

Regular Session

July 25, 2016

The Union County Board of Supervisors met in Regular Session on Monday, July 25, 2016. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Dennis Brown 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 July 18, 2016. All voting aye, motion carried.

OPEN FORUM: No one spoke in Open Forum.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 127850-127963. All voting aye, motion carried.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report.

0001 GENERAL BASIC FND

A-1 WINDOW	125.00
ABEL	72.00
ACCESS	3,226.21
AFTON STAR	541.89
AFTON VOLUNTEER FIRE DEPT	2,356.00
AKIN	84.48
ALLIANT	455.45
ARAMARK	17.30
AUDITOR OF STATE	2,676.42
BEVINS	75.00
BLAZEK	800.00
BRENEMAN	75.00
CENTRAL IA DETENTION	228.00
CHAT MOBILITY	240.28
CRESTON MUNICIPAL UTILITIES	285.17
CRESTON PROF FIRE FIGH	265.00
CULLIGAN	40.00
DITTMER	112.50
FAREWAY	47.18
FARM & HOME PUBLISHERS	174.00
GREEN VALLEY PEST	138.20
HANSEN	180.00
HAWKS	216.00
HEARTLAND TIRE	213.72
HENRY	100.00
HYSELL	103.68
HY-VEE	2,094.40
ISAC	5,700.00
IA STATE EXTENSION	2,000.00
JIM'S TRUCK & SANITATION	80.00
KLECKNER	100.00
LEAF	131.07
MADISON CO SHERIFF	6.35
MASON	72.00
MEDIACOM	919.62
MEDICAP	34.85
NORTON	72.00
OFFICE MACHINES	164.99
PETTEGREW	325.00
PITNEY BOWES	117.00
PJGREUFE	1,500.00
POWERS FUNERAL	1,640.00
ROAN	403.20
SHADE	100.00
SHRED-IT	69.81
STOREY KENWORTHY	126.26
SUMMIT HOUSE	475.00

0020 SECONDARY ROAD FND

ACCESS	120.00
AGRILAND	23,437.97
AKES	4.95
ALLIANT	76.96
AMERICAN CONCRETE	5,448.00
ARAMARK	244.90
BANKERS LEASING	17.46
BAUER BUILT TIRE	1,055.10
BLACKTOP SERVICE	9,732.00
CINTAS FIRST AID & SAFETY	121.87
CRESTON FARM & HOME	97.42
G&K	40.82
GAVILON GRAIN	6,860.80
HARRISON TRUCK CENTERS	1,551.83
HYDRO KLEAN	3,724.90
IA PRISON INDUSTRIES	1,280.00
IA TOOL & MANUFACTURING	217.12
JIM'S TRUCK & SANITATION	85.00
MEDIACOM	299.62
NAPA	6,309.96
NORSOLV SYSTEMS	149.95
O'HALLORAN	511.15
SCHILDBERG	33,222.34
SERVICE TECHS	262.51
SIRWA	95.00
WINDSTREAM	67.09
ZIEGLER	1,586.29
0020 SECONDARY ROAD FND TTL:	96,621.01

4000 EMRGNCY MANAGEMENT FND

ALLIANT	430.00
DUCKWORTH	96.22
VISA/ISSB	118.56
4000 EMRG MANGEMNT FND TTL:	644.78

4004 LAW ENFORCEMENT CENTER

ARAMARK	21.08
BM SALES	296.50
GREYHAWK COMMERCIAL FINANCE	29,958.00
JIM'S TRUCK & SANITATION	110.00
MAINSTAY	3,089.00
MEDIACOM	135.90
OFFICE MACHINES	73.59
TRUE VALUE	70.94
VERIZON	440.15
WINDSTREAM	775.18
4004 LAW ENFORCMENT CNTR TTL:	34,970.34

THATCHER	72.00
TITUS	144.00
UNION CO DEVELOP ASSOC	484.04
UNION CO LEC FND	4,100.92
WALKER	150.00
WESTERN IA TOURISM	500.00
WINDSTREAM	48.93
WORISEK	872.80
0001 GENERAL BASIC FND TTL:	35,352.72

0002 GENERAL SUPPLEMENTAL	
CHILDRENS SQUARE	1,202.40
HYSELL	122.31
IA WORKFORCE	533.01
UNION CO SHERIFF	123.50
YOUTH EMERGENCY & SHELTER	1,399.50
0002 GENERAL SUPPLEMNTL TTL:	3,380.72

0011 RURAL SERVICES BASIC	
ACCESS	24.00
AG SOURCE LABS	52.00
AGRIVISION	1,180.46
ALLIANT	36.74
BANKERS LEASING	17.45
GRMC	205.23
MEDIACOM	73.13
UNION CO ENGINEER	100.67
0011 RURL SERVICES BASIC TTL:	1,689.68

4100 CO ASSESSMENT EXPENSE	
MEDIACOM	117.75
4100 CO ASSESMNT EXPENSE TTL:	117.75

4150 SOUTHERN HILLS REGION	
ADAMS CO FREE PRESS	19.74
AISTROPE	137.00
CENTURY LINK	114.93
COUNSEL OFFICE	88.74
COUNTRY CARE	3,821.00
INTEGRATED TELEHEALTH	545.00
IA FOCUS	45.00
NEW HORIZONS	4,730.00
NISHNA PRODUCTIONS	81.78
NOSEKABEL	65.00
PARTNERSHIP FOR PROGRESS	5,400.00
PURSUIT OF INDEPENDENCE	1,875.35
SOUTHERN IA RESOURCE	204.00
SOUTHERN IA TROLLEY	1,514.84
SOUTHWEST IA PLANNING	37.50
UNION CO SHERIFF	329.52
4150 SOUTHERN HILLS REGION TTL:	19,009.40

4960 SANITARY LANDFILL	
CHAT MOBILITY	79.26
TREASURER STATE OF IA	156.00
4960 SANITARY LANDFILL TTL:	235.26

8500 CO HEALTH INSURANCE	
BERNIE LOWE AND ASSOC	896.00
EMPLOYEE BENEFIT SYSTEMS	88,916.89
8500 CO HEALTH INSURANCE TTL:	89,812.89

GRAND TTL:	281,834.55
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ADJOURNMENT: There being no further business, the meeting was adjourned at 11:15 AM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS