

Regular Session

November 14, 2016

The Union County Board of Supervisors met in Regular Session on Monday, November 14, 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 November 7, 2016. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

ENGINEER: Union County Engineer, Steve Akes, presented and discussed the weekly maintenance activity report, construction program amendment draft and construction progress. **Ringgold County Line Project Agreement:** Motion by Brown and seconded by Monday for the chair to sign the Ringgold County Line Bridge to Culvert Project Agreement on the Ringgold/Union County Line. All voting aye, motion carried.

VETERAN'S REPORT: Motion by Monday and seconded by Brown to accept the October 2016 Veteran's Report. All voting aye, motion carried.

UNION COUNTY SAFETY MANUAL: Motion by Brown and seconded by Monday to approve the Union County Safety Manual. All voting aye, motion carried.

CLERK'S REPORT: Motion by Brown and seconded by Monday to accept the October 2016 Clerk's Report. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 128782-128979. All voting aye, motion carried.

0001 GENERAL BASIC FND

ACCESS	306.35
AFTON STAR	930.40
AGRIVISION	44.57
AKIN	46.43
ALLIANT	1,208.05
BM SALES	321.50
BROWN	67.95
BYERS LOCK SHOP	61.25
CARD SERVICES	1,664.84
CENTURY LINK	25.07
CHAT	240.28
CHIEF LAW ENFORCMNT SUPPLY	73.06
CINTAS FIRST AID & SAFETY	338.95
COUNTRY COURT RV	450.00
CRESTON FARM & HOME	21.29
CRESTON MUNICIPAL UTILITIES	358.46
CRESTON PUBLISHING	435.21
CULLIGAN	70.30
ECHO GROUP	96.15
F&M BODY SHOP	250.00
FARMERS ELECTRIC	2,480.03
FLYNN RENTAL	341.00
GFOA	460.00
GREATAMERICA	129.34
GRMC	112.00
GREEN VALLEY PEST	739.20
HANSEN	72.00
HAWKS	72.00
HEARTLAND TIRE	177.18
HUNEY-VAUGHN COURT REPRTRS	327.25
IA STATE SHRIF & DEPUTY ASSOC	300.00
IA. DEPT OF PUBLC HEALTH	71.23
ISAC	200.00
JIM'S SANITATION	315.00

0011 RURAL SERVICES BASIC

AGRIVISION GROUP LLC	286.24
BANKERS LEASING CO	34.88
CENTRAL PLAINS ELECTRIC	100.00
DES MOINES AREA COMM COLLEGE	100.00
GREATER REGIONAL MEDICAL CNTR	671.39
HUBATKA	500.00
HUSBAND	67.77
IOWWA	205.00
STATE HYGIENIC LAB-A/R	47.00
UNION CO. ENGINEER	34.87
WASTE MGMT OF CRESTON	961.05
0011 RURAL SERVICES BASIC TTL:	3,008.20

0020 SECONDARY ROAD FND

AGRILAND	17,163.17
ALLIANT	543.90
BANKERS LEASING	136.06
CALHOUN-BURNS	2,957.30
CFI TIRE	1,341.74
CINTAS FIRST AID & SAFETY	1,298.61
CITY OF AFTON	38.20
CORNING RENTAL	375.00
CRESTON MUNICIPAL UTILITIES	118.49
CROSS-DILLON TIRE	1,000.00
CULLIGAN	114.57
FRANKS SERVICE	893.23
G&K SERVICES	39.40
GATR TRUCK	732.63
HALLETT MATERIALS	728.89
INNOVATIVE INDUSTRIES	262.00
IA. DEPT TRANSPORTATION	27.00
IA. PRISON INDUSTRIES	172.88
IA. TOOL & MANUFACTURING	3,556.96
METAL CULVERTS	26,766.60

LAUER	14.40	MID COUNTRY MACHINERY	1,219.86
LYNAM LAWN CARE	1,169.05	MURPHY TRACTOR & EQUIP	164.10
MAIL SERVICES	353.40	NAPA	13,764.10
MC/ISSB	270.45	NORSOLV SYSTEMS	149.95
MEYER LABORATORY	228.00	PRECISION DOOR	6,154.00
MILLER	150.00	QUALITY GLASS	75.00
MMIT	3.44	RAMADA	123.20
NACO	450.00	RED OAK WELDING	125.95
O'DANIELS	112.00	SCC NETWORKS	39.86
OFFICE MACHINES	605.72	SCHILDBERG	33,837.08
PETERSEN COURT REPORTERS	87.40	SIRWA	19.00
PJGREUFE & ASSOC	1,500.00	TRUE VALUE	3.98
POKORNY BP	59.18	UNITED FARMERS COOP	184.84
POLK CO. MEDICAL EXAMINER	267.80	UNITY POINT	74.00
POLK CO. SHERIFF	97.68	US CELLULAR	69.01
POWERS FUNERAL HOME	1,000.00	ZIEGLER	4,819.49
RINGGOLD CO. SHERIFF	8,240.00	0020 SECONDARY ROAD FND TTL:	119,090.05
SERVICE TECHS	206.88		
SHRED-IT	70.14	2010 CO-OP URBAN RENEWAL DEBT	
SIDDENS	25.00	BANKERS TRUST COMPANY	8,327.50
SIRWA	70.62	2010 CO-OP URBN RENWL DEBT TTL:	8,327.50
STATE MEDICAL EXAMINER	3,789.00		
SUMMIT HOUSE APARTMENTS	450.00	2020 CO. DEBT FND	
SUNSET LAW ENFORCEMENT	1,377.51	BANKERS TRUST COMPANY	105,153.75
SUPREME CLEANERS	140.25	2020 CO. DEBT FND TTL:	105,153.75
THE TONER PLACE	182.50		
TIMBER MANAGEMENT	180.00	4000 EMERGNCY MANAGEMENT FND	
UNION CO. ENGINEER	215.92	MEDIACOM	128.65
UNION CO. EXTENSION	105.00	VISA/ISSB	199.20
UNION CO. LEC FND	2,958.15	4000 EMRGNCY MANGEMNT FND TTL:	327.85
US AUTOFORCE	469.68		
US CELLULAR	235.71	4003 EMPOWERMENT	
VISA/ISSB	105.05	CREATIVE BEGINNINGS	300.00
WALMART	1,500.00	DISCOVERY KIDS	659.00
WAYNE CO. HOSPITAL	289.36	EAST UNION COMM SCHOOLS	2,400.00
WINDSTREAM	291.02	MATURA	1,723.53
WOLFE	72.00	RINGGOLD CO. CHILD CARE	705.00
XEROX BUSINESS SERVICES	1,150.00	RINGGOLD CO. PUBLIC HEALTH	2,306.78
0001 GENERAL BASIC FND TTL:	41,298.65	SICKELS	3,798.16
		SOUTHERN IA. TROLLEY	315.00
0002 GENERAL SUPPLEMENTAL		SWCC	11,055.38
ADAMS	238.50	TAYLOR CO. PUBLIC HEALTH	142.81
AFTON METHODIST	125.00	TRINITY LUTHERAN PRESCHOOL	927.00
AFTON STAR	396.12	4003 EMPOWERMENT TTL:	24,332.66
AMERICAN HOME FINDING	1,446.15		
AMMON	148.00	4004 LAW ENFORCEMENT CENTER	
ARC	87.59	AKIN	16.14
ARISPE UNITED METHODIST	125.00	ALLIANT	1,629.87
BENEDICT	148.00	COUNSEL OFFICE	195.91
BODEN	91.35	CRESTON PUBLISHING	33.08
BURKHALTER	189.00	EXCEL MECHANICAL	3,484.69
CARTER	238.50	FIRST COMMUNICATIONS	23.72
CENTRAL IA. DETENTION	642.00	GREEN VALLEY PEST	36.00
CLARK	186.00	MC/ISSB	63.78
CREST BAPTIST	125.00	MEDIACOM	135.90
CRESTON PUBLISHING	700.00	OFFICE MACHINES	141.31
DENTON	152.00	O'KEEFE ELEVATOR	286.04
DERRICK	148.00	TRUE VALUE	11.47
DILLINGER	180.00	UNION CO. AUDITOR	69.00
DREY	148.00	WINDSTREAM	813.31
DROTTZ	174.50	4004 LAW ENFORCMNT CENTER TTL:	6,940.22
EYBERG	259.20		
FARGO	166.50	4100 CO. ASSESSMENT EXPENSE	
FLAM	243.00	MC/ISSB	753.55
GILE	148.00	4100 CO. ASSESSMENT EXPNSE TTL:	753.55
HUBATKA	263.25		
HUEWE	166.50	4150 SOUTHERN HILLS REGION	
HUFFMAN	184.50	CENTURY LINK	114.93
HUGHES	189.00	CHOICE	2,120.80
HYSELL	84.20	COUNTRY HAVEN	10,062.60
IDE	112.00	CROSSROADS	14,375.00
IMWCA	6,495.00	IMWCA	1,821.00
LANG	148.00	INNOVATIVE INDUSTRIES	6,954.41
LOOMIS	333.00	NEW HORIZONS	1,827.50

MC/ISSB	1,995.65	4150 SOUTHERN HILLS REGION TTL:	37,276.24
MAYHEW	21.15		
MOBERG	88.00	4800 PROPERTY TAX AGENCY	
OSHEL	194.40	IA. DEPT AG & LAND	1,624.84
PARSONS	168.00	4800 PROPERTY TAX AGENCY TTL:	1,624.84
PIKELIS	180.00		
RAYMOND	171.00	4960 SANITARY LANDFILL	
RIPPERGER	174.50	AGRIVISION	64.54
ROGERS	148.00	ALLIANT	1,200.00
RUTLEDGE	163.30	BARKER LEMAR & ASSOC	5,895.98
SALEM LUTHERAN	125.00	BEDFORD TIMES	25.00
STEELE	142.20	BRICK GENTRY	450.00
SUPERTEL	125.00	BUILT NETWORKS	120.00
TRINITY LUTHERAN	125.00	CAROLINA SOFTWARE	250.00
TYLER INSURANCE	6,919.00	CHAT	74.26
TYLER TECH	8,181.85	CINTAS FIRST AID & SAFETY	8.94
WACHTER	154.80	CRESTON PUBLISHING	83.59
WALLACE	152.00	ECHO GROUP	12.60
WALTER	207.00	HJC, LLC	48,587.66
YOUTH & SHELTER SERVICES	46.65	INTERNAL MED CONSULTANTS	90.00
0002 GENRL SUPPLEMENTAL TTL:	33,963.36	LIBERTY TIRE	57.24
		MC/ISSB	347.84
		METRO WASTE AUTHORITY	26,730.07
		OFFICE MACHINES	64.29
		SCHILDBERG	2,389.19
		WASHER SYSTEMS	820.00
		WINDSTREAM	215.91
		4960 SANITARY LANDFILL TTL:	87,487.11
		4967 LANDFILL BOND PAYMENT FND	
		BANKERS TRUST COMPANY	20,994.38
		4967 LNDFILL BOND PYMNT FND TTL:	20,994.38
		GRAND TTL:	490,578.36

Recessed at 11:45 AM

Reconvened at 3:00 PM

CANVASS GENERAL ELECTION: Motion by Monday and seconded by Brown to approve the November 8, 2016 General Election Canvass. Roll Call Vote: Brown, aye; Monday, aye; Riley, aye; motion carried.

ADJOURNMENT: There being no further business, the meeting was adjourned at 4:30 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS