

Regular Session

February 22, 2016

The Union County Board of Supervisors met in Regular Session on Monday, February 22, 2016. The meeting was called to order at 9:00 AM with the following members present: Ron Riley, Dennis Brown, and Lois Monday.

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

MINUTES: Motion by Brown and seconded by Monday to approve the minutes from February 16, 2016. All voting aye, motion carried.

OPEN FORUM: Tony Allen discussed the Pole Road and 260th Street in Union County.

SICOG: Motion by Monday and seconded by Brown to approve the request for a draw down from the Federal Jumpstart Housing pass through Bloomfield Project #8-DRH-216 grant for \$61,118.00 as presented by Judy Brimm from SICOG. All voting aye, motion carried.

CARE: Jana Dailey, CARE, discussed the air compressor and the need to replace a 4 inch pipe that has been leaking and routine business.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the maintenance activity report and the FYR 17 Construction Program.

COUNTY HEALTH INSURANCE: Kathryn Brown and Chrystal Damm, Bernie Lowe & Associates discussed the renewal for the Union County Health Insurance.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 126410-126511. All voting aye, motion carried.

0001 GENERAL BASIC FUND		MURPHY TRACTOR & EQUIP	187.75
ABEL	72.00	NEOPOST	60.68
ACCESS	1,783.04	O'HALLORAN	859.93
AKIN	13.18	PRAIRIE MEADOWS	443.52
ALLIANT	16.39	SCHILDBERG	3,902.33
ARAMARK	27.04	TL TOOLS	67.49
BM SALES	193.60	UNITY POINT CLINC	74.00
BUSCH	29.70	ZIEGLER	12,422.91
CARD SERVICES	1,935.02	0020 SECONDARY ROAD FUND TOTAL:	38,211.43
CHAMBERLAIN	40.00		
CHAT MOBILITY	188.67	3535 CARE - HIPSLEY TRUST FUND	
CHEERS	60.00	WOOD TV INC	665.00
CRESTON MUNICIPAL UTILITIES	279.53	3535 CARE - HIPSLEY TRUST FUND TOTAL:	665.00
CULLIGAN	61.75		
DISTRICT IV TREAS ASSOC	67.00	4000 EMERGENCY MANAGEMENT FUND	
GREATAMERICA	123.40	AFTON STAR	88.00
HANSEN	162.00	ALLIANT	430.00
HEARTLAND TIRE & AUTO	35.41	DUCKWORTH	96.23
HYSELL	83.52	MEDIACOM	117.24
HY-VEE	1,506.36	UNION CO TREAS	21.00
IACCVSO VET AFFAIRS	60.00	VICKER PROGRAMMING	72.00
ICUBE	200.00	VISA/ISSB	39.77
IA CO RECORDERS ASSOC	200.00	4000 EMERGENCY MNGEMENT FUND TOTAL:	864.24
ISSB	9.63		
JIM'S TRUCK & SANITATION	80.00	4004 LAW ENFORCEMENT CENTER	
KIBURZ	20.00	ARAMARK	33.04
MAFFETT	20.00	BM SALES	141.00
MCNAUGHT	40.00	GREEN VALLEY PEST	36.00
MILLER	150.00	JIM'S TRUCK & SANITATION	110.00
NORTON	76.50	MAINSTAY	250.00
OFFICE MACHINES	310.66	MEYER LAB	161.90
PETZNICKS	235.50	NEWTON	85.00
POWERS FUNERAL HOME	320.00	OFFICE MACHINES	44.57
SHOPKO PHARMACY	138.93	TRUE VALUE	6.03
STALCUP	40.00	VERIZON	440.11
THATCHER	72.00	4004 LAW ENFORCEMENT CENTER TOTAL:	1,307.65
THELEN	300.00		
0001 GNERAL BSIC FUND TTL:	8,950.83	4100 CO ASSESSMENT EXP	

0002 GENERAL SPPLEMENTAL		BANKERS LEASING	103.54
ADAIR CO AUDITOR'S OFFICE	170.00	4100 CO ASSESSMENT EXPENSE TOTAL:	103.54
IA DHS	5,132.54	4150 SOUTHERN HILLS REGION	
MAYNES LAW OFFICE	214.48	ADAMS CO FREE PRESS	23.22
YOUTH EMRGNCY SRVS	1,170.40	AISTROPE	154.64
0002 GNRL SUPPLMNTL TTAL:	6,687.42	CARE	12,050.00
0011 RURAL SERVICES BASIC		CENTURY LINK	111.93
ACCESS	24.00	COUNSEL OFFICE & DOC	90.32
ALLIANT	73.34	CROSSROADS	17,403.28
HUSBAND	20.50	HARDIN CO. COMM SERVICES	203.72
IA WEED COMM ASSOC	130.00	INTEGRATED TELEHEALTH	187.50
MEDIACOM	73.13	IA DHS	23,624.10
NEOPOST	60.67	IA FOCUS	96.80
0011 RURAL SRVCS BASIC TTL:	381.64	MAYNES LAW OFFICE	580.56
0020 SECONDARY ROAD FUND		NISHNA PRODUCTIONS	70.20
ACCESS	120.00	NOSEKABEL	324.74
AGRILAND	15,592.21	OPTIMAE LIFESERVICES	834.00
AKES	18.17	PARTNERSHIP FOR PROGRESS	5,580.00
ALLIANT	510.68	RAY	6.16
ARAMARK	188.96	SOUTHERN IA TROLLEY	1,417.98
ASPHALT PAVING ASSOC	520.00	SW IA PLANNING COUNCL	31.25
BARCO MUNICIPAL PRODUCTS	253.64	SWANSON	96.68
CRESTON FARM & HOME	140.02	TENCO INDUSTRIES	150.25
FASTENAL	96.35	UNION CO SHERIFF	704.04
GATR	52.86	4150 SOUTHERN HILLS REGION TOTAL:	63,741.37
HALLETT MATERIALS	1,861.17	4960 SANITARY LANDFILL	
IA PRISON INDUSTRIES	244.04	CHAT MOBILITY	122.72
JIM'S TRUCK & SANITATION	85.00	4960 SANITARY LANDFILL TOTAL:	122.72
LATHAM	23.26	8500 CO HEALTH INSURANCE	
MEDIACOM	292.22	BERNIE LOWE	896.00
MIDWEST WHEEL	194.24	EMPLOYEE BENEFIT SYSTEMS	87,415.86
		8500 CO HEALTH INSURANCE TOTAL:	88,311.86
		GRAND TOTAL:	209,347.70

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

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS