

REGULAR SESSION

JANUARY 25, 2010

The Union County Board of Supervisors met in regular session on Monday, January 25, 2010. The meeting was called to order at 9:00 AM with the following members present: Tom McCann, Robert Jansen, Ron Riley, Bob Brown, and Mike King.

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

HISTORICAL SOCIETY: Dick Anderson, President of the Historical Society, discussed the fiscal year 2010-2011 budget request of \$2,000.

ACS CONTRACT: Motion by McCann and seconded by Riley for chair to sign a 5 year contract for \$13,200.00 annually with ACS Enterprise Solutions, Inc. and Union County Recorder as recommended by Paula White, County Recorder. All voting aye, motion carried.

ENGINEER: Steve Akes, County Engineer, presented and discussed the maintenance and activity report, and discussed the stimulus funding for construction projects. **2010 FUEL CONTRACT:** Motioned by Riley and seconded by Jansen to approve the price set for Diesel at: Spring 12,000 gallons at \$2.34, Fall 17,000 gallons at \$2.47. Gas: April- December 10,000 gallons at \$2.37. Roll Call Vote- McCann, aye. Riley, aye. Jansen, aye. King, aye. Brown absent on phone call. Motion carried. **SET PUBLIC HEARING:** Motion by Riley and seconded by Jansen to set public hearing for February 8, 2010 at 10:00 AM for the lease/purchase of equipment. Roll Call Vote- McCann, aye. Riley, aye. Jansen, aye. Brown, aye. King, aye. Motion carried.

SICOG: Motion by Brown and seconded by Jansen to approve the Federal Jumpstart Housing Contract Number 08-DRH-206 Draw Down #2 for \$23,432.00. All voting aye, motion carried.

CLAIMS/HANDWRITTEN CLAIMS: Motion by McCann and seconded by Brown to approve claims 107006-107098 and handwritten claim to Union County Health Insurance in the amount of \$14,630.80.

DECEMBER CLAIMS:

0001 GENERAL BASIC FUND

ACS GOVERNMENT	2,200.00
ADAMS COUNTY SHERIFF	2,115.00
AFTON STAR ENTERPRISE	686.59
AKIN BUILDING CENTER	80.76
ALLIANT ENERGY	3,211.61
AMOS	11.00
ARAMARK	37.92
B M SALES	228.00
BARKER IMPLEMENT	119.99
BUILT NETWORKS	131.25
CARD SERVICES	1,560.39
CARPENTER UNIFORM CO	132.15
CHASE BANK	622.80
CHAT MOBILITY	133.47
CITY OF CRESTON	678.84
CLARKE COUNTY SHERIFF	180.00
CRESTON AUTOMOTIVE	288.42
CRESTON COMMUNITY HOUSING	244.00
CRESTON FARM & HOME SUPPLY	572.13
CRESTON FIRE DEPARTMENT	60.00
CRESTON MUNICIPAL UTILITIES	405.47
CRESTON PUBLISHING CO	565.17
CROSSROADS MENTAL HLTH	17.00
CULLIGAN	27.50
DECATUR CO HOSPITAL	134.00
DEPARTMENT OF VETERAN AFF	271.15
FAREWAY STORES	672.92

0010 MH-DD SERVICES FUND

ADVANCEMENT SERVICES	468.00
AREA XIV AGENCY ON AGING	422.73
COMMUNITY CARE INC	6,751.19
COUNTRY VIEW ESTATES INC	1,152.00
CROSSROADS MENTAL HLTH	12,528.08
INNOVATIVE INDUSTRIES	2,757.66
NEW HOPE VILLAGE	1,402.05
RYNEARSON	391.68
SIRF	129.00
SPECIALIZED SUPPORT SERVICES	322.65
SYSTEMS UNLIMITED INC	5,595.87
TAYLOR RIDGE ESTATES INC	11,089.54
VOCATIONAL DEVELOPMENT	80.28

0010 MH-DD SRVCFUND TOTAL: 43,090.73

0011 RURAL SERVICES BASIC

BOECKMAN	875.70
GREATER REGIONAL MEDICAL CNT	4,854.14
IOWA TELECOM	62.23
SERVICE TECHS INC	1,106.78
UNION COUNTY ENGINEER	18.60

0011 RURAL SRVC BASIC TOTAL: 6,917.45

0020 SECONDARY ROAD FUND

ADVANCED DRAINAGE SYSTEMS	1,751.40
AGRILAND FS INC	14,670.92
AKIN BUILDING CENTER	972.79

FARMERS ELECTRIC COOP	1,021.01	ALLIANT ENERGY	938.63
FIDLAR COMPANIES	62.47	AMERICAN CONCRETE	5,380.00
GE CONSUMER FINANCE	67.64	ARAMARK	447.56
GREATER COMM HOSPITAL	1,825.00	BARKER IMPLEMENT	806.45
GREATER REGIONAL MEDICAL	461.00	CALHOUN-BURNS & ASSOC INC	5,371.00
GREEN VALLEY PEST CONTROL	74.10	CARQUEST OF CRESTON	65.31
H & W SALE	572.22	CENTRAL SERVICE & SUPPLY INC	6,698.30
HANSEN MECHANICAL	146.46	CRESTON AUTOMOTIVE	262.66
HEALTH TRUST PHYSICIANS CLNC	702.00	CRESTON FARM & HOME SUPPLY	206.79
HENRY	360.00	CRESTON MEDICAL CLINIC PC	206.00
HEWLETT-PACKARD COMPANY	1,229.00	CROSS-DILLON TIRE INC	135.00
HOYT DO	300.00	DES MOINES STAMP MFG	33.65
HY-VEE INC	738.26	F & M BODY SHOP	90.00
IOWA CO ATTORNEYS ASSOC	270.00	FAMILY VISION CENTER	80.00
IOWA STATE ASSOC OF COUNTIES	425.00	FASTENAL COMPANY	55.08
IOWA TELECOM	1,306.80	FRANKS SERVICE	730.00
JEFFREY P. KILEY, DPM	177.00	GATEWAY HOTEL & CONF CTR	456.96
KELLY	88.00	GREEN VALLEY PEST CONTROL	90.00
KOCH BROTHERS	101.00	HI-WAY PRODUCTS INC	424.20
LABORATORY CORP OF AMERICA	270.00	HOTSY CLEANING SYSTEMS INC	170.92
LES NELSON INVESTMENTS	1,178.82	IA DEPT OF TRANSPORTATION	50.00
LUCAS COUNTY HEALTH CENTER	50.00	IA DEPT TRANSPORTATION	10.60
MADISON CO HEALTH CARE	13,271.00	IDE INTAKE & WELDING	35.30
MADISON COUTNY ER DR	585.00	INNOVATIVE INDUSTRIES	235.00
MADISON CTY RADIOLOGIST GRP	292.00	IOWA CONCRETE PAVING ASSN	420.00
MAIL SERVICES LLC	901.62	IOWA PRISON INDUSTRIES	1,081.54
MASON	59.00	IOWA TELECOM	533.02
MASTER CARD/ISSB	244.82	JIM'S TRUCK REPAIR	60.00
MATHEW BENDER & CO., INC	434.42	M & M SALES COMPANY	22.25
MATT PARROTT AND SONS	417.48	MC KENNA TRUCK CENTER	206.83
MAXIMUS INC	1,886.50	MIDWEST WHEEL COMPANIES	249.00
MCI	48.26	MURPHY TRACTOR & EQUIPMENT	184.33
MEDICAP PHARMACY	720.37	NAPA	4,188.54
MEYER LABORATORY INC	73.00	NORSOLV PRODUCTS COMPANY	139.95
MUFFLERS PLUS-QUIK LUBE	334.51	OFFICE MACHINES COMPANY INC	219.42
MUNDUS	159.00	O'HALLORAN INTERNATIONAL INC	1,185.59
NAPA	1.95	O'REILLY AUTOMOTIVE INC	81.30
NUCARO	38.79	PERU QUARRY INC	8,636.04
OFFICE MACHINES COMPANY INC	990.54	PREMIER CONCRETE PUMPING	717.00
OLSON	20.61	QUALITY GLASS	205.00
PETTY CASH - SHERIFF	146.87	RINGGOLD COUNTY ENGINEER	11,860.00
PETZNICKS	58.59	ROCKMOUNT RESEARCH & ALLOY	2,263.00
PHYLLIS ANDERSON	400.00	SCHILDBERG CONSTRUCTION INC	37,740.64
PITNEY BOWES	171.00	ST LUKES CTR FOR OCCUPAT	216.00
POKORNY BP & AUTOMOTIVE	301.45	TRANSIT WORKS	720.00
RELIABLE CORPORATION	168.47	TRUE VALUE HARDWARE & RENT	49.94
RIPPERGER REPAIR	287.38	TYLER TECHNOLOGIES	978.10
SCOTT DDS	50.00	YOUNG FENCING, INC	1,890.25
SERVICE TECHS INC	67.13	ZIEGLER INC	4,289.68
SHRED-IT DES MOINES	356.90	0020 2NDARY RD FUND TOTAL:	118,511.94
SOUTHERN IA RURAL WATER	298.18		
SUTTON	30.00	0024 CO RCRD MGMNT FD TOTAL:	
TELECOM USA	93.97	OWENS-KING COMPANY	6,300.00
THATCHER	88.00	0024 CO RCRD MGMNT FD TOTAL:	6,300.00
TITUS	264.00		

U S CELLULAR	595.88	1530 LITIGATION BOND FUND	
UNION CO LEC FUND	2,430.57	AMERICAN GOVERNMENTAL FINANCIA	6,857.50
UNION COUNTY ENGINEER	328.71	BRADLEY & RILEY PC	39,033.43
UNITED CHURCH OF CHRIST	186.00	1530 LITIGATION BOND TOTAL:	45,890.93
UNITED STATES POSTAL SERVICE	1,500.00		
US POST OFFICE	585.00	1540 CAP PROJECT RDS & BRDGS	
WALKER D O	150.00	CALHOUN-BURNS & ASSOC INC	12,394.40
WASTE MGMT OF CRESTON	464.34	GARDEN & ASSOCIATES	6,379.68
WEST PAYMENT CENTER	104.50	1540 CAP PROJ RDS&BRDGS TTL:	18,774.08
WHITE	286.39		
WILLIS	400.00	2040 ROADS/BRIDGES/BUILDINGS	
0001 GENERAL BASIC FUND TOTAL:	57,105.51	BANKERS TRUST COMPANY	500.00
		2040 RDS/BRDGS/BLDINGS TOTAL:	500.00
0002 GENERAL SUPPLEMENTAL			
ALLIED INSURANCE	140.00	3550 CARE DEPRECIATION FUND	
BRYANT	21.25	C A R E	7,369.80
CHASE BANK	207.60	3550 CARE DEP FUND TOTAL:	7,369.80
CITY OF CRESTON	2,036.50		
CLARINDA YOUTH CORP	71.10	4000 EMA FUND	
CRESTON PUBLISHING CO	115.02	ALLIANT ENERGY	300.00
GAMMELL	21.25	CHASE BANK	429.19
HENRY M ADKINS & SON INC	1,981.07	CITY OF CRESTON	1,338.08
MASTER CARD/ISSB	37.13	DUCKWORTH	94.56
MASTERCARD/ISSB (IA ST SAV BAN	27.80	IOWA STATE SAVINGS BANK	77.98
WEST PAYMENT CENTER	104.00	IOWA TELECOM	151.64
YOUTH EMERGENCY SERV&SHLTR	139.95	MEDIACOM	49.95
HENRY M ADKINS & SON INC	4,915.00	4000 EMA FUND TOTAL:	2,441.40
0002 GENERAL SUPPLEMENTAL TOTAL:	9,817.67		
		4100 CNTY ASSESSMNT EXPENSE	
0003 EMPOWERMENT		CRESTON PUBLISHING CO	99.00
CREATIVE BEGINNINGS PRESCHL	1,792.00	HANER	188.10
DISCOVERY KIDS PRESCHOOL	2,616.00	IOWA TELECOM	113.00
DOWNING	4,735.51	M & M SALES COMPANY	92.00
GREATER REGIONAL MEDICAL	3,074.00	OFFICE MACHINES COMPANY INC	34.99
GREEN VALLEY A E A	27.28	PETZNICKS	6.85
I THINK I CAN	575.00	SOUTH CENTRAL IA ASSESSORS	450.00
JOYFUL SPARKS PRESCHOOL	2,164.50	U S CELLULAR	27.42
MATURA ACTION CORP	9,653.89	4100 CNTY ASSMNT EXP TOTAL:	1,011.36
SOUTHERN IOWA TROLLEY	88.00		
SOUTHWESTERN COMM COLLEGE	27,551.00	4960 SANITARY LANDFILL	
ST MALACHY PRESCHOOL	400.00	AFTON STAR ENTERPRISE	85.96
TRINITY PRESCHOOL	1,155.00	ALLIANT ENERGY	500.00
0003 EMPOWERMENT TOTAL:	53,832.18	BARKER LEMAR & ASSOC INC	4,241.06
		BRIAN GAY CONSTRUCTION	35,899.50
0004 LAW ENFORCEMENT CENTER		CASEY'S GEN STORES INC	58.50
ALLIANT ENERGY	2,378.42	CITY CARTON CO INC	3,661.60
ARAMARK	47.58	ECHO GROUP INC	43.28
B M SALES	72.50	IA DEPT OF NATURAL RESOURCES	15,469.48
COUNSEL OFFICE & DOCUMENT	53.01	IOWA TELECOM	129.16
DIVISION OF LABOR	125.00	METRO WASTE AUTHORITY	15,968.84
ECON DISPOSABLE SUPPLIES INC	58.45	NEWTON OVERHEAD DOORS	383.00

FIRST COMMUNICATIONS LLC	67.58	OFFICE MACHINES COMPANY INC	34.40
GREEN VALLEY PEST CONTROL	30.00	PETZNICKS	56.80
IOWA TELECOM	627.25	SCHILDBERG CONSTRUCTION INC	1,291.05
LANGUAGE LINE SERVICES	35.00	U S CELLULAR	136.14
MASTERCARD/ISSB IA ST SAV BK	189.00	WASTE MGMT OF CRESTON	1,839.77
OFFICE MACHINES COMPANY INC	46.26	WEIGHTS & MEASURES BUREAU	84.00
O'KEEFE ELEVATOR COMPANY INC	254.30	4960 SANITARY LANDFILL TOTAL:	79,882.54
SECRETARY OF STATE	60.00		
ULTRA-CHEM INC	367.48	8500 COUNTY HEALTH INSURANCE	
UNION COUNTY AUDITOR	76.00	GREATER REGIONAL MEDICAL	860.00
WASTE MGMT OF CRESTON	101.53	IA INDIVIDUAL HEALTH BEN	6,693.17
WILLETS & WOOSLEY	71.00	JANSEN	1,177.76
0004 LAW ENFORCEMENT CENTER TOTAL:	4,660.36	8500 CNTY HLTH INSURANCE TOTAL:	8,730.93
		GRAND TOTAL:	464,836.88

FUND RECAP

0001 GENERAL BASIC FUND	57,105.51	1540 CAP PROJ RDS&BRIDGES	18,774.08
0002 GENERAL SUPPLEMENTAL	9,817.67	2040 ROADS/BRIDGES/BUILDINGS	500.00
0003 EMPOWERMENT	53,832.18	3550 CARE DEPRECIATION FUND	7,369.80
0004 LAW ENFORCEMENT CENTER	4,660.36	4000 EMERGENCY MNGMNT FD	2,441.40
0010 MH-DD SERVICES FUND	43,090.73	4100 COUNTY ASSESSMENT EXP	1,011.36
0011 RURAL SERVICES BASIC	6,917.45	4960 SANITARY LANDFILL	79,882.54
0020 SECONDARY ROAD FUND	118,511.94	8500 COUNTY HEALTH INSURANCE	8,730.93
0024 CO RECORD MNGMNT FND	6,300.00	GRAND TOTAL	464,836.88
1530 LITIGATION BOND FUND	45,890.93		

MINUTES: Motion by Jansen and seconded by McCann to approve the Minutes from 1/18/10. All voting aye, motion carried.

BUDGET WORK SESSION: Board of Supervisors worked on Fiscal Year 2010 – 2011 budget.

Recessed for Lunch at 1:00 PM

Reconvened at 2:00 PM

BUDGET WORK SESSION: Board of Supervisors worked on Fiscal Year 2010 – 2011 budget.

There being no further business, meeting adjourned at 4:58PM.

ATTEST: _____
SANDY HYSELL, COUNTY AUDITOR

BY: _____
MICHAEL J KING CHAIRMAN, BOARD OF SUPERVISORS