

## Regular Session

March 14, 2016

The Union County Board of Supervisors met in Regular Session on Monday, March 14, 2016. The meeting was called to order at 9:00 AM with the following members present: Dennis Brown, Lois Monday, and Ron Riley.

**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 March 7, 2016. All voting aye, motion carried.

**OPEN FORUM:** No one spoke in open forum.

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

**ENGINEER:** Steve Akes, Union County Engineer, presented and discussed the weekly Maintenance Activity Report, Five Year Construction Plan, and new equipment for FY17.  
**Compensation Easement Contract:** Motion by Brown and seconded by Monday for the chair to sign the Compensation Estimate Easement for Public Highway and Contract for right-of-way on Project BROS-C088(50)-5F-88 bridge replacement on Prim Rose Drive with Rex & Winnifred Fowler. Approximately .80 acres at a total cost of \$4,951.34, and a temporary easement of .64 acres with a total cost of \$1,225.08. All voting aye, motion carried.

**CLAIMS:** Motion by Brown and seconded by Monday to pay claims 126549-126695. All voting aye, motion carried.

### 0001 GENERAL BASIC FUND

A-1 WINDOW	125.00
ABEL	72.00
ABILDTRUP	20.00
ACCESS	335.91
AFTON STAR	641.11
AKIN	12.99
ALLIANT	208.58
AMSTERDAM	485.56
ARAMARK	27.93
BM SALES	152.50
BOOTH	40.00
BROWN	40.00
BUILT NETWORKS	120.00
BUSCH	64.80
BYERS LOCK SHOP	332.25
CARD SERVICES	1,367.19
CARLSON	20.00
CENTRAL IA DETENTION CTR	1,369.00
CHAT MOBILITY	206.42
COST ADVISORY SERVICES	3,825.00
CRESTON MUNICIPAL UTILITIES	216.50
CRESTON PUBLISHING	594.75
CULLIGAN	56.25
CVS WHOLESALE FLAGS	133.95
FAREWAY	224.26
FARMERS ELECTRIC	2,468.14
GILBERT	40.00
GOVERNMENT FINANCE	190.00
GRMC	19.60
HEARTLAND TIRE	70.82
HENRICHS	20.00
HYSELL	98.60
ISAC	75.00
JIM'S TRUCK REPAIR	355.00
KELLY	40.00
KLINE	20.00
KLINGENSMITH	20.00
KOCH BROTHERS	189.00

### 0020 SECONDARY ROAD FUND

AKIN	77.88
ALLIANT	2,010.45
ARAMARK	195.33
BANKERS LEASING	166.91
BAUER BUILT TIRE	1,190.61
CALHOUN-BURNS	8,870.30
CRESTON FARM & HOME	196.68
F&M BODY	125.25
FRANKS SERVICE	914.90
G&K SERVICES	48.50
GRMC	40.00
GREEN VALLEY PEST	75.00
HEARTLAND TIRE	4.00
INNOVATIVE INDUSTRIES	262.00
IA PRISON INDUSTRIES	187.10
IA TOOL & MANUFACTURING	644.56
MAHAN	54.00
MARTIN MARIETTA AGGREGATES	2,188.17
MEDIACOM	292.22
MURPHY TRACTOR & EQUIP	717.11
NAPA	2,843.66
NEOPOST	140.99
OFFICE MACHINES	231.31
O'HALLORAN	620.34
O'REILLY	36.90
PEERLESS WIPING CLOTH	180.50
SCHILDBERG	38,821.61
UNITYPOINT	545.40
US CELLULAR	137.98
WINDSTREAM	66.19
ZIEGLER	697.82
<b>0020 SECONDARY ROAD FUND TTL:</b>	<b>62,583.67</b>

### 3550 CARE DEPRECIATION FUND

CONTINENTAL FIRE SPRINKLER	1,386.68
<b>3550 CARE DEPRECIATION FND TTL:</b>	<b>1,386.68</b>

### 4003 EMPOWERMENT

LOOMIS	20.00	DIAGONAL COMM SCHOOL	1,065.00
M & M SALES	70.00	DISCOVERY KIDS PRESCHOOL	610.00
MAINSTAY SYSTEMS	49.00	EAST UNION COMM SCHOOLS	2,490.00
MC/ISSB	807.40	HEARTS AND HUGS DAYCARE	1,248.00
MATURA	18,820.00	JOYFUL SPARKS PRESCHOOL	192.00
MCGUIRE	40.00	MATURA	856.31
MEDICAP	45.85	RINGGOLD CO CHILD CARE	613.40
MIXDORF	20.00	RINGGOLD CO PUBLIC HEALTH	2,572.62
NATIONAL PEN	345.25	SICKELS	4,336.92
OFFICE MACHINES	168.27	SOUTHERN IA TROLLEY	105.00
O'REILLY	24.48	SWCC	8,656.42
PEPPMEIER	40.00	TAYLOR CO AG EXTENSION	3,300.91
PJGREUFE	1,500.00	TAYLOR CO PUBLIC HEALTH	198.84
POKORNY BP	75.33	TINKER TOTS PRESCHOOL	150.00
POWERS FUNERAL HOME	1,000.00	TRINITY LUTHERAN PRESCHOOL	896.00
RICE	40.00	WICHHART	695.00
ROLLINGS	40.00	<b>4003 EMPOWERMENT TOTAL:</b>	<b>27,986.42</b>
SHRED-IT	71.95		
SIDDENS, TERI	25.00	<b>4004 LAW ENFORCEMENT CENTER</b>	
SICOG	342,272.00	ARAMARK	34.12
SIRWA	35.31	BM SALES	286.50
STALKER CHEVROLET	61.68	BYERS LOCK SHOP	678.10
STATE MEDICAL EXAMINER	3,662.07	CRESTON PUBLISHING	36.24
STATE TREASURER OFFICE	28.00	ECHO GROUP	13.28
SUPREME CLEANERS	83.00	FIRST COMMUNICATIONS	32.31
TABOR GROCERY STORE	15.00	MEDIACOM	271.80
TANNER	20.00	OFFICE MACHINES	43.18
TRIPP	80.00	<b>4004 LAW ENFORCEMENT CNTR TTL:</b>	<b>1,395.53</b>
TRUE VALUE	14.97		
UNION CO ENGINEER	247.51	<b>4100 CO ASSESSMENT EXPENSE</b>	
UNION CO PUBLIC FUNDING CN	4,764.50	CRESTON PUBLISHING	75.24
US CELLULAR	148.37	THE SCHNEIDER CORP	2,265.00
VEATCH	40.00	<b>4100 CO ASSESSMENT EXP TOTL:</b>	<b>2,340.24</b>
WADDELL	72.00		
WINDSTREAM	242.35	<b>4150 SOUTHERN HILLS REGION</b>	
YOUNG	40.00	CARE	12,050.00
<b>0001 GENERAL BASIC FUND TOTAL:</b>	<b>389,327.40</b>	CHOICE	1,870.16
		COUNTRY HAVEN	8,715.95
<b>0002 GENERAL SUPPLEMENTAL</b>		INNOVATIVE INDUSTRIES	8,745.89
CENTRAL IA DETENTION CTR	2,090.34	NEW HORIZONS	1,075.00
CITY OF CRESTON	8,418.24	OTTUMWA REGIONAL HEALTH	1,185.00
TREASURER STATE OF IA	10,328.00	PURSUIT OF INDEPENDENCE	1,021.26
TYLER INSURANCE	100.00	<b>4150 SOUTHRN HILLS REGION TOTL:</b>	<b>34,663.26</b>
YOUTH & SHELTER SERVICES	135.30		
<b>0002 GENERAL SUPPLEMENTAL TOTAL:</b>	<b>21,071.88</b>	<b>4960 SANITARY LANDFILL</b>	
		ALLIANT	750.00
<b>0011 RURAL SERVICES BASIC</b>		BARKER LEMAR	270.00
AGRIVISION GROUP	713.56	BUTTERFIELD MFG	72.15
BANKERS LEASING	50.54	CHAT MOBILITY	122.72
GAIRE	82.50	CRESTON PUBLISHING	35.80
IA GROUNDWATER ASSOC	75.00	GRAINGER	1,021.87
MATHES SEED & CHEMICAL	620.00	GRP & ASSOCIATES	197.50
MEDIACOM	73.13	HJC, LLC	42,223.25
QUALITY INN	72.80	IA COMMUNITIES ASSURANCE	1,182.49
<b>0011 RURAL SERVICES BASIC TOTAL:</b>	<b>1,687.53</b>	ISOSWO CONFERENCE	185.00
		LIBERTY TIRE SERVICES	586.39
		MC/ISSB	32.50
		METRO WASTE	21,685.81
		OFFICE MACHINES	155.13
		SIRWA	72.20
		ULINE	1,965.56
		WINDSTREAM	164.74
		<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>70,723.11</b>
		<b>GRAND TOTAL:</b>	<b>613,165.72</b>

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 11:54 AM.

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

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