

Regular Session

October 24, 2016

The Union County Board of Supervisors met in Regular Session on Monday, October 24, 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 October 17, 2016. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

DHS OFFICE: Darrin Thompson, Executive Officer One Iowa Department of Human Services, discussed with the Board of Supervisors a possible building that would be a good fit for the DHS Offices. With having more office space, more positions would be available in Union County, with more people hired and the office would be able to stay open during the lunch hour. The Board will look into it and get back with Thompson later.

CLAIMS: Motion by Monday and seconded by Brown to approve claims 128648-128751. All voting aye, motion carried.

0001 GENERAL BASIC FND		JIM'S TRUCK & SANITATION	85.00
A-1 WINDOW	125.00	MAHAN	65.25
ABEL	144.00	MEDIACOM	291.98
ACCESS	1,895.31	MIDWEST WHEEL	584.83
AFTON STAR	447.76	MURPHY TRACTOR & EQUIP	20.27
ALLIANT	92.26	PEERLESS WIPING CLOTH	180.50
ARAMARK	34.60	SCHILDBERG	22,178.29
BM SALES	887.50	SNAP-ON	65.81
CARD SERVICES	1,943.34	SIRWA	38.00
CHAT	240.28	UNITED FARMERS COOP	530.06
CREST SERVICES	242.00	UNITY POINT	37.00
CRESTON MUNICIPAL UTILITIES	338.90	WILBUR-ELLIS	224.43
DITTMER	26.25	WINDSTREAM	66.78
EXCEL MECHANICAL	888.00	ZIEGLER	5,964.39
FAREWAY	1,250.00	0020 SECONDARY ROAD FND TTL:	39,587.04
FARM & HOME PUBLISHERS	377.00	0022 FLOOD & EROSION	
GREATAMERICA	129.34	SCHILDBERG	3,112.55
GREEN VALLEY PEST	57.00	WENZIG CONSTRUCTION	1,007.50
HANSEN	144.00	0022 FLOOD & EROSION TTL:	4,120.05
HEARTLAND TIRE	109.90	1520 CO CAPITAL PROJECTS FND	
HY-VEE	2,779.00	EXCEL MECHANICAL	8,676.00
JIM'S TRUCK & SANITATION	80.00	1520 CO CAPITL PROJECTS FND TTL:	8,676.00
LEAF	131.07	4000 EMERGENCY MANAGEMENT FND	
MEDIACOM	918.84	ALLIANT	430.00
NAPA	27.32	4000 EMRGNCY MNAGEMNT FND TTL:	430.00
NATIONAL PEN	84.69	4004 LAW ENFORCEMENT CENTER	
NISSLY	28.00	ARAMARK	42.16
OFFICE MACHINES	86.29	BM SALES	227.50
POKORNY BP	31.00	GREEN VALLEY PEST	36.00
POWERS FUNERAL	1,000.00	IA SECRETARY OF STATE	30.00
SHEAKLEY	165.02	JIM'S TRUCK & SANITATION	110.00
SIRWA	293.35	MAINSTAY SYSTEMS	241.00
THATCHER	72.00	MEDIACOM	135.90
TREAT AMERICA FOOD	24.54	NEWTON	204.91
TYLER TECH	2,437.50	VERIZON	440.15
UNION CO LEC FND	4,649.16	WILLIAMS	8.45
UNION CO PUBLIC FNDING	9,529.00	4004 LAW ENFORCENMNT CNTER TTL:	1,476.07
WOLFE	360.00	4100 CO ASSESSMENT EXPENSE	
0001 GENERAL BASIC FND TTL:	32,069.22	BANKERS LEASING	115.15
0002 GENERAL SUPPLEMENTAL		MEDIACOM	117.69
AMERICAN HOME FINDING	979.65		
CITY OF CRESTON	9,895.89		
IA SECRETARY OF STATE	104.03		
UNION CO SHERIFF	172.26		

YOUTH EMERGENCY SHELTER	1,399.50
0002 GEN SUPPLEMENTAL TTL:	12,551.33
0010 MH-DD SERVICES FND	
SOUTHERN HILLS REG MH	253,909.63
0010 MH-DD SERVICES FND TTL:	253,909.63
0011 RURAL SERVICES BASIC	
ACCESS	205.00
ALLIANT	37.43
GRMC	14,749.91
MATHES SEED	620.00
MEDIACOM	73.13
MOFFIT	300.00
UNION CO SHERIFF	36.60
0011 RURL SERVICES BASIC TTL:	16,022.07
0020 SECONDARY ROAD FND	
ACCESS	973.00
AIRGAS USA	12.95
AKIN	101.33
ALEX-TECK	547.75
ALLIANT	45.48
AMERICAN CONCRETE	583.75
ARAMARK	195.92
CITY OF LORIMOR	28.00
CRESTON FARM & HOME	166.73
ECHO GROUP	64.20
FASTENAL	15.37
G&K SERVICES	40.00
GRMC	80.00
HALLETT MATERIALS	1,599.89
IA GOLD DISTRIBUTING	325.00
IA PRISON INDUSTRIES	4,261.50
IA TOOL & MANUFACTURING	213.58

4100 CO ASSESSMENT EXPENSE TTL:	232.84
4150 SOUTHERN HILLS REGION	
ADAIR CO HOSPITAL	1,991.00
AISTROPE	209.00
CASS CO SHERIFF	27.00
CENTURY LINK	114.93
CHOICE	1,928.00
COUNSEL OFFICE	91.24
COUNTRY CARE CNTR	1,098.00
CROSSROADS	2,756.05
IA COUNTIES TECH CLEARINGHOUSE	27,104.16
INTEGRATED TELEHEALTH PARTNERS	375.00
IA FOCUS	5.00
NEW HORIZONS	1,827.50
NISHNA PRODUCTIONS	70.20
NOSEKABEL	283.70
PARTNERSHIP FOR PROGRESS	7,200.00
RAY	43.20
SOUTHERN IA RESOURCE FAMILIES	306.00
SOUTHERN IA TROLLEY	3,619.00
SOUTHWEST IA PLANNING COUNCL	42.50
STERLING HOTEL & SUITES	72.80
UNION CO SHERIFF	852.66
4150 SOUTHERN HILLS REGION TTL:	50,016.94
4960 SANITARY LANDFILL	
CHAT	79.26
TREASURER STATE OF IA	168.00
4960 SANITARY LANDFILL TTL:	247.26
8500 CO HEALTH INSURANCE	
BERNIE LOWE	896.00
EMPLOYEE BENEFIT SYSTEMS	87,906.13
8500 CO HEALTH INSURANCE TTL:	88,802.13
GRAND TTL:	508,140.58

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:15 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS