

The Union County Board of Supervisors met in Regular Session on Wednesday, February 26, 2025. The meeting was called to order at 9:00 AM with the following members present, Dennis Brown, Rick Friday and Dennis Hopkins.

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

MINUTES: Motion by Friday and seconded by Hopkins to approve minutes from Wednesday, February 19th, 2025. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

ENGINEER: Motion by Hopkins and seconded by Friday to approve the hire of Gavin Millslagle for an intern engineer position, starting wage of \$15.00 an hour and start date 05/19/2025, as presented and discussed by Union County Engineer, Christian Boehmer. All voting aye, motion carried. **Funding Agreement:** Motion by Friday and seconded by Hopkins for the chair to sign the two Farm-to-Market funding agreements for two bridges one on 240th St and one on 265th St. No County dollars will be used on the construction of the bridges. All voting aye, motion carried.

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

SHERIFF: Motion by Friday and seconded by Hopkins to approve the Chief Deputy Contract for Dan McNeill as discussed and presented by Union County Sheriff, Brian Bolton. All voting aye, motion carried.

RESOLUTION #21 FYR 24/25 – SUPERVISORS ORGANIZATION: Motion by Hopkins and seconded by Friday to approve Resolution #21 FYR 24/25 – Supervisors Organization as follows: Be It Resolved by the Union County Board of Supervisors that their regular meeting days be set for each Wednesday of the month and claims will be approved the second and fourth Wednesdays of each month. Special sessions to be held on Tuesday when possible. Business will be conducted pursuant to Robert’s Rules of Order except, Chairman of the Board can make motions or seconded motions for prompt flow of business. No bills will be allowed unless they carry the approval of the officer empowered to order the same. That the aid of the Poor must be obtained through the County General Relief Designee (MATURA Action Corporation) or Chair of the Board of Supervisors. All claims must be itemized in full with a vendor invoice and signed by the office head. Claims must be filed in the Auditor’s office by noon on Monday proceeding the weekly session of the Board, exceptions with the discretion of the Board. Roll call vote: Hopkins aye, Friday aye, Brown aye, motion carried. 3

CLAIMS: Motion by Hopkins and seconded by Friday to approve Claim #155082 - Claim #155179 for a grand total of \$191,009.335 as follows:

ACCESS SYSTEMS LEASING	597.98	MEDIACOM	790.38
ACCESS SYSTEMS	8,898.27	MEDICAP PHARMACY	27.51
ADAMS COUNTY SHERIFFS OFFICE	6,050.00	METLIFE	786.42
AFTON STAR ENTERPRISE	782.91	MEYER LABORATORY INC	584.50
AGRILAND FS INC	13,706.89	MILLER MD, LONNY	206.30
AGRIVISION EQUIPMENT GROUP LLC	2,852.10	MOTOROLA SOLUTIONS CREDIT COMPANY LLC	267.04
AKIN BUILDING CENTER	45.14	NAPA/CRESTON MOTOR SUPPLY INC	56.83
ALLIANT ENERGY	1,947.85	NORSOLV SYSTEMS	278.45
BIG BOYZ TOYZ INC	135.00	NORTH RISK PARTNERS	1,260.00
BM SALES	178.00	NORTHWEST IOWA ASSESSOR'S ASSOCIATION	375.00
BOMGAARS	661.20	PEARSON FAMILY FUNERAL SERVICE	550.00
BRADLEY, MATTHEW & KRISTEN	1,385.74	PETERSEN TIRE	150.00
CEDAR GROVE LIMITED PARTNERSHIP	3,778.62	PITNEY BOWES GLOBAL FINANCIAL SERVICES	142.53
CENTRAL IOWA DETENTION CENTER	162.57	PITNEY BOWES INC	157.68
CENTRAL SALT	17,326.57	PITNEY BOWES RESERVE ACCOUNT	1,500.00
CINTAS CORPORATION NO 2	246.67	PJ GREUFE & ASSOCIATES LLC	1,600.00
CITY LAUNDERING COMPANY	457.82	POKORNY BP & AUTOMOTIVE SERVICE	122.50
CITY OF LORIMOR	29.96	POLK COUNTY SHERIFFS OFFICE	105.60
COST ADVISORY SERVICES, INC	4,450.00	RED OAK WELDING SUPPLIES	22.80
COTT SYSTEMS/VALSOFT CORPORATION INC.	1,690.04	RUSTIC GRAPHIC CREATIONS LLC	45.00
CRESTON MUNICIPAL UTILITIES	503.23	SCHILDBERG CONSTRUCTION INC	7,078.36
CULLIGAN OF SOUTH IA/DAKS ENTERPRISES LTD	34.85	SCHNEIDER GEOSPATIAL LLC	4,473.00

EVERYSTEP/VISITING NURSE SERVICES OF IOWA	1,220.83	SEAT-TREASURER	200.00
EXCEL MECHANICAL CO INC	9,371.00	SIRWA	319.00
FARMERS ELECTRIC COOP	249.00	SOUTHWEST IOWA REC	277.00
FRANKS SERVICE/EIGHME, FRANKLIN	1,696.29	THATCHER, CARL V	60.00
GALLS LLC/GALLS PARENT HOLDINGS, LLC	74.80	TIMBER BLUFF LLC	2,265.48
GREATER REGIONAL MEDICAL CENTER	3,025.40	TOTAL CONSTRUCTION SOLUTIONS, INC.	19,373.80
GREEN VALLEY PEST CONTROL & LAWN CARE	165.00	TRUE VALUE	97.01
HARRIS, TINNEAL	200.00	TYLER TECHNOLOGIES	604.17
HEARTLAND TOWER INC	4,216.83	UNION COUNTY ENGINEER	83.31
HOOVER ANGUS FARMS LLC	2,734.53	US CELLULAR	91.40
HOTSY CLEANING SYSTEMS INC	750.74	VANDER HAAG'S INC	36,300.00
HOUSBY MACK INC	348.41	VANGORP, DOUGLAS & COLLEEN	855.20
INNOVATIVE INDUSTRIES	262.00	VETTER EQUIPMENT	1,250.00
IOWA COMMUNITIES ASSURANCE POOL-ICAP	1,268.00	VICKER PROGRAMMING & SERVICES	50.00
IOWA DEPARTMENT OF PUBLIC SAFETY	1,954.50	VISA CARD SERVICE	640.45
IOWA DEPARTMENT OF TRANSPORTATION	290.00	VISA/ISSB	565.20
IOWA LAW ENFORCEMENT ACADEMY	150.00	VISUAL EDGE IT	74.08
IOWA OFFICE OF THE STATE MEDICAL EXAMINER	2,174.00	WASTE MANAGEMENT OF IOWA INC.	1,708.93
JIMS SANITATION & TRUCK REPAIR	366.55	WATSON AND RYAN PLC	2,305.92
MAINSTAY SYSTEMS OF IOWA LLC	258.00	WOLFE, MICHAEL J	60.00
MASTERCARD/ISSB	517.31	ZIEGLER INC	5,384.59
MAYNES REVOCABLE TRUST AGREEMENT	649.31		

All voting aye, motion carried.

BUDGET WORK SESSION: Board of Supervisors worked on the Fiscal Year 25/26 Budget.

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:40PM.

BY: _____
DENNIS J BROWN, CHAIRMAN

ATTEST: _____
SANDY HYSELL, AUDITOR