

Regular Session

February 23, 2015

The Union County Board of Supervisors met in Regular Session on Monday, February 23, 2015. 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 Brown and seconded by Riley to approve the minutes from February 17, 2015. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report, Union County's Americans with Disabilities Act (ADA) Coordinator, and various ADA requirements. **Final Payment:** Motion by Riley and seconded by Brown for the chair to sign the final payment to Gus Construction Company Inc., for the East Box Culvert Project on REA Road project #FM-C088(45)-55-88. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Riley to pay claims 123189-123304. All voting aye, motion carried.

0001 GENERAL BASIC FUND

A-1 WINDOW SERVICE	125.00
ACCESS SYSTEMS	803.92
AKIN BUILDING CENTER	74.46
ALLIANT ENERGY	192.74
ARAMARK	12.17
BLAZEK	200.00
BM SALES	25.00
BOOTH	20.00
BYERS LOCK SHOP	238.00
CARD SERVICES	2,021.30
CASEY'S GENERAL STORE	100.00
CHAT MOBILITY	188.67
CHEERS	60.00
CITY OF AFTON	261.77
CRESTON MUNICIPAL UTILITIES	282.77
DES MOINES STAMP MFG	32.00
DIGITAL BUSINESS SOLUTIONS	220.00
DISTRICT IV AUDITOR	12.00
DISTRICT IV RECORDERS	25.00
DISTRICT IV TREAS ASSOC	15.00
GREATAMERICA	118.00
HALL	300.00
HEARTLAND TIRE & AUTO	99.79
HYSELL	201.55
HY-VEE INC	1,688.00
IOWA STATE ASSOC OF COUNTIES	160.00
KELLY	20.00
KENYON	13.70
MAIL SERVICES LLC	495.15
MCINTIRE	20.00
NACVSO	300.00
OFFICE MACHINES COMPANY INC	51.69
PETTEGREW	325.00
PETZNICKS	135.00
RICE	20.00
RINGGOLD COUNTY SHERIFF OFFICE	2,600.00
SHOPKO PHARMACY	1.20
SHRED-IT USA - DES MOINES	178.99
SOUTHERN IA RURAL WATER ASSC	49.01
STATE MEDICAL EXAMINER	1,560.00
THATCHER	439.89
TITUS	276.00
UNION COUNTY LEC FUND	4,587.41
WELCH	92.00
WINDSTREAM COMM. INC	237.50
0001 GENERAL BASIC FUND TOTAL:	18,879.68

0011 RURAL SERVICES BASIC

ACCESS SYSTEMS LEASING	24.00
ALLIANT ENERGY	37.85
CENTRAL PLAINS ELECTRIC	3.25
HUSBAND	40.50
MEDIACOM	73.13
MID COUNTRY MACHINERY, INC	677.64
SERVICE TECHS INC	47.69
UNION COUNTY ENGINEER	42.35
0011 RURAL SERVICES BASIC TOTAL:	946.41

0020 SECONDARY ROAD FUND

ACCESS SYSTEMS LEASING	120.00
AGRILAND FS INC	11,872.81
AGRIVISION	172.37
AKES	67.85
ALLIANT ENERGY	310.85
ARAMARK	176.12
CALHOUN-BURNS & ASSOC INC	4,755.40
CENTRAL SERVICE & SUPPLY INC	1,422.90
COUNTRYSIDE PRODUCTS	22.43
CRESTON FARM & HOME SUPPLY INC	543.57
FASTENAL COMPANY	90.53
G&K SERVICES	24.00
GATR TRUCK CENTER	905.43
HEARTLAND TIRE & AUTO	14.00
HUSKER STEEL	16,387.00
INNOVATIVE INDUSTRIES	262.00
IOWA PRISON INDUSTRIES	157.16
IOWA STATE ASSOC OF COUNTIES	160.00
JIM'S TRUCK REP & SANITATION	85.00
MASTER BURN	289.33
MEDIACOM	292.56
MIDWEST WHEEL COMPANIES	440.24
NAPA	2,604.80
NEOPOST USA INC	23.49
OFFICE MACHINES COMPANY INC	77.36
O'HALLORAN INTERNATIONAL INC	3,830.23
PRAIRIE MEADOWS	443.52
SCHILDBERG CONSTRUCTION INC	16,344.73
SNAP-ON INDUSTRIES	246.60
TRUE VALUE HARDWARE & RENTAL	223.14
UNITY POINT CLINC-	211.00
ZIEGLER INC	1,216.43
0020 SECONDARY ROAD FUND TTL:	63,792.85

4000 EMERGENCY MANAGEMENT FND

0002 GENERAL SUPPLEMENTAL		AFTON STAR ENTERPRISE	96.00
ISACA - TREASURER	320.00	ALLIANT ENERGY	300.00
STATE PUBLIC DEFENDER	10,307.00	CRESTON PUBLISHING CO	61.23
0002 GENERAL SUPPLEMENTAL TTL:	10,627.00	DUCKWORTH	84.97
		IOWA STATE SAVINGS BANK	145.71
0010 MH-DD SERVICES FUND		UNION COUNTY TREASURER	21.00
AISTROPE	166.20	4000 EMERGMANAGEMENT FND TTL:	708.91
BEAM, KATHY	305.20	4004 LAW ENFORCEMENT CENTER	
CARE	8,469.50	ARAMARK	15.58
CENTURY LINK	109.93	HOTSY CLEANING SYSTEMS INC	130.00
CHOICE INC	1,388.16	VERIZON WIRELESS	440.19
COUNSEL OFFICE & DOCUMENT	90.70	4004 LAW ENFORCEMENT CNTR TTL:	585.77
COUNTRY CARE CENTER CORP.	10,924.40	4100 COUNTY ASSESSMENT EXPENSE	
INNOVATIVE INDUSTRIES	8,765.02	PUDENZ	101.75
IOWA FOCUS	15.00	4100 CNTY ASSESSMENT EXPNS TTL:	101.75
LUNDQUIST	394.00	4960 SANITARY LANDFILL	
NEW HORIZONS	3,977.50	AGRILAND FS INC	630.44
NISHNA PRODUCTIONS INC	70.20	CASEY'S GENERAL STORE	47.74
NOSEKABEL	459.45	CHAT MOBILITY	127.72
PURSUIT OF INDEPENDENCE, INC	1,259.35	CRESTON FARM & HOME SUPPLY INC	31.63
QUILL CORPORATION	264.78	ISOSWO CONFERENCE	185.00
RAY	82.80	TRUE VALUE HARDWARE & RENTAL	165.38
SCHOONHOVEN LAW, PLLC	348.24	4960 SANITARY LANDFILL TOTAL:	1,187.91
SOUTHERN IA RESOURCE FAMILIES	34.74	8500 COUNTY HEALTH INSURANCE	
SOUTHERN IOWA TROLLEY	553.98	BERNIE LOWE AND ASSOCIATES INC	756.00
SOUTHWEST IA PLANNING COUNCL	188.30	EMPLOYEE BENEFIT SYSTEMS	94,033.27
STERLING HOTEL & SUITES	150.08	8500 CNTY HEALTH INSURANCE TTL:	94,789.27
SWANSON	73.36	GRAND TOTAL:	230,717.68
UNION COUNTY SHERIFF	1,007.24		
0010 MH-DD SERVICES FUND TOTAL:	39,098.13		

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

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
LOIS MONDAY, CHAIRMAN
BOARD OF SUPERVISORS