

The Union County Board of Supervisors met in Regular Session on Monday, January 11, 2016. The meeting was called to order at 9:00 AM with the following members present: Ron Riley and Lois Monday. Dennis Brown was absent. Also present from the Creston Community School Government Class were Carly Pendegraft and Christy Kinkade.

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

MINUTES: Motion by Monday and seconded by Riley to approve the minutes from January 04, 2015. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

SICOG: Motion by Monday and seconded by Riley to approve Drawdown #33 for \$226,259.00 on the 08-DRH-216 Pass Thru Grant Ottumwa Project as presented by Tim Ostroski. All voting aye, motion carried.

ENGINEER: Union County Engineer, Steve Akes, presented and discussed the weekly maintenance activity report and the railroad crossing improvements on Tulip Avenue.

Deficient Bridges in Union County: Motion by Monday and seconded by Riley to sign a supplemental agreement on an engineering contract for Primrose Drive bridge project. There will be seven down grades and two closures. All voting aye, motion carried.

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

CREDIT CARD APPROVAL: Motion by Monday and seconded by Riley to approve a county credit card for the Union County Conservation Director, Doug Jones. All voting aye, motion carried.

VETERAN'S REPORT: Motion by Monday and seconded by Riley to approve the Veteran's Report for December 2015. All voting aye, motion carried.

MATURA: Ron Ludwig, MATURA, requested funding for FY16/17.

INSURANCE: Skip Lowe, Bernie Lowe and Associates, discussed preliminary renewal projections.

CLAIMS: Motion by Monday and seconded by Riley to pay claims 126069-126172. All voting aye, motion carried.

0001 GENERAL BASIC FUND		FRANKS SERVICE	1,178.78
ACCESS	464.63	G&K SERVICES	40.00
AFTON STAR	814.28	GATR TRUCK CENTER	442.49
ALLIANT	2,492.73	GRMC	80.00
ARAMARK	13.52	HASLER	40.14
BILL'S FLR	30.99	HEARTLAND TIRE & AUTO	17.00
BM SALES	223.50	INNOVATIVE INDUSTRIES	262.00
CARD SERVICES	1,967.24	IOWA CONCRETE	540.00
CENTURY LINK	37.41	MIDWEST WHEEL	560.62
CHAT MOBILITY	188.67	NAPA	4,450.18
CITY OF AFTON	231.57	SCHILDBERG	25,368.21
COOK	20.00	SERVICE TECHS	105.94
CRESTON AUTOMOTIVE	470.26	TRUE VALUE	10.98
CRESTON MUNICIPAL UTILITIES	205.04	US CELLULAR	71.51
CRESTON PUBLISHING	530.93	ZIEGLER	960.92
CULLIGAN	68.05	0020 SECONDARY ROAD FUND TOTAL:	55,609.89
DISTRICT IV RECORDERS	25.00		
DITTMER	157.50	4000 EMERGENCY MANAGEMENT FUND	
F&M BODY SHOP	240.00	DUCKWORTH	96.10
FAREWAY STORES	330.00	MEDIACOM	128.70
FARMERS ELECTRIC	1,856.95	OFFICE MACHINES	49.58
GREATAMERICA	123.40	VISA/ISSB	82.47
GREEN VALLEY PEST CONTROL	47.00	4000 EMERGENCY MNGMNT FUND	356.85
HEARTLAND TIRE & AUTO	22.95	TOTAL:	

HY-VEE	294.75	4004 LAW ENFORCEMENT CENTER	
IACCB	95.00	ALLIANT	3,414.78
ISSB	26.75	ARAMARK	16.52
JIM'S TRUCK REP & SANITATION	355.00	BM SALES	270.50
KESSLER	300.00	CRESTON PUBLISHING	41.55
LINES	350.00	FIRST COMMUNICATIONS	30.35
MC/ISSB	1,512.99	FITZGERALD	91.51
MEDICAP PHARMACY	82.65	MC/ISSB	139.60
MID-STATES ORGANIZED CRIME	100.00	OFFICE MACHINES	4.35
NAPA	15.98	4004 LAW ENFORCEMENT CNTR TOTAL:	4,009.16
OFFICE MACHINES	32.76		
O'REILLY	34.98	4100 COUNTY ASSESSMENT EXPENSE	
PITNEY BOWES	126.99	IOWA DEPT OF REVENUE	75.00
POKORNY BP	191.85	MC/ISSB	149.99
POWERS FUNERAL HOME	2,000.00	4100 CO ASSESSMENT EXPNSE TOTAL:	224.99
SIDDENS, TERI	25.00		
SIRWA	35.31	4150 SOUTHERN HILLS REGION	
SUPREME CLEANERS	87.00	CARE	12,050.00
TAYLOR CO SHERIFF	31.45	CHOICE	1,831.60
TREASURER STATE OF IA	842.00	COUNTRY HAVEN	9,317.05
UNION CO DEVELOPMENT	451.79	CROSSROADS	38,375.00
UNION CO ENGINEER	342.37	INNOVATIVE INDUSTRIES	8,528.07
UNION CO EXTENSION	82.50	NEW HORIZONS	2,150.00
US CELLULAR	147.75	4150 SOUTHERN HILLS REGION TOTAL:	72,251.72
VISA/ISSB	55.66		
WINDSTREAM	243.51	4960 SANITARY LANDFILL	
0001 GENERAL BASIC FUND TOTAL:	18,425.66	ALLIANT	1,500.00
		BARKER LEMAR	1,061.25
0002 GENERAL SUPPLEMENTAL		BEDFORD TIMES	25.00
CENTRAL IOWA DETENTION	4,767.54	BRICK GENTRY	675.00
CITY OF CRESTON	10,209.91	CAROLINA SOFTWARE	250.00
CRESTON PUBLISHING	143.00	CASEY'S	11.47
IMWCA	6,380.00	CHAT MOBILITY	122.72
IOWA WORKFORCE	234.42	CITY OF CORNING	14,500.00
MC/ISSB	16.95	COOK VIDEO & APPLIANCE	839.00
MAYNES LAW OFFICE	586.85	CRESTON CHAMBER	115.00
STOREY KENWORTHY	131.12	GRP & ASSOCIATES	136.50
0002 GENERAL SUPPLEMENTAL TOTAL:	22,469.79	ISSB	9.63
		MASTERCARD/ISSB	167.95
0011 RURAL SERVICES BASIC		METRO WASTE	25,489.06
CITY OF CRESTON	1,518.00	PRECISION APPLICATORS	15,950.00
DMACC	100.00	TESTAMERICA	156.00
HUSBAND	112.90	TREASURER STATE OF IA	127.00
UNION CO AUDITOR	25.00	UNION CO AUDITOR	724.50
0011 RURAL SERVICES BASIC TOTAL:	1,755.90	UNION CO TREASURER	378.00
		US POST OFFICE	49.00
0020 SECONDARY ROAD FUND		WELLMARK	2,920.35
AGRILAND	20,667.81	WINDSTREAM	197.42
CALHOUN-BURNS	532.80	4960 SANITARY LANDFILL TOTAL:	65,404.85
CRESTON FARM & HOME	280.51		
		GRAND TOTAL:	240,508.81

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:45 PM.

ATTEST: _____ BY: _____
TANDY STEELE, 1ST DEPUTY AUDITOR RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS