

REGULAR SESSION

OCTOBER 9, 2023

The Union County Board of Supervisors met in Regular Session on Monday October 9, 2023. The meeting was called to order at 9:00AM with the following members present, Dennis Hopkins, Dennis Brown, and Rick Friday.

AGENDA: Motion by Hopkins and seconded by Brown to approve the agenda. All voting aye, motion carried.

MINUTES: Motion by Brown and seconded by Hopkins to approve the minutes for October 2, 2023. All voting aye, motion carried.

OPEN FORUM: Monica Henrich expressed concerns of downed fences causing cattle constantly being in the road in Pleasant Township.

SECONDARY ROADS: Union County Roads Superintendent, Al Hysell, presented and discussed the weekly maintenance activity report.

VETERANS AFFAIRS MONTHLY REPORT: Motion by Hopkins and seconded by Brown to accept the Veterans Affairs Monthly Report as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

RESOLUTION #3 – TRANSFER-REAP: Motion by Brown and seconded by Hopkins to approve Resolution #3 – Transfer-Reap as follows: Now on this 9th day of October, 2023 the matter of an operating transfer comes before the Union County Board of Supervisors. WHEREAS, it is desired to transfer monies from the Conservation REAP Fund (0023) to the Conservation Capital Project Fund (1510), and WHEREAS, said operating transfer is in accordance with Section 331.432 of the Code of Iowa. BE AND IT IS HEREBY RESOLVED, that the sum of \$4,275.72 is ordered to be transferred from the REAP Fund (0023) to the Conservation Capital Projects Fund (1510) effective this 9th day of October 2023. The Auditor is directed to correct her books accordingly, and to notify the Treasurer of this operating transfer accompanying the notification with a copy of this resolution and the record of its adoption. Roll call vote: Brown aye, Hopkins aye, Friday aye, motion carried.

CLAIMS: Motion by Hopkins and seconded by Brown to approve payment of Claim #151151 - Claim #151291, a grand total of \$597,834.21 as follows:

ACCESS SYSTEMS LEASING	1,059.75	LOGAN CONTRACTORS SUPPLY	156.12
ACCESS SYSTEMS	3,462.46	LYNAM LAWN CARE LLC/LYNAM, CAREY	1,495.89
ADAMS COUNTY SHERIFFS OFFICE	1,300.00	MADISON COUNTY SHERIFF	55.08
ADVANCED AG SEED LLC	87.50	MAIL SERVICES LLC	541.36
AFTON STAR ENTERPRISE	555.54	MAINSTAY SYSTEMS OF IOWA LLC	5,025.00
AHLERS & COONEY PC	400.00	MASTERCARD/ISSB	2,304.22
AKIN BUILDING CENTER	1,665.52	MEBULBS INC-PREMIUM QUALITY LIGHTING	733.39
ALLIANT ENERGY	5,160.70	MEDIACOM	136.90
BAXTER & WILD LAW OFFICES, P.C.	368.50	MEDICAP PHARMACY #8034GRX HOLDINGS LLC	16.95
BM SALES	770.00	MMIT BUSINESS SOLUTIONS GROUP	37.51
BOMGAARS	173.11	MOTOROLA SOLUTIONS CREDIT COMPANY LLC	6,144.06
BRETT STREET POWERWASHING INC	132.00	NAPA	1,306.77
BRICK GENTRY PC	120.00	NEW HORIZONS	8,590.40
BROWN, LARRY	20.00	NOSEKABEL, LORI	140.00
BROWN, WYN	20.00	OLSEN'S OUTDOOR POWER	426.10
BROWN'S HEAVY EQUIPMENT, INC	142,381.24	ON TIME CONCRETE CUTTING, LLC	600.00
BUXTON, RANDY	20.00	PETERSEN TIRE	162.00
CALHOUN-BURNS & ASSOC INC	6,520.50	PITNEY BOWES RESERVE ACCOUNT	4,500.00
CAPITAL ONE	14.38	POKORNY BP & AUTOMOTIVE SERVICE	36.50
CARE	7,600.00	POLK COUNTY SHERIFFS OFFICE	41.79
CAROLINA SOFTWARE INC	500.00	POTTAWATTAMIE COUNTY SHERIFF'S OFFICE	35.00
CENTRAL IOWA DETENTION CENTER	285.00	PURDUM, DAN	20.00
CENTRAL IOWA READY MIX	7,828.50	QUEE, JACK	20.00
CENTURY LINK	114.93	RJS PLUMBING & HEATING INC	2,307.70
CHAT MOBILITY	207.38	RUSTIC GRAPHIC CREATIONS LLC	130.00
CHENOWETH, JANELL	20.00	SCC NETWORKS	41.96
CINTAS CORPORATION NO 2	540.55	SCHILDBERG CONSTRUCTION INC	20,447.63
CITY LAUNDERING COMPANY	346.94	SCOTT DDS, WM TODD	68.00
CITY OF AFTON	33.48	SCS ENGINEERS	4,160.00
CITY OF CRESTON	13,993.11	SECRETARY OF STATE OF IOWA-NOTARY	60.00
CITY OF LORIMOR	29.96	SELF-FUNDING ACTUARIAL SERVICES INC	400.00

COTT SYSTEMS INC	1,690.04	SERVICE TECHS INC	153.94
CRESTON AREA FOOD PANTRY	1,000.00	SHILTZ, DORIE	260.16
CRESTON MUNICIPAL UTILITIES	591.84	SOUTHERN IOWA TROLLEY	2,134.88
CRESTON PUBLISHING COMPANY	808.81	STALKER CHEVROLET	1,604.82
CULLIGAN OF SOUTH IA	162.20	STAPLES	59.95
D & D MOWING/STEWART, DICK	80.00	STEEPLE JACK/STAATS, JIM	475.00
DAN'S CATERING	2,390.00	STERICYCLE, INC	95.00
DECATUR COUNTY SHERIFFS OFFICE	66.68	TAYLOR COUNTY PUBLIC HEALTH	1,217.60
ECHO GROUP INC	85.05	TOPSPOT RENTALS, LLC DBA	175.00
ELECTRONIC ENGINEERING	1,164.79	TRASH TRANSIT	63,622.32
EMERGENCY MANAGEMENT FUND	55,000.00	TRIPP, DAVID	20.00
FARMERS ELECTRIC COOP	3,664.06	TRIPP, PEGGY	20.00
FASTENAL COMPANY	182.65	UNION COUNTY AUDITOR	724.50
FIRST COMMUNICATIONS LLC	70.66	UNION COUNTY ENGINEER	3,454.52
FIRSTNET/AT&T MOBILITY	581.31	UNION COUNTY LEC FUND	5,090.89
FRANKLIN, FRED	20.00	UNION COUNTY PUBLIC FUNDING COUNCIL	8,750.00
GALLS LLC	15.54	UNION COUNTY TREASURER	378.00
GIBSON MEMORIAL LIBRARY	34,000.00	UNMANNED VEHICLE TECHNOLOGIES/UVT	12,378.97
GOOBS REPAIR INC	2,243.39	US BANK EQUIPMENT FINANCE	66.06
GREATER REGIONAL MEDICAL CENTER	3,023.02	US CELLULAR	198.76
GREEN VALLEY PEST CONTROL & LAWN CARE	154.00	VANGUARD APPRAISALS INC	114,341.40
HEARTLAND TIRE & AUTO	72.14	VEATCH, HAL	20.00
HI CREST INC	237.00	VICKER PROGRAMMING & SERVICES	280.00
HI-VIZ SAFETY WEAR LLC BY MIDWEST PATCH	1,975.75	VISA/ISSB	1,339.08
HOUSBY MACK INC	19.20	VISUAL EDGE IT	83.64
HYSELL, SANDY	82.14	WELCH, JEFFREY R	20.00
INNOVATIVE INDUSTRIES	2,494.08	WENZIG CONSTRUCTION CO	735.00
IMWCA	5,570.00	WINDSTREAM	1,370.35
JIMS SANITATION & TRUCK REPAIR	1,138.00	WULF, MEREDITH	20.00
KELLEY, SHELENE	83.79	ZIEGLER INC	3,526.85
KSIB RADIO AM/FM-GO RADIO LTD	180.00		

All voting aye, motion carried.

ADJOURNMENT: There being no further business, the meeting adjourned at 11:25AM.

BY: _____
RICK FRIDAY, CHAIRMAN

ATTEST: _____
SANDY HYSELL, AUDITOR