

REGULAR SESSION

November 27, 2023

The Union County Board of Supervisors met in Regular Session on Monday November 27, 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 November 20, 2023. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

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

FISCAL YEAR 22-23 GAAP REPORT: Motion by Hopkins and seconded by Brown to accept the Fiscal Year 22-23 GAAP Report as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

E911 SIGNS: Jo Duckworth, per conference call, went through the costs of E911 Signs in purchasing and labor to install.

TIF INDEBTEDNESS CERTIFICATION – WIND TURBINE: Motion by Brown and seconded by Hopkins to approve the TIF Indebtedness Certification – Wind Turbine for fiscal year 24/25 as presented by Union County Auditor, Sandy Hysell. Roll call vote: Brown aye, Hopkins aye, Friday aye, motion carried.

URBAN RENEWAL REPORT – COOP/BEAN PLANT: Motion by Hopkins and seconded by Brown to accept the Urban Renewal Report – Coop/Bean Plan as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Hopkins to approve Claim #151533- Claim #151658 for a grand total of \$513,814.77 as follows:

ABILDTRUP, DAVID N	212.15	KELLY, LORETTA	213.20
ACCESS SYSTEMS LEASING	354.78	LANG, MIKE	210.00
ACCESS SYSTEMS	3,594.95	LOCKARD, KATHLEEN	266.20
AFTON METHODIST CHURCH	175.00	LOOMIS, CONNIE	234.00
ALLIANT ENERGY	3,109.47	LOOMIS, TERRY	216.00
ALLYS PRINT SHOP LLC	405.00	MAIL SERVICES LLC	645.88
ARISPE UNITED METHODIST CHURCH	175.00	MASTERCARD/ISSB	191.22
BLACKSTRAP INC	6,345.11	MEDIACOM	709.47
BM SALES	194.00	MILLER, CAROLYN	99.00
BOMGAARS	8.58	MILLER, ELEANOR	210.00
BOONE, DARIUS	259.44	MILLER, PAUL	192.50
BOONE, ELANE	68.20	MOTOROLA SOLUTIONS INC	137.00
BURKHALTER, PHYLLIS	234.00	NEW COOPERATIVE INC.	4,223.80
CARLTON, KATIE	120.52	NORMAN, JAMES	203.50
CARTER, DENNIS	210.00	NORSOLV SYSTEMS ENVIRON SRV	344.95
CARTER, ILENE	126.00	NORTH AMERICAN SAFETY	501.93
CASTILLO, BONNIE	544.96	OLD REPUBLIC SURETY CO	865.00
CENTRAL IOWA DETENTION CENTER	203.45	POLK COUNTY SHERIFFS OFFICE	57.27
CHAMBERLAIN, MARY	332.04	QUADIENT INC	98.37
CHAT MOBILITY	167.38	QUALITY GLASS COMPANY	576.00
CHOICE INC	1,580.96	RITCHIE, MARSHALL	213.20
CINTAS CORPORATION NO 2	211.76	ROGERS, JANICE	203.50
CITY LAUNDERING COMPANY	268.72	ROLLINGS, SANDY	207.96
CITY OF LORIMOR	29.96	RONS PEST SOLUTIONS	48.67
CLEAR, GARY E	278.33	RUTLEDGE, DEBRA	317.84
CONSTRUCTION & AGGREGATE PROD.	48.00	SALEM LUTHERAN CHURCH	175.00
COTT SYSTEMS INC	1,540.04	SCHAEFER, MINDY	526.18
CREST BAPTIST CHURCH	350.00	SCHILDBERG CONSTRUCTION INC	2,162.32
CRESTON MUNICIPAL UTILITIES	162.45	SEALES, MARY	166.07
D & D MOWING/STEWART, DICK	80.00	SEDLMAYR, MARK	231.00
DAN'S CATERING	4,980.00	SERVICE TECHS INC	16,201.62

DILLINGER, JANICE M	216.00	SIRWA	60.00
DIXON-BORGMAN, VIDETTE	165.00	SOUTHWEST IOWA REC	234.00
ELECTRONIC ENGINEERING	1,650.94	SOUTHWESTERN COMMUNITY COLLEGE	16,250.00
EMPLOYEE BENEFIT SYSTEMS	121,292.37	SPRAYER SPECIALTIES INC	465.06
EVERGREEN CEMETERY	230.00	STAPLES	45.09
FARMERS ELECTRIC COOP	199.94	SUPERTEL INN	175.00
FASTENAL COMPANY	18.75	T&S INDUSTRIES INC	110.16
FINLEY, STEPHANI	261.51	TAC10 INC/GLOBAL PUBLIC SAFETY	45,046.00
GALLS LLC	419.66	TENTHMDESIGN/MELBY, BRET	192.00
GATR TRUCK CENTER	929.50	TEUTSCH, CHARLES	228.00
GOOBS REPAIR INC	159.00	THATCHER, CARL V	60.00
GREATAMERICA FINANCIAL SERVICES	79.47	THOMSON REUTERS-WEST	1,245.00
GREATER REGIONAL MEDICAL CENTER	1,807.26	TK ELEVATOR CORP	355.20
HALLETT MATERIALS/DM ASPHALT	8,361.78	TREASURER STATE OF IA-INDIGENT DEFENSE	13,084.00
HAWKS, NANCY	33.00	TRINITY LUTHERAN CHURCH	175.00
HAWKS, THOMAS	222.00	UMB BANK NA (BOND ISSUE PAYMENTS ONLY)	208,383.75
HEARTLAND TIRE & AUTO	48.95	UNION COUNTY ENGINEER	2,254.22
HENRY M ADKINS & SON INC	3,000.00	US CELLULAR	80.74
HOPKINS, JUDY	222.34	VANHESWYK, LINDA	200.10
HOUSBY MACK INC	263.41	VISA CARD SERVICE	1,412.88
IMAGINE THE POSSIBILITIES INC	2,400.00	WALKER DO, DAN E	50.00
INFOMAX OFFICE SYSTEMS INC	250.28	WALLACE, BETTY	216.00
INTEGRATED TELEHEALTH PARTNERS	7,406.97	WASTE MANAGEMENT OF CRESTON	964.75
IOWA DEPARTMENT OF PUBLIC SAFETY	1,954.50	WINDSTREAM	1,036.37
ISSDA	250.00	WOODS, CHAD	155.89
IOWA WATER WELL ASSOCIATION	130.00	WORISEK, JENNIFER M	213.10
J&P PONDEROSA FARM	500.00	YOUNG, KARLA	187.00
JACKSON, DORIS	312.28	ZIEGLER INC	858.14
JIMS SANITATION & TRUCK REPAIR	346.55	ZION INTEGRATED BHS	9,722.28
JONES, KAREN	204.68		

All voting aye, motion carried.

ADJOURNMENT: There being no further business, the meeting adjourned at 11:35AM.

BY: _____
RICK FRIDAY, CHAIRMAN

ATTEST: _____
SANDY HYSELL, AUDITOR