

Regular Session

January 23, 2017

The Union County Board of Supervisors met in Regular Session on Monday, January 23, 2017. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Ron Riley and Dennis Brown.

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

MINUTES: Motion by Riley and seconded by Brown to approve the minutes from January 17, 2017. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

SECONDARY ROADS: Larry Murdock, Interim Department Director, presented and discussed the weekly maintenance activity report.

HANDWRITTEN CLAIM: Motion by Monday and seconded by Riley to approve handwritten claim number 20161229 in the amount of \$472.68 to TASC. All voting aye, motion carried.

CLAIMS: Motion by Monday and seconded by Riley to pay claims 129446-129555. All voting aye, motion carried.

0001 GENERAL BASIC FND		3550 CARE DEPRECIATION FND	
A-1 WINDOW	125.00	TIM HILDRETH COMPANY INC	1,907.17
ACCESS	1,895.31	3550 CARE DEPRECIATION FND TTL:	1,907.17
ALLIANT	151.80		
ARAMARK	50.49	4000 EMERGENCY MANAGEMENT FND	
BM SALES	47.25	ALLIANT	430.00
CARD SERVICES	1,811.87	DUCKWORTH	96.18
CARPENTER UNIFORM	9.70	4000 EMRGENY MNAGEMNT FND TTL:	526.18
CHAT MOBILITY	240.28		
CRESTON MUNICIPAL UTILITIES	449.04	4003 EMPOWERMENT	
CULLIGAN	40.00	CREATIVE BEGINNINGS	300.00
DIGITAL BUSINESS SOLUTIONS	570.00	HAGEN	800.00
DISTRICT IV RECORDERS' ASSOC	25.00	JOYFUL SPARKS	450.00
FAREWAY	54.22	MATURA	679.14
FARM & HOME	150.00	PARSONS	800.00
GARRETT	20.00	RINGGOLD CO CHILD CARE	855.00
GREATAMERICA	129.34	RINGGOLD CO PUBLIC HEALTH	3,110.39
HEARTLAND TIRE	141.56	SICKELS	4,012.03
HYSELL	85.86	SOUTHERN IA TROLLEY	42.00
HY-VEE	2,296.80	SWCC	13,262.39
ISAC	340.00	TAYLOR CO AG EXTENSION	6,934.01
JIM'S SANITATION	80.00	TAYLOR CO PUBLIC HEALTH	86.82
LEAF	131.07	TRINITY LUTHERAN PRESCHOOL	1,072.00
M & M MOTORS	33.00	4003 EMPOWERMENT TTL:	32,403.78
MEDIACOM	917.67		
MID-STATES ORGANIZED CRIME	100.00	4004 LAW ENFORCEMENT CENTER	
NATIONAL PEN	90.44	ARAMARK	66.05
OFFICE MACHINES	333.94	BM SALES	121.25
POWERS FUNERAL	1,000.00	BOB BARKER COMPANY	167.32
SHOPKO	46.20	EXCEL MECHANICAL	2,200.00
SIRWA	66.00	IA DEPT OF PUBLIC SAFETY	2,031.00
SOUTHERN IA TROLLEY	36.00	JIM'S SANITATION	110.00
THATCHER	216.00	MAINSTAY SYSTEMS	607.00
TRUE VALUE	7.98	MEDIACOM	135.90
TYLER TECH	4,250.00	TRUE VALUE	17.97
UNION CO LEC FND	4,955.91	VERIZON	440.11
WALTERSDORF	40.00	4004 LAW ENFORCEMNT CNTER TTL:	5,896.60
WHITE	44.25		
0001 GENERAL BASIC FND TTL:	20,981.98	4100 CO ASSESSMENT EXPENSE	
		BANKERS LEASING	230.30
0002 GENERAL SUPPLEMENTAL		MEDIACOM	117.60
IA WORKFORCE	52.91	4100 CO ASSESSMENT EXPENSE TTL:	347.90
TYLER INSURANCE	735.00		
TYLER TECH	15,489.70	4150 SOUTHERN HILLS REGION	
UNION CO SHERIFF	270.72	ACCESS	139.33
0002 GEN SUPPLEMENTAL TTL:	16,548.33	ADAMS CO FREE PRESS	16.42
		ADAMS CO SHERIFF	234.96

0011 RURAL SERVICES BASIC	
AGRIVISION	294.28
ALLIANT	39.15
GIBSON MEMORIAL LIBRARY	22,500.00
GRMC	1,805.43
HUSBAND	184.30
MEDIACOM	73.13
0011 RURAL SERVICES BASIC TTL:	24,896.29

0020 SECONDARY ROAD FND	
ADAIR CO ENGINEER	712.80
AGRILAND	13,504.46
ALLIANT	378.83
BAUER BUILT TIRE	2,689.56
BUILT NETWORKS	89.95
CINTAS FIRST AID	131.71
CITY OF LORIMOR	28.00
CROSS-DILLON TIRE	90.00
G&K SERVICES	38.20
HAWKEYE TRUCK EQUIPMENT	336.00
HOUSBY MACK	299.97
INNOVATIVE INDUSTRIES	262.00
IA PRISON INDUSTRIES	2,987.70
JIM'S SANITATION	85.00
MEDIACOM	291.76
NAPA	5,602.42
NORSOLV SYSTEMS	149.95
OFFICE MACHINES	135.45
O'HALLORAN	307.72
SIRWA	19.00
UNITY POINT	100.00
0020 SECONDARY ROAD FND TTL:	28,240.48

AISTROPE	65.00
BEAM	190.23
CHOICE	1,677.36
COUNSEL	91.83
COUNTRY CARE CENTER	1,098.00
INTEGRATED TELEHEALTH	1,455.00
IA FOCUS	20.00
MAILANDER LAW	131.10
MAYNES LAW	70.00
MELISSA S LARSON, P.C.	1,118.76
NOSEKABEL	206.75
PARTNERSHIP FOR PROGRESS	7,440.00
PURSUIT OF INDEPENDENCE	604.91
SOUTHERN IA RESOURCE FAMILIES	153.00
SOUTHERN IA TROLLEY	3,318.45
SOUTHWEST IA PLANNING COUNCL	36.25
SWANSON	27.94
UNION CO AUDITOR	8,728.36
UNION CO SHERIFF	247.14
4150 SOUTHERN HILLS REGION TTL:	27,070.79

4960 SANITARY LANDFILL	
BATEY	150.15
CASEY'S	33.32
CHAT MOBILITY	79.26
4960 SANITARY LANDFILL TTL:	262.73

8500 CO HEALTH INSURANCE	
BERNIE LOWE AND ASSOC	882.00
EMPLOYEE BENEFIT SYSTEMS	80,550.97
8500 CO HEALTH INSURANCE TTL:	81,432.97

GRAND TTL: 240,515.20

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:15 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
DENNIS BROWN, CHAIRMAN
BOARD OF SUPERVISORS