

Regular Session

February 13, 2018

The Union County Board of Supervisors met in Regular Session on Tuesday, February 13, 2018. The meeting was called to order at 9:00 AM with the following members present: Dale Cline, Dennis Brown and Ron Riley.

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

**MINUTES:** Motion by Brown and seconded by Cline to approve the minutes from February 9, 2018. All voting aye, motion carried.

**ENGINEER:** Union County Engineer, Zach Gunsolley, presented and discussed the weekly maintenance activity report.

**VETERAN'S AFFAIRS MONTHLY REPORT:** Motion by Cline and seconded by Brown to accept the Monthly Veteran's Affairs Report as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**CLERK'S REPORT:** Motion by Brown and seconded by Cline to accept the monthly Clerk's Report as presented by Union County Auditor, Sandy Hysell. All voting aye motion carried.

**LIQUOR LICENSE – CRESTMOOR GOLF CLUB:** Motion by Cline and seconded by Brown to approve the Liquor License renewal for Crestmoor Golf Club. All voting aye, motion carried.

**CLAIMS:** Motion by Brown and seconded by Cline to approve claim 133144-133344 as follows: All voting aye, motion carried.

Vendor Name	Total Payments	Vendor Name	Total Payments
ABEL, DENNIS	\$73.60	KORDICK, TERESA A.	\$24.00
ACCESS SYSTEMS	\$2,141.86	KSIB	\$55.00
ACCESS SYSTEMS LEASING	\$2,265.82	LAW ENFORCEMENT	\$82.00
ADAMS COUNTY EXTENSION	\$347.38	LIBERTY TIRE SERVICES LLC	\$1,069.15
AFTON STAR ENTERPRISE	\$859.29	MAFFETT, THOMAS E	\$40.00
AGRILAND FS INC	\$17,553.04	MAIL SERVICES LLC	\$392.25
AKIN BUILDING CENTER	\$1,520.85	MARQUART, ROBERT J	\$50.00
ALLIANT ENERGY	\$10,821.66	MASTERCARD/ISSB	\$1,256.42
ARAMARK	\$608.56	MATURA ACTION CORP - I	\$31,993.10
ARNOLD MOTOR SUPPLY	\$5.98	MATURA HEADSTART	\$30.00
BAUM HYDRAULICS	\$1,987.97	MCNAUGHT, RAY	\$40.00
BEAM, KATHY	\$259.20	MEDIACOM	\$1,062.88
BEDFORD TIMES-PRESS	\$27.00	MEDICAP PHARMACY #8034	\$106.80
BM SALES	\$619.00	METRO WASTE AUTHORITY	\$23,926.14
BOB BARKER COMPANY INC	\$284.58	MEYER LABORATORY INC	\$200.07
BRICK GENTRY P C	\$150.00	MILLER MD, LONNY D	\$600.00
BROWN, LARRY	\$20.00	MMIT, BANLEACO	\$291.88
BUILT NETWORKS	\$120.00	MOFFITT, MIKE	\$100.00
BUTTERFIELD MFG	\$919.55	MOON, JENNIFER	\$800.00
BYERS LOCK SHOP	\$64.00	NAPA	\$3,683.86
CALHOUN-BURNS & ASSOC INC	\$3,957.80	NEW HORIZONS, FAMILY	\$1,655.50
CARE	\$6,400.00	NEWTON, JIM	\$222.31
CARLTON, KATIE	\$129.11	NOSEKABEL, LORI	\$119.00
CAROLINA SOFTWARE INC	\$896.08	OFFICE MACHINES	\$3,180.37
CENTRAL IOWA DETENTION CTR	\$255.49	O'KEEFE ELEVATOR	\$594.96
CENTRAL SALT, LLC	\$3,088.04	PARCHER, KATHY	\$73.60
CENTURY LINK	\$124.53	PAY-LESS OFFICE	\$225.00
CHAMBERLAIN, STEVE	\$40.00	PEERLESS WIPING CLOTH	\$186.00
CHAPMAN, ANNE M.	\$73.60	PICTOMETRY	\$26,128.84
CHAT MOBILITY	\$309.59	PITNEY BOWES RESERVE	\$8,750.00
CHEMSEARCH	\$969.84	PJ GREUFE & ASSOCIATES	\$1,500.00
CITY OF AFTON	\$338.45	PODIUM INK	\$795.00
CITY OF CRESTON	\$21,639.07	POKORNY BP & AUTOMOTIVE	\$145.01
CITY OF LORIMOR	\$28.00	POLK COUNTY TREASURER	\$171.35
CLINE, DALE	\$60.72	PRO DIESEL INC	\$6,027.54
COMMUNITY HEALTH CENTERS	\$383.00	PUDENZ, THERESA	\$265.41
CONDUENT BUSINESS SRVS	\$1,150.00	QUALITY GLASS	\$3,995.00
COPY SYSTEMS INC	\$139.50	QUEE, JACK	\$20.00
COUNSEL OFFICE & DOCUMENT	\$493.89	RED OAK WELDING	\$246.70
COUNTRY CARE CENTER CORP.	\$1,144.50	REM IOWA COMMUNITY SERVICES INC	\$1,570.00

COUNTY CONSERVATION	\$40.00	RINGGOLD COUNTY	\$965.50
CREATIVE BEGINNINGS	\$720.00	RINGGOLD COUNTY PUBLIC	\$5,939.76
CREDIT CARD WALMART	\$58.92	RINGGOLD COUNTY SHERIFF	\$3,760.00
CRESTON FARM & HOME	\$196.50	SC DISTRICT TREASURER	\$225.00
CRESTON MUNICIPAL UTILITIES	\$479.71	SCC NETWORKS	\$40.50
CRESTON PUBLISHING CO	\$952.01	SCHILDBERG	\$3,745.88
CROSSROADS MENTAL HLTH	\$17,458.33	SERVICE TECHS INC	\$241.01
CULLIGAN	\$128.70	SHOPKO PHARMACY	\$19.76
DES MOINES STAMP MFG	\$224.60	SHRED-IT USA - DES MOINES	\$232.18
DIREC TECH, LLC	\$121.80	SICKELS, VICKI	\$7,921.74
DISCOVERY KIDS PRESCHOOL	\$767.00	SIDDENS, TERI	\$25.00
DRAPER CONSTRUCTION	\$162.50	SIMPSON ASHLEY	\$200.00
EARLY CHILDHOOD EAST UNION	\$5,280.00	SIRWA/ SOUTHERN IOWA	\$54.31
ECHO GROUP, INC	\$104.01	SITES FOR LEARNING /	\$105.00
ED M FELD EQUIPMENT CO INC	\$100.00	SNAP-ON INDUSTRIES	\$13.16
ELECTRONIC ENGINEERING	\$2,293.42	SOUTHERN IOWA COUNCIL	\$450,531.00
EMBARKIT INC	\$261.80	SOUTHERN IOWA TROLLEY	\$1,122.00
ESLINGER, JEFF	\$74.67	SOUTHWEST IOWA	\$41.25
FAMILY RESOURCE CENTER	\$870.00	SOUTHWESTERN CC	\$13,824.86
FARMERS ELECTRIC COOP	\$192.55	ST MALACHY PRESCHOOL	\$328.00
FASTENAL COMPANY	\$8.61	STALCUP, MARK	\$40.00
FIRST COMMUNICATIONS LLC	\$20.71	STANARD & ASSOCIATES INC	\$105.00
FRANKS SERVICE	\$1,773.54	SUPREME CLEANERS	\$147.50
FULL SOURCE	\$238.32	SWANSON, LISA	\$23.40
GLENWOOD RESOURCES C	\$500.13	TAYLOR COUNTY AG EXT	\$3,342.82
GOOB'S REPAIR INC	\$160.00	TAYLOR COUNTY PUBLIC	\$645.82
GREAT PLAINS BLIND FACTORY	\$1,852.88	THATCHER, CARL V	\$73.60
GREATER REGIONAL MEDICAL	\$440.71	TRANSIT WORKS	\$200.00
GREEN VALLEY PEST CONTROL	\$693.00	TRINITY LUTHERAN	\$2,445.00
GRMC BUSINESS HEALTH &	\$317.50	TRUE VALUE HARDWARE	\$124.00
GRP & ASSOCIATES	\$138.50	TYLER INSURANCE INC	\$1,444.00
HALLETT MATERIALS	\$1,229.40	UNION COUNTY AUDITOR	\$69.00
HANSEN, BRUCE	\$368.00	UNION COUNTY ENGINEER	\$338.50
HARRISON TRUCK CENTERS	\$119.52	UNION COUNTY LEC FUND	\$5,482.37
HAWKS, THOMAS	\$338.56	UNITYPOINT HEALTH ST.	\$285.00
HEARTLAND TIRE & AUTO	\$74.90	US CELLULAR	\$192.68
HI CREST, INC	\$354.95	US POST OFFICE	\$119.00
HJC LLC	\$36,995.14	VANGUARD APPRAISALS INC	\$8,000.00
HOTSY CLEANING SYSTEMS INC	\$2,700.00	VISA CARD SERVICE	\$2,803.82
HOUSBY MACK INC	\$36.36	VISA/ISSB IOWA STATE	\$96.77
HUSBAND, AMANDA	\$120.96	WALKER DO, DAN E	\$150.00
IA STATE SHERIFF &DEPUTY	\$325.00	WASTE MGMT OF CRESTON	\$1,378.03
IACCVSO	\$60.00	WAUBONSIE MENTAL	\$2,181.00
INNOVATIVE INDUSTRIES	\$4,302.39	WEINKOETZ, JUDY	\$20.00
IOWA DEPT OF NATURAL	\$16,673.09	WELCH, JEFF	\$20.00
IOWA DEPT OF PUBLIC SAFETY	\$2,082.00	WILSON, HANSON &	\$1,018.13
IOWA DIVISION OF LABOR	\$80.00	WINDSTREAM	\$1,376.41
IOWA LAW ENFORCEMENT	\$200.00	WOLFE, MICHAEL	\$294.40
IOWA SPORTSMAN	\$300.00	YOUTH & SHELTER	\$606.45
IOWA WATER AND WASTE	\$6,172.35	YOUTH EMERGENCY SERV	\$839.70
JIM'S SANITATION AND TRUCK	\$315.00	ZIEGLER INC	\$611.85
		TOTAL	\$837,233.89

**BUDGET WORK SESSION:** Board went over budget requests and fund balances.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 12:30 PM

ATTEST: \_\_\_\_\_  
SANDY HYSELL, AUDITOR

BY: \_\_\_\_\_  
RON RILEY, CHAIRMAN  
BOARD OF SUPERVISORS