

The Union County Board of Supervisors met in Regular Session on Monday, June 12, 2017. The meeting was called to order at 9:00 AM with the following members present: Ron Riley, Dale Cline and Dennis Brown.

APPOINTMENT/SWEARING IN OF UNION COUNTY RECORDER: Motion by Riley and seconded by Cline to appoint Katie Carlton as Union County Recorder. All voting aye, motion carried. Carlton was sworn in by Union County Clerk of Court, Allison Danilovich.

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

MINUTES: Motion by Riley and seconded by Cline to approve the minutes from June 5, 2017. All voting aye, motion carried.

OPEN FORUM: Vanita Moberg expressed appreciation on the work that has been done by the Secondary Roads Department.

CARE: Jana Dailey, CARE Director, and Kendalyn Huff, CEO Heartland Management Alliance, discussed the CARE phone system and wiring of the two buildings.

UNION COUNTY FLOOD 08-DRH-216: Motion by Riley and seconded by Cline to approve amendment #4 of the Union County Flood 08-DRH-216 Pass Thru Grant for approximately \$543,000.00 with a new completion date of December 31, 2017, as presented by Tim Ostroski, SICOG. All voting aye, motion carried.

ENGINEER: Union County Engineer, Zach Gunsolley, presented and discussed the weekly maintenance activity report. **Soil Boring Quote:** Motion by Cline and seconded by Riley to accept Allender Butzke Engineers, Inc. quote for core drilling on seal coat roads in Union County. All voting aye, motion carried.

CLERK'S REPORT: Motion by Riley and seconded by Cline to accept the May 2017 Clerk's Report. All voting aye, motion carried.

VETERAN'S AFFAIRS MONTHLY REPORT: Motion by Cline and seconded by Riley to accept the May 2017 Veteran's Affairs Monthly Report. All voting aye, motion carried.

CLAIMS: Motion by Riley and seconded by Cline to pay claims 130665-130827. All voting aye, motion carried.

0001 GEN BASIC FND		KSIB	100.00
ABEL	72.00	MID COUNTRY MACHINERY	98,450.00
A-D DISTRIBUTING CO	202.00	NAPA	3,992.08
AFTON STAR	808.28	OFFICE MACHINES	229.74
AGRIVISION	522.51	O'HALLORAN INTERNATIONAL	410.57
AKIN	1,917.54	PETZNICKS	73.75
ALLIANT ENERGY	1,523.11	SCC NETWORKS	39.72
ARAMARK	17.70	SCHILDBERG CONSTRUCTION	88,101.04
BIG BOYZ TOYZ	420.00	SIRWA	19.00
BLAZEK	256.05	US BANK EQUIPMENT FINANCE	41,886.50
BM SALES	1,380.00	US CELLULAR	693.65
BSM ENTERPRISES LLC	246.56	WALMART COMMUNITY/GECRB	12.87
CARD SERVICES	2,148.27	WINDSTREAM	67.94
CARPENTER UNIFORM	39.96	ZIEGLER INC	4,890.82
CENTEC METAL PRODUCTS	321.47	0020 SECONDARY ROAD FND TTL:	333,136.31
CENTURY LINK	14.72		
CHAT MOBILITY	255.76	0024 RECORD MNGMNT FND	
CONDUENT BUSINESS SRVS	1,150.00	CO BINDERS INC	3,000.00
CO BINDERS INC	231.00	0024 RCORD MNGMNT FND TTL:	3,000.00
CRESTON COMM HOUSING	221.00		
CRESTON FARM & HOME	427.70	3550 CARE DEPRECIATION FND	
CRESTON MUNICIPAL UTILITIES	280.51	HEARTLAND	5,311.95
CRESTON PLAZA APARTMENTS	261.00	3550 CARE DEPRECIATION FND TTL:	5,311.95
CRESTON PUBLISHING	721.59		
CULLIGAN	140.00	4000 EMRGNCY MNAGMNT FND	

CUMMINGS	12.76	AKIN BUILDING CENTER	2,630.80
DES MOINES STAMP MFG	166.00	COOK VIDEO & APPLIANCE	968.00
DISTRICT IV TREASURERS	25.00	CRESTON MUNICIPAL UTILITIES	19.27
ECHO GROUP, INC	410.01	CRESTON PRO FIRE FIGHTERS	225.00
ELECTRICAL MATERIALS CO	5.74	DUCKWORTH	297.06
ELECTRONIC ENGINEERING	564.58	GRAPHIC DISPLAYS	720.00
FARM & HOME PUBLISHERS LTD	690.00	IA ASSOCIATION EMRGNCY MAN	190.00
FARMERS ELECTRIC COOP	1,022.56	IA HOMELAND SECURITY	358.58
FASTENAL COMPANY	106.31	J&A FLOORING	2,234.30
GRAPHIC DISPLAYS	120.00	MEDIACOM	134.79
GREATAMERICA	135.87	OFFICE MACHINES	8,019.90
GREEN VALLEY PEST	229.90	O'RILEY	6,700.00
HANSEN	216.00	STEWART	300.00
HAWKS	72.00	4000 EMRGNCY MNAGMNT FND TTL:	22,797.70
HEARTLAND TIRE & AUTO	416.18		
HELENA CHEMICAL COMPANY	137.50	4003 EMPOWERMENT	
HYDRO KLEAN INC	1,794.00	ADAMSON	800.00
IA CO RECORDERS ASSOC	1,165.81	CLARKE CO. PUBLIC HEALTH	346.50
IA TOOL & MANUFACTURING INC	150.00	CREATIVE BEGINNINGS PRESCHOOL	300.00
JIM'S TRUCK REP & SANITATION	740.00	CROZIER	800.00
LYNAM LAWN CARE	4,563.55	DISCOVERY KIDS PRESCHOOL	1,012.00
MAIL SERVICES LLC	524.62	EAST UNION COMM SCHOOLS	2,640.00
MASTERCARD/ISSB	828.83	HEARTS AND HUGS DAYCARE	168.00
MATURA ACTION CORP	10,000.00	JOYFUL SPARKS PRESCHOOL	1,350.00
MMIT	6.30	MATURA ACTION CORP	896.24
NAPA	19.77	MATURA ACTION CORPORATION	3,136.48
ORIENTAL TRADING CO	1,125.85	RINGGOLD CO CHILD CARE	825.00
PITNEY BOWES INC	33.14	RINGGOLD CO PUBLIC HEALTH	4,416.14
PJGREUFE & ASSOCIATES	1,500.00	SICKELS	3,958.44
POKORNY BP & AUTOMOTIVE	418.12	SOUTHERN IA TROLLEY	210.00
POLK CO SHERIFF'S OFFICE	52.49	SWCC	5,282.23
QUALITY GLASS	13.67	TAYLOR CO AG EXTENSION	3,572.26
RESERVE ACCOUNT	4,000.00	TAYLOR CO PUBLIC HEALTH	758.69
RINGGOLD CO SHERIFF	2,120.00	TRINITY LUTHERAN PRESCHOOL	1,222.00
SCHILDBERG CONSTRUCTION	52.36	UNION CO AUDITOR	1,000.00
SERVICE TECHS INC	39.95	UNITED WAY	35.25
SHRED-IT	76.11	4003 EMPOWERMENT TTL:	32,729.23
SIDDENS, TERI	55.00		
SIRWA	35.31	4004 LAW ENFORCEMENT CNTR	
SUPREME CLEANERS	102.00	ALLIANT ENERGY	1,921.93
THATCHER	81.00	ARAMARK	29.20
TRUE VALUE	52.46	BM SALES	198.00
UNION CO ENGINEER	705.96	COOK VIDEO & APPLIANCE	73.73
UNITED FARMERS COOP	1,674.03	COUNSEL OFFICE & DOCUMENT	263.06
US AUTOFORCE	651.08	CRESTON PUBLISHING	29.50
US CELLULAR	250.55	FIRST COMMUNICATIONS	21.80
USPS	100.00	GREEN VALLEY PEST	36.00
VISA/ISSB	35.02	MASTERCARD/ISSB	152.70
WATCHGUARD VIDEO	4,770.50	OFFICE MACHINES	103.10
WINDSTREAM	290.99	SUPERIOR LAMP	64.24
0001 GEN BASIC FND TTL:	55,937.61	TRITECH FORENSICS	199.50
		WINDSTREAM	819.50
0002 GEN SUPPLEMENTAL		4004 LAW ENFORCEMENT CNTR TTL:	3,912.26
ACCESS SYSTEMS LEASING	322.44		
ADAIR CO AUDITOR'S OFFICE	380.83	4100 CO ASSESSMENT EXPENSE	
CITY OF CRESTON	9,269.63	INSTITUTE OF IA CERT ASSESSORS	955.00
IA PRECINCT ATLAS	1,662.40	MASTERCARD/ISSB	114.59
MAYNES LAW OFFICE	61.25	4100 CO ASSESSMENT EXPENSE TTL:	1,069.59
SHEAKLEY	151.64		
0002 GEN SUPPLEMENTAL TTL:	11,848.19	4150 SOUTHERN HILLS REGION	
		BEAM, KATHY	111.15
0011 RURAL SRVICS BASIC		CARE	9,600.00
AGRIVISION GROUP	85.56	CENTURY LINK	114.93
BANKERS LEASING CO	52.06	CHOICE INC	6,924.20
CRESTON FARM & HOME	22.21	COUNSEL OFFICE & DOCUMENT	94.08
GRMC	2,002.39	CROSSROADS MENTAL HLTH	14,375.00

HENRICH	500.00	INNOVATIVE INDUSTRIES	9,407.39
HUSBAND	161.72	MAYNES LAW OFFICE	411.75
IA WATER WELL ASSOCIATION	65.00	NEW HORIZONS	1,827.50
OFFICE MACHINES	187.51	RAY	32.10
UNION CO SHERIFF	17.00	SIRF	4,000.00
WASTE MGMT	1,226.73	4150 SOUTHERN HILLS REGION TTL:	46,898.10
0011 RURAL SRVCS BASIC TTL:	4,320.18		
		4960 SANITARY LANDFILL	
0020 SECONDARY ROAD FND		ALLIANT ENERGY	650.00
AFTON STAR	122.79	BARKER LEMAR & ASSOCIATION	5,166.25
AGRILAND FS INC	41,487.18	CASEY'S GENERAL STORE	55.05
ALLIANT ENERGY	584.86	CENTRAL TRAILER SERVICES	385.12
BANKERS LEASING CO	114.05	CHAT MOBILITY	74.26
BAUER BUILT TIRE	1,441.19	CRESTON FARM & HOME	3.82
CALHOUN-BURNS & ASSOC INC	5,858.60	CRESTON PUBLISHING CO	35.31
CATERPILLAR FINANCIAL SRVS	38,539.70	DIREC TECH, LLC	103.80
CFI TIRE	582.72	HJC, LLC	51,960.50
CITY OF AFTON	70.16	LIBERTY TIRE SERVICES	2,508.47
CRESTON FARM & HOME	234.14	MASTERCARD/ISSB	128.09
CRESTON MUNICIPAL UTILITIES	98.34	METRO WASTE AUTHORITY	28,056.84
CRESTON PUBLISHING CO	580.05	OFFICE MACHINES COMPANY INC	419.65
CULLIGAN	286.00	SIRWA	100.00
ESLINGER	85.49	SWANA	212.00
FRANKS SERVICE	849.81	TESTAMERICA	798.75
GATR TRUCK CENTER	30.64	WINDSTREAM	226.04
GREEN VALLEY PEST	75.00	4960 SANITARY LANDFILL TTL:	90,883.95
HEARTLAND TIRE	40.00		
HOUSBY MACK INC	369.95	8500 CO HEALTH INSURANCE	
INNOVATIVE INDUSTRIES	262.00	TASC	136.71
IA DEPT TRANSPORTATION	300.00	BERNIE LOWE & ASSOCIATES	840.00
IA PRISON INDUSTRIES	1,530.00	8500 CO HEALTH INSURANCE TTL:	976.71
IA TOOL & MANUFACTURING	625.96		
		GRAND TTL:	612,821.78

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