

Regular Session

November 28, 2016

The Union County Board of Supervisors met in Regular Session on Monday, November 28, 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 23, 2016. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

FAMILY ASSISTANCE CONTRACT AMENDMENT: Motion by Brown and seconded by Monday for the chair to sign the Family Assistance Contract Amendment as presented by Jocelyn Blazek, Decat/CPPC Coordinator. All voting aye, motion carried.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report. **Utility Permit:** Motion by Monday and seconded by Brown to approve Southern Iowa Rural Water Association to install a rural water line in Section 1 of New Hope Township. All voting aye, motion carried. **Permit to work within County Right-of-Way:** Motion by Brown and seconded by Monday to approve the application to perform work within County right-of-way at 1403 170th street (Section 2 of Douglas Township). All voting aye, motion carried. **Partial Payment for Project No. BROS-C088(50)-5F-88:** Motion by Brown and seconded by Monday to approve the partial payment to Herberger Construction for \$48,955.80 for project BROS-C088(50)-5F-88. All voting aye, motion carried.

COUNTY TIF REPORTING: Motion by Brown and seconded by Monday for the chair to sign and send the County TIF Report to the state. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 128991-129088. All voting aye, motion carried.

0001 GENERAL BASIC FND		IA DNR	175.00
A-1 WINDOW	125.00	IA TOOL & MANUFACTURING	1,109.11
ACCESS	1,895.31	JIM'S SANITATION	205.00
AKIN	31.26	MAHAN	65.25
ALLIANT	128.98	MEDIACOM	291.98
ARAMARK	34.60	MIDWEST WHEEL	346.33
BM SALES	425.00	NEOPOST	60.68
CENTURY LINK	23.96	SCHILDBERG	14,450.46
CHIEF LAW ENFORCEMENT SUPPLY	80.76	SCHULTZ	10.17
CITY DIRECTORY	880.00	SMITH	10.16
CRESTON MUNICIPAL UTILITIES	81.27	SIRWA	57.00
CRESTON PUBLISHING	120.00	VOGEL TRAFFIC	16,975.00
DATASPEC	399.00	WALMART	9.99
DR. MICHAEL MCCLEARY	45.45	WINDSTREAM	66.63
HANSEN	288.00	ZIEGLER	14,567.26
HEARTLAND	72.68	0020 SECONDARY ROAD FND TTL:	65,334.54
HY-VEE	1,786.40		
ILEA	500.00	4000 EMERGENCY MANAGEMENT FND	
JIM'S SANITATION	80.00	ALLIANT	430.00
KENYON	199.00	DUCKWORTH	96.18
LEAF	131.07	GRMC	3,612.50
LINES	700.00	OFFICE MACHINES	89.79
MATHEW BENDER & COMP	198.90	4000 EMERGENCY MNGEMNT FND TTL:	4,228.47
MEDIACOM	918.84		
MEDICAP	10.95	4004 LAW ENFORCEMENT CENTER	
MILLER	310.80	AKIN	54.90
NACVSO	30.00	ARAMARK	42.16
PJGREUFE & ASSOC	1,500.00	BM SALES	59.50
POLK CO MEDICAL EXAMINER	167.80	COUNSEL OFFICE	6.92
POLK CO SHERIFF	32.16	JIM'S SANITATION	110.00
POWERS FUNERAL	320.00	OFFICE MACHINES	304.95
SELDIN COMP	156.00	O'KEEFE ELEVATOR	457.00
SICOG	157,930.00	VERIZON	440.15

ST MALACHY PRESCHOOL	625.00	WINDSTREAM	827.21
THATCHER	391.45	4004 LAW ENFORCEMNT CNTR TTL:	2,302.79
THOMSON REUTERS- WEST	124.50		
UNION CO AUDITOR	35.00	4100 CO ASSESSMENT EXPENSE	
WINDSTREAM	48.93	BANKERS LEASING	126.76
WOLFE	216.00	CRESTON PUBLISHING	120.00
XEROX BUSINESS	1,150.00	MEDIACOM	117.69
0001 GENERAL BASIC FND TTL:	172,194.07	PUDENZ	312.84
		4100 CO ASSESSMENT EXPNSE TTL:	677.29
0002 GENERAL SUPPLEMENTAL			
CARTER	13.50	4150 SOUTHERN HILLS REGION	
IMWCA	6,495.00	ADAMS CO FREE PRESS	21.51
NEW LORIMORIAN	143.00	AISTROPE	119.00
THOMSON REUTERS- WEST	666.00	CARE	8,324.24
TYLER TECH	1,000.00	CLARK ATTORNEY AT LAW	142.08
YOUTH EMERGENCY SHELTER	1,259.55	COUNSEL OFFICE	89.58
0002 GENERL SUPPLEMENTAL TTL:	9,577.05	COUNTRY CARE CENTER	1,040.00
		CROSSROADS	3,587.14
0011 RURAL SERVICES BASIC		GLENWOOD RESOURCES CENTER	423.00
ALLIANT	33.05	INTEGRATED TELEHEALTH	1,605.00
BUILT NETWORKS	59.99	IA FOCUS	20.00
HUSBAND	42.29	NISHNA PRODUCTIONS	70.20
IA ENVIRONMENTAL HEALTH ASSN	80.00	NOSEKABEL	211.70
IA PRISON INDUSTRIES	129.36	PARTNERSHIP FOR PROGRESS	7,440.00
MEDIACOM	73.13	PURSUIT OF INDEPENDENCE	829.22
NEOPOST	60.67	RAY	294.68
OFFICE MACHINES	13.02	SOUTHERN IA RESOURCE FAMILIES	102.00
0011 RURAL SERVICES BASIC TTL:	491.51	SOUTHERN IA TROLLEY	3,450.72
		SOUTHWEST IA PLANNING COUNCL	41.25
0020 SECONDARY ROAD FND		SWANSON	137.58
ALLIANT	590.49	4150 SOUTHERN HILLS REGION TTL:	27,948.90
ARAMARK	287.70		
CALHOUN-BURNS & ASSOC	7,599.10	8500 CO HEALTH INSURANCE	
CITY OF LORIMOR	28.00	BERNIE LOWE	896.00
CRESTON FARM & HOME	60.84	EMPLOYEE BENEFIT SYSTEMS	89,894.43
FASTENAL	44.75	8500 CO HEALTH INSURANCE TTL:	90,790.43
GATR TRUCK	248.64		
GRMC	80.00	GRAND TTL:	373,545.05
HAWKEYE TRUCK EQUIP	7,995.00		

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:40 AM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS