

**REGULAR SESSION**

**FEBRUARY 12, 2024**

The Union County Board of Supervisors met in Regular Session on Monday February 12, 2024. The meeting was called to order at 9:00AM with the following members present, Dennis Hopkins, Dennis Brown, and Rick Friday.

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

**MINUTES:** Motion by Brown and seconded by Friday to approve the minutes for February 05, 2024. All voting aye, motion carried.

**OPEN FORUM:** No one spoke in open forum.

**CENTRAL SERVICE COST ALLOCATION PLAN:** Motion by Friday and seconded by Brown for chair to sign Central Service Cost Allocation Plan, as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

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

**RECYCLING BIDS:** Motion by Friday and seconded by Brown to table recycling bids.

**CLAIMS:** Motion by Friday and seconded by Brown Check #152063 – Check #152210 totaling \$417,670.24 as follows:

ACCESS SYSTEMS LEASING	1,653.05	ISAC	210.00
ACCESS SYSTEMS	2,269.04	J&J PLUMBING HEATING COOLING LLC	186.83
ADAMS COUNTY SHERIFFS OFFICE	7,546.68	JENSEN BUILDERS LTD	13,300.00
AFTON STAR ENTERPRISE	965.91	JIMS SANITATION & TRUCK REPAIR	509.00
AGRILAND FS INC	15.75	KLINE, PATRICIA ANN	20.00
AGRIVISION GROUP LLC	670.01	KLINE, STEVE	20.00
AKIN BUILDING CENTER	176.41	MAIL SERVICES LLC	475.03
ALLIANT ENERGY	12,768.58	MASTERCARD/ISSB	1,102.78
BARCO MUNICIPAL PRODUCTS INC	5,665.00	MCNAUGHT, RAY	20.00
BERENS-TATE CONSULTING GROUP	3,500.00	MEBULBS INC	779.20
BIG BOYZ TOYZ INC	54.00	MEDIACOM	942.97
BM SALES	49.00	METRO WASTE AUTHORITY	24,000.01
BOB BARKER COMPANY INC	474.84	MIDAMERICAN ENERGY COMPANY	25.00
BOMGAARS	117.59	MIDWEST WHEEL CO INC	192.30
BRETT STREET POWERWASHING INC	256.00	MITCHELL, MELANIE L	20.00
BRICK GENTRY PC	840.00	MMIT BUSINESS SOLUTIONS GROUP	37.51
CALHOUN-BURNS & ASSOC INC	18,999.13	MURPHY TRACTOR & EQUIPMENT CO	2,354.15
CARE	9,500.00	NAPA	2,898.40
CASE, TEENA	20.00	NEW COOPERATIVE INC.	52,477.05
CASTILLO, BONNIE	104.52	NEW HORIZONS	3,380.00
CENTRAL IOWA DETENTION CENTER	1,173.75	NORSOLV SYSTEMS ENVIRON SRV	199.95
CHAMBERLAIN, MARY	20.00	NORTH RISK PARTNERS	1,340.00
CHAMBERLAIN, STEVE	20.00	NOSEKABEL, LORI	65.00
CHAT MOBILITY	167.38	ORR HEATING & AIR CONDITIONING	60.00
CINTAS CORPORATION NO 2	525.35	PEARSON FAMILY FUNERAL SERVICE	1,500.00
CITY LAUNDERING COMPANY	390.74	PETERSEN TIRE	6,996.57
CITY OF AFTON	569.04	PITNEY BOWES INC	182.58
CITY OF CRESTON	20,402.92	PITNEY BOWES RESERVE ACCOUNT	4,000.00
CITY OF LORIMOR	29.96	PJ GREUFE & ASSOCIATES LLC	1,500.00
COPY SYSTEMS INC	168.63	POLK COUNTY MEDICAL EXAMINER	284.77
COST ADVISORY SERVICES, INC	4,450.00	POLK COUNTY SHERIFFS OFFICE	35.36
CRESTON MUNICIPAL UTILITIES	567.67	PRAIRIE SOLID WASTE AGENCY	13.68
CRESTON PUBLISHING COMPANY	1,157.79	QUALITY GLASS COMPANY	289.00
CULLIGAN OF SOUTH IA	77.85	RED OAK WELDING SUPPLIES	22.80
DAN'S CATERING	5,660.00	RUETERS/RUETER & ZENOR CO	162.18
DES MOINES BLUE PRINT CO. INC.	400.00	SCC NETWORKS	41.97
ECHO GROUP INC	78.90	SCHILDBERG CONSTRUCTION INC	2,814.50
F&M BODY SHOP	200.00	SERVICE TECHS INC	387.99
FARMERS ELECTRIC COOP	1,363.17	SMITH FERTILIZER & GRAIN	2,296.61
FASTENAL COMPANY	141.03	SIRWA	213.00
FIRST COMMUNICATIONS LLC	35.16	SOUTHERN IOWA TROLLEY	1,432.96

FIRSTNET/AT&T MOBILITY	581.45	SWCC	16,250.00
FRANKS SERVICE	4,397.80	SPRAYER SPECIALTIES INC	148.08
GARDEN & ASSOCIATES LTD	244.50	STALCUP, MARK	20.00
GATR TRUCK CENTER	17.20	STALKER CHEVROLET	71.95
GLENWOOD RESOURCE CENTER	525.06	STERICYCLE, INC	190.00
GREEN VALLEY PEST CONTROL	154.00	SWANSON, LISA	3.86
GRP & ASSOCIATES INC	170.00	T&S INDUSTRIES INC	391.65
H&H COMMERCIAL SERVICES	67,153.68	THATCHER, CARL V	60.00
HAWKEYE TRUCK EQUIPMENT CO	505.61	TK ELEVATOR CORP	355.20
HEARTLAND TIRE & AUTO	110.90	TRUE VALUE	326.42
HOTSY CLEANING SYSTEMS INC	371.37	UNION COUNTY AUDITOR	184.00
HOUSBY MACK INC	3,481.45	UNION COUNTY ENGINEER	2,469.54
HUDDLESON TREE SERVICE LLC	1,240.00	UNION COUNTY LEC FUND	4,879.86
ICCS CCDA DIVISION	40.00	UNITED STATES POSTAL SERVICE-USPS	170.00
IMAGINE THE POSSIBILITIES INC	5,600.00	US BANK EQUIPMENT FINANCE	66.06
INDEPENDENT SALT COMPANY	7,382.35	US CELLULAR	625.00
INFOMAX OFFICE SYSTEMS INC	250.27	VANGUARD APPRAISALS INC	12,025.00
INNOVATIVE INDUSTRIES	262.00	VISA CARD SERVICE	549.84
IICA	630.00	VISA/ISSB	376.60
INTERSTATE POWER SYSTEMS INC	2,719.96	WELCHANS, JACQUE	600.00
IOWA DNR	18,121.85	WINDSTREAM	1,882.88
IOWA DEPARTMENT OF REVENUE	230.13	WOLFE, MICHAEL J	180.00
IOWA EMA	225.00	WORISEK, JENNIFER M	495.00
IOWA OFFICE STATE MED EXAMINER	9,821.93	ZIEGLER INC	21,078.79

All voting aye, motion carried.

**BUDGET WORK SESSION:** Board worked on the 24/25 Fiscal Year Budget.

**ADJOURNMENT:** There being no further business, the meeting adjourned at 11:56 AM

BY: \_\_\_\_\_  
**DENNIS HOPKINS, CHAIRMAN**

ATTEST: \_\_\_\_\_  
**SANDY HYSSELL, AUDITOR**