

Regular Session

August 22, 2016

The Union County Board of Supervisors met in Regular Session on Monday, August 22, 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 Brown and seconded by Riley to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Brown and seconded by Monday to approve the minutes from August 15, 2016. All voting aye, motion carried.

OPEN FORUM: Lenny Thompson expressed concerns about the County roads and the crowning of the roads. Loretta Harvey and Aaron Finch thanked the Board and the media for getting the word out and appreciate the work that is starting on Osage Street. Harvey and Finch also voiced concern about the Engineer doing his job. Stan Harris informed the Board about the mud and ruts on Jaguar Avenue.

RECORDER: Motion by Monday and seconded by Brown to accept the April, May and June Recorder Reports as presented by Union County Recorder Paula White. All voting aye, motion carried.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report and online disposal options for surplus equipment from Purple Wave Auction.

COUNTY HEALTH INSURANCE REPORT: Skip Lowe, Bernie Lowe and Associates, discussed the Fiscal Year 2016 County Health Insurance Report.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 128104-128215. All voting aye, motion carried.

0001 GENERAL BASIC FND

A-1 WINDOW	125.00
ABEL	72.00
ACCESS	1,724.75
AKIN	17.14
ALLIANT	274.97
ARAMARK	52.34
BLAZEK	158.89
BUSCH	50.40
CARD SERVICES	1,809.60
CENTRAL IA DETENTION	3,648.00
CHAT MOBILITY	240.28
COEN'S FURNITURE	499.75
CRESTON MUNICIPAL UTILITIES	395.14
CRESTON PUBLISHING	706.03
CULLIGAN	34.00
DIGITAL BUSINESS SOLUTIONS	1,155.00
DISTRICT IV TREAS	15.00
GALLS	8.96
GREATAMERICA	149.48
HAIGHT	1,234.24
HANSEN	306.00
HEARTLAND TIRE	50.36
HOYT DO	150.00
HY-VEE	2,063.60
ISAC	200.00
ISCTA	50.00
JIM'S TRUCK & SANITATION	80.00
LAUER	7.65
LEAF	131.07
MCNEILL TREE SERVICE	800.00
MEDIACOM	919.62
MEDICAP	19.90
MILLER	157.20
OFFICE MACHINES	20.98

1520 CO CAPITAL PROJECTS FND

EXCEL MECHANICAL	17,694.00
1520 CO CAPITAL PROJECTS FND TTL:	17,694.00

4000 EMERGENCY MANAGEMENT FND

ALLIANT	430.00
DUCKWORTH	96.22
OFFICE MACHINES	300.00
4000 EMRGNCY MANAGEMNT FND TTL:	826.22

4003 EMPOWERMENT

MATURA	1,688.77
RINGGOLD CO CHILD CARE	4,542.10
SICKELS	9.11
SWCC	9,581.93
4003 EMPOWERMENT TTL:	15,821.91

4004 LAW ENFORCEMENT CENTER

ARAMARK	63.97
BM SALES	339.00
CRESTON PUBLISHING	33.53
GREEN VALLEY PEST	36.00
IA SECRETARY OF STATE	30.00
JIM'S TRUCK & SANITATION	110.00
MAINSTAY	200.00
MEDIACOM	148.90
NAPA	18.19
OFFICE MACHINES	129.40
O'KEEFE ELEVATOR	275.04
4004 LAW ENFORCEMENT CENTER TTL:	1,384.03

4100 CO ASSESSMENT EXPENSE

ACCESS	165.00
MEDIACOM	117.81
PUDENZ	332.37

POWERS FUNERAL	320.00	4100 CO ASSESSMENT EXPENSE TTL:	615.18
QUALITY GLASS	24.00		
RAY O'HERRON CO	188.58	4150 SOUTHERN HILLS REGION	
SHRED-IT	70.46	ADAIR CO SHERIFF	1,177.20
SICOG	368,670.00	ADAMS CO SHERIFF	168.90
SOUTHERN PRAIRIE YMCA	420.00	BEAM	222.30
ST MALACHY PRESCHOOL	500.00	BOOTH LAW FIRM	199.39
SUMMIT HOUSE APARTMENTS	450.00	CENTURY LINK	114.93
TYLER TECH	218.75	CHOICE	4,636.84
UNION CO LEC FND	19,327.24	CLARKE CO AUDITOR	735.47
WOLFE	72.00	COUNSEL OFFICE & DOCUMENT	91.47
0001 GENERAL BASIC FND TTL:	407,588.38	COUNTRY CARE CENTER	1,098.00
		CROSSROADS	5,733.41
0002 GENERAL SUPPLEMENTAL		INTEGRATED TELEHEALTH	375.00
YOUTH EMERGENCY SHELTER	1,446.15	IA FOCUS	45.00
0002 GEN SUPPLEMENTAL TTL:	1,446.15	LOONTJER	150.00
		NISHNA PRODUCTIONS	70.20
0011 RURAL SERVICES BASIC		OPTIMAE LIFESERVICES	834.00
AGRIVISION GROUP	109.84	PAGE CO SHERIFF	231.40
ALLIANT	38.37	PARTNERSHIP FOR PROGRESS	6,300.00
HUSBAND	32.60	RAY	52.65
MATHES SEED & CHEMICAL	334.50	SOUTHERN IA RESOURCE FAMILIES	153.00
MEDIACOM	73.13	SOUTHERN IA TROLLEY	1,277.39
NEOPOST	60.67	SOUTHWEST IA PLANNING COUNCL	27.50
0011 RURAL SERVIC BASIC TTL:	649.11	4150 SOUTHERN HILLS REGION TTL:	23,694.05
0020 SECONDARY ROAD FND		4960 SANITARY LANDFILL	
AGRILAND	13,739.97	CASEY'S	3.98
AGRIVISION	97.21	CHAT MOBILITY	74.26
ALLIANT	80.32	CRESTON PUBLISHING	30.40
ARAMARK	222.05	4960 SANITARY LANDFILL TTL:	108.64
CITY OF LORIMOR	25.00		
CROSS-DILLON TIRE	2,290.92	8500 CO HEALTH INSURANCE	
DENNEY	6,319.81	BERNIE LOWE AND ASSOC	896.00
EBLEN CONSTRUCTION	360.00	EMPLOYEE BENEFIT SYSTEMS	88,679.42
G&K SERVICES	38.50	8500 CO HEALTH INSURANCE TTL:	89,575.42
GATR	521.38		
GIZA CONTRACTING	61.50	GRAND TTL:	654,760.04
ICEOO	200.00		
IA PRISON INDUSTRIES	157.08		
IA STATE UNIVERSITY	340.00		
IA TOOL & MANUFACTURING	538.48		
JIM'S TRUCK & SANITATION	85.00		
MEDIACOM	292.14		
METAL CULVERTS	8,554.86		
MID COUNTRY MACHINERY	1,018.11		
MID-IA SALES	118.80		
NEOPOST	60.68		
O'HALLORAN	188.82		
SCHILDBERG	51,764.29		
SICOG	2,968.84		
SIRWA	55.20		
WILLETT FARM TRUCKING	2,716.47		
ZIEGLER	2,541.52		
0020 SECONDRY ROAD FND TTL:	95,356.95		

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:25 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS