintTownship Meeting\$40.00Perry E. CrabtreeOutside Window Cleaning\$15.00Edsall, CarolynVA Mileage\$117.03Postage-By-Phone ReserveOutside Window Cleaning\$23.30Finck, JimTownship Meeting\$40.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Garden & Associates, LtdEngineer Design\$2,111.80Schneider, JustinTownship Meeting\$40.00Govo Inc(TiF) Bridge Replacement W13 Jeff\$1,455.00State University Of IowaBit Bealthcar Training ACSO\$25.50Grash, DavidFY24 Rent\$200.00Sotare Haral, TheVeteran's Day Ad\$72.00Grash, DavidCitF) RcB Culvert W14 Jeff States\$23.42Storey KenworthyOffice Supplies\$16.01Gus Construction Co Inc.(TiF) RcB Culvert W14 Jeff States\$23.62Storey KenworthyOffice Supplies\$16.01Gus Construction Co Inc.(TiF) RcB Culvert W14 Jeff States\$24.62Storey KenworthyOffice Supplies <td>· ·</td> <td>•</td> <td></td> <td>Orient City</td> <td></td> <td></td>	· ·	•		Orient City		
Eckles, ClintTownship Meeting\$40.00Perster, E. CrabtreeOutside Window Cleaning\$15.00Edsall, CarolynVA Mileage\$117.03Postage By-Phone ReservePostage\$2,500.00Fastenal CompanyHand Tools\$80.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frees, StanVa Mileage\$477.17Roy, Randall S. Jr.Computer Updates\$75.00Garden & Associates, LidEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gilman, EthanTownship Meeting\$40.00Schuick-Britson, Inc.Bridge Inspection 2023\$2,961.80Grasty, DavidTrash Pickup\$208.00State University Of IowaBis Healthcare Training ACSO\$25.50Grasty, DavidFr22 Rent\$393.07Statet University Of IowaBis Healthcare Training ACSO\$25.50Gursty, DavidCrift PR CB Culvert W14 Jefferson\$49.938.97Statet University Of IowaBis Healthcare Training ACSO\$25.50Grave Markers\$3.831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Filters\$29.64.67Variey, ChadTownship Meeting\$40.00Homshi				Orient Municipal Light	Utilities-Electric (Orient Yards)	\$20.08
Edsall CarolynVA Miaage\$117.03Postage-By-Phone Reserve OutilPostage\$2250.00Fastenal CompanyHand Tools\$80.00QuilCopy Paper\$223.90Finck, JimTownship Meeting\$40.00Ray, William R.(See RdS) ROW Temp Easement\$100.00Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Freederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Freese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$77.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80GorantonTrash Pickup\$40.00State University Of IowaBid eInspection 2023\$2,961.80Gorash, DavidFry24 Rent\$500.00State University Of IowaBis Healthcare Training ACSO\$25.50Greenfield Municipal UtilitiesUtilities\$23,831.42Township Meeting\$40.00\$100.12Guthrie Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97\$101.12Veteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Tompson, BrettTownship Meeting\$40.00Harkweys Tuck EquipmentParts-Filters\$209.68Variey, ChadTownship Meeting\$40.00Hurkweys Tuck EquipmentParts-Filters\$209.68Yaterah TheVeteran's Day Ad\$72.00Great Markers\$3,831.42	6			Perry E. Crabtree	Outside Window Cleaning	\$15.00
Fastenal CompanyHand Tools\$80.00QuillCopy Paper\$223.90Finck, JimTownship Meeting\$40.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gilman, EthanTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00Stat University Of IowaBis Healthcare Training ACSO\$25.50Gust Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Gust Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Gust Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Gust Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97 <t< td=""><td></td><td></td><td></td><td>Postage-By-Phone Reserve</td><td>Postage</td><td>\$2,500.00</td></t<>				Postage-By-Phone Reserve	Postage	\$2,500.00
Finck, JimTownship Meeting\$40.00Ray, William R.(Sec Rds) ROW Temp Easement\$100.00Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Caryons Grade Control Proje\$992.80Govoo Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,261.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$25.50Gust Constructin Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Gust Constructin Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Storey KenworthyGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Herd Naces Inc(TIF) RCB Design W22 Lee Bridge\$3.954.67Variey, ChadTownship Meeting\$40.00Housby Mack IncParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Housby Mack IncParts-Filters\$209.68Verizon Wireless Bellevue <td></td> <td>v</td> <td></td> <td>Quill</td> <td>Copy Paper</td> <td>\$223.90</td>		v		Quill	Copy Paper	\$223.90
Ford, CarlTownship Meeting\$40.00Ross, Tracy JTownship Meeting\$40.00Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Freese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gilman, EthanTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,261.80Graetham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Graethy, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$25.50Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeterar's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.20Herrmann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04Housby Mack IncParts-Stock\$7,250.00Uarley, ChadTownship Meeting\$40.00Housby Mack IncParts-Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Housby Mack IncParts-Filters\$209.68Verizon Wireless BellevueCollular Phone Service <td></td> <td></td> <td></td> <td>Ray, William R.</td> <td>(Sec Rds) ROW Temp Easement</td> <td>\$100.00</td>				Ray, William R.	(Sec Rds) ROW Temp Easement	\$100.00
Frederick, JimTownship Meeting\$40.00Ross, WaydeTownship Meeting\$40.00Frese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gilman, EthanTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBis Healthcare Trainig ACSO\$225.00Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,200.00Thompson, BrettTownship Meeting\$40.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04Hofma Suffice SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group Health ProgramHealth Ins Premiums\$40.44.00Wex BankGas Co Cars\$21.88Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage<				Ross, Tracy J	Township Meeting	\$40.00
Frese, StanVa Mileage\$477.17Roy, Randall S., Jr.Computer Updates\$75.00Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gardan & Associates, LtdTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBuater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$25.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gust Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3.831.42Temple Aluminum FoundryGrave Markers\$430.24Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.44HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3.954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68VisaCord Grommets, Postage\$19.12Infomax Office SystemsComputer Services\$5.677.45Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$286.28Wall				Ross, Wayde	Township Meeting	\$40.00
Garden & Associates, LtdEngineer Design\$2,111.80Schildberg Const Co IncHungry Canyons Grade Control Proje\$992.80Gilman, EthanTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govoo Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$22.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$48.84Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$246.28Wallace, Richard WMower Gas\$21.18Isac Group VisionVision Ins Premiums\$				Roy, Randall S., Jr.	Computer Updates	\$75.00
Gilman, EthanTownship Meeting\$40.00Schneider, JustinTownship Meeting\$40.00Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Souther IA Rural WaterBwater Dump Station\$73.00Grastly, DavidFY24 Rent\$500.00State University Of IowaBis Healthcare Training ACSO\$25.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,331.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$19.172Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group DentalDental Ins Premiums\$44.00Wex BankGas Co Cars\$518.61.00Isac Group VisionVision Ins Premiums\$44.00Wex BankGas Co Cars\$518.61.00 <td></td> <td>•</td> <td></td> <td>Schildberg Const Co Inc</td> <td>Hungry Canyons Grade Control Proje</td> <td>\$992.80</td>		•		Schildberg Const Co Inc	Hungry Canyons Grade Control Proje	\$992.80
Govco Inc(TIF) Bridge Replacement W13 Jeff\$1,455.00Shuck-Britson, Inc.Bridge Inspection 2023\$2,961.80Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBis Healthcare Training ACSO\$225.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$4,04.00Wex BankGas Co Cars\$518.81Isa Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Young, NancyVa Rent, Sept\$450.00O001 - GENERAL FUND24650.46\$40.00Young, NancyYa Rent, Sept\$450.00 <td></td> <td>• •</td> <td></td> <td>Schneider, Justin</td> <td>Township Meeting</td> <td>\$40.00</td>		• •		Schneider, Justin	Township Meeting	\$40.00
Grantham SanitationTrash Pickup\$208.00Southern IA Rural WaterBwater Dump Station\$73.00Grasty, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$25.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3.831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Herrmann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3.954.67Varley, ChadTownship Meeting\$40.00Informax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$19.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$40.00Wex BankGas Co Cars\$518.81Isa Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Young, NancyVa Rent, Sept\$445.000001 - GENERAL FUND24650.46Young, NancyVa Rent, Sept\$445.00		· •		Shuck-Britson, Inc.	Bridge Inspection 2023	\$2,961.80
Grasty, DavidFY24 Rent\$500.00State University Of IowaBIs Healthcare Training ACSO\$25.50Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49.938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3.831.42Temple Aluminum FoundryGrave Markers\$440.02Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HOM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3.954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Informax Office SystemsComputer Services\$5.677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$40.40Wex BankGas Co Cars\$518.81Isa Group Health ProgramHealth Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.000001 - GENERAL FUND24650.46\$2450.46\$2450.46\$2450.46				Southern IA Rural Water	Bwater Dump Station	\$73.00
Greenfield Municipal UtilitiesUtilities\$234.62Storey KenworthyOffice Supplies\$160.12Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Informax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Young, NancyVa Rent, Sept\$450.00O001 - GENERAL FUND24650.46Young, NancyYa Rent, Sept\$450.00				State University Of Iowa	Bls Healthcare Training ACSO	\$25.50
Gus Construction Co Inc.(TIF) RCB Culvert W14 Jefferson\$49,938.97Stuart Herald, TheVeteran's Day Ad\$72.00Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Hermann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.000001 - GENERAL FUND24650.46Young, NancyYa Rent, Sept\$450.00				Storey Kenworthy	Office Supplies	\$160.12
Guthrie Co Envir HealthAugust Services\$3,831.42Temple Aluminum FoundryGrave Markers\$430.24Hawkeye Truck EquipmentParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Herrmann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.000001 - GENERAL FUND24650.46\$4650.46	•			Stuart Herald, The	Veteran's Day Ad	\$72.00
Hawkeye Truck Equipment Herrmann, CarolParts-Stock\$7,250.00Thompson, BrettTownship Meeting\$40.00Herrmann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.000001 - GENERAL FUND24650.46\$2450.46\$2450.46				Temple Aluminum Foundry	Grave Markers	\$430.24
Herrmann, CarolTownship Meeting\$40.00Us CellularBackup Internet\$21.04HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.0024650.46\$2450.46		v		Thompson, Brett	Township Meeting	\$40.00
HGM Associates Inc(TIF) Eng Design W22 Lee Bridge\$3,954.67Varley, ChadTownship Meeting\$40.00Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group VisionVision Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00\$24650.46\$2455.46\$2455.46	• • • •			Us Cellular	Backup Internet	\$21.04
Housby Mack IncParts/Filters\$209.68Verizon Wireless BellevueCellular Phone Service\$488.40Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.0024650.46\$2450.46\$2450.46				Varley, Chad	Township Meeting	\$40.00
Infomax Office SystemsComputer Services\$5,677.45VisaCord Grommets, Postage\$191.72Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.18Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00\$24650.46\$245,641.96				Verizon Wireless Bellevue	Cellular Phone Service	\$488.40
Initial Onice SystemsComputer Services\$3,077.43Wallace, Richard WMower Gas\$21.18Isac Group DentalDental Ins Premiums\$286.28Wallace, Richard WMower Gas\$21.88Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Grand Total\$245,641.96				Visa	Cord Grommets, Postage	\$191.72
Isac Group Health ProgramHealth Ins Premiums\$4,044.00Wex BankGas Co Cars\$518.81Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Grand Total\$245,641.960001 - GENERAL FUND24650.4624650.46\$4000\$4000	-	•		Wallace, Richard W	-	
Isac Group Health ProgramHealth Its Premiums\$4,044.00Telephone Utility\$734.13Isac Group VisionVision Ins Premiums\$41.76WindstreamTelephone Utility\$734.13Ita Group Holdings, IncPostcard Design\$32.00Young, NancyVa Rent, Sept\$450.00Johnston, Donald CTownship Meeting\$40.00Grand Total\$245,641.960001 - GENERAL FUND24650.46	1				Gas Co Cars	
Ita Group Holdings, Inc Postcard Design \$32.00 Young, Nancy Va Rent, Sept \$450.00 Johnston, Donald C Township Meeting \$40.00 Grand Total \$245,641.96 0001 - GENERAL FUND 24650.46	1 0			Windstream	Telephone Utility	\$734.13
Johnston, Donald C Township Meeting \$40.00 Grand Total \$245,641.96 0001 - GENERAL FUND 24650.46				Young, Nancy	· · ·	
Joining of a constraint of the sector of the sect		0		. ,		
	Johnston, Donalu C		φ40.00			φ ∠ 4J,041.30
	0001 - GENERAL FUND		24650.46			
0002 - GLINELANE SUFFELINIENTAL 10242.3	0002 - GENERAL SUPPLEME	NTAL	15242.5			

13663.17

0002 - GENERAL SUPPLEMENTAL 0011 - RURAL SERVICES

0020 - SECONDARY ROAD	105331.97
0021 - LOCAL OPTION SALES TAX	33289.83
0027 - CONSERVATION LAND	360
0031 - SHERIFF'S RESERVES SPECIAL REV	25.5
1520 - NW WIND FARM UR CAPITAL PROJECT FUND	47902.47
8500 - ADAIR COUNTY INSURANCE TRUST	5176.06
GRAND TOTAL	\$245,641.96

Approved.

TOWNSHIP CLERK WAGES: Moved by Twombly and seconded by Baier to approve the township clerk wages for Rebecca Luers for \$40.00, Molly Dolch for \$40.00, Julia Frederick for \$40.00, and Diane McCall for \$40.00. Approved. Nick Kauffman entered at 9:03 a.m.

LIQUOR LICENSE RENEWAL: Moved by Hoadley and seconded by Baier to approve the liquor license renewal for the Greenfield Golf & Country Club. Approved.

MANURE MANAGEMENT PLAN UPDATE: Moved by Twombly and seconded by Baier to acknowledge receipt of the manure management plan updates for Prestage Farms for PI-286 Finisher and PI-281 Finisher. Approved.

COMMERCIAL CRIME POLICY APPLICATION: Moved by Hoadley and seconded by Baier to sign the Commercial Crime Policy for Governmental Entities. Approved.

CHILD ABUSE PREVENTION DRAWN DOWN: Moved by Wedemeyer and seconded by Twombly for Auditor Berg, as contract administrator to sign the Child Abuse Prevention Draw Down. Approved.

COURTHOUSE CUSTODIAN NEW HIRE: Supervisors Walker and Twombly along with current Courthouse Custodian, Rich Wallace performed the interviews for Courthouse Custodian and recommend the hire of Scott Roberts with a starting wage of \$18.00/hour. After a satisfactory six months of employment, Roberts' wage will increase to \$19.00/hour and after receiving the boiler certification, his wage will increase to \$20.00/hour. Moved by Hoadley and seconded by Baier to approve the hire of Scott Roberts as courthouse custodian with a starting wage of \$18.00/hour and a tentative start date of October 16, 2023, pending satisfactory preemployment screenings. Approved.

AUDITOR'S CLERK NEW HIRE: Auditor Berg informed the Board that she would like to hire Ruth Smith and as her full-time Payroll Clerk with a starting wage of 64% of the Auditors salary, which is \$43,497.93. Moved by Hoadley and seconded by Baier to approve the new hire of Ruth Smith as Payroll Clerk at a starting salary of \$43,497.93 and a tentative start date of October 16, 2023, pending satisfactory preemployment screenings. Approved.

ENGINEER – FY23 ANNUAL REPORT: Engineer Nick Kauffman reviewed the FY23 DOT Annual Report with the Board. Moved by Twombly and seconded by Hoadley to approve the FY23 Annual Report. Approved. **Maintenance & Activities Report –** Engineer Kauffman gave an update to the Board on the following projects: low water crossing North of Greenfield on Marion Ave, W13 and 14 Jefferson, Denco working South of Fontanelle, Cohron working on 32 Washington, met with Hungry Canyons and NRCS, Monday is safety day, trailer is now listed on Purple Wave auction, still thinking Fontanelle Road will be closed through most of November.

ADJOURNMENT: Moved by Twombly and seconded by Baier to adjourn at 9:19 a.m. Approved.

ADAIR COUNTY BOARD OF SUPERVISORS: ______ Jerry Walker, Chair

ATTEST: ______ Mandy Berg, Auditor