

## REGULAR SESSION

April 12, 2010

The Union County Board of Supervisors met in regular session on Monday, April 12, 2010. The meeting was called to order at 9:00 AM with the following members present: Tom McCann, Ron Riley, Bob Jansen, Bob Brown and Mike King.

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

**RECORDER:** Motion by Riley and seconded by Brown to accept the February Month End Revenue Report for \$10631.72 and the March Month End Revenue Report for \$24,614.33 as presented and discussed by Paula White, Union County Recorder. All voting aye, motion carried.

**RESOLUTION TO SET HEARING:** Motion by Riley and seconded by McCann to approval **RESOLUTION 33. NOW** on this 5<sup>th</sup> day of April, 2010, the matter of the Application for a Secondary Road Assessment District for Ryan Road comes to the attention of the Union County Board of Supervisors. **WHEREAS**, Chapter 311 of the Code of Iowa authorizes the Union County Board of Supervisors to establish an assessment district in Union County to levy and collect a special assessment for the payment of not less than fifty percent (50%) of the total estimated costs of the improvement of a road in a special assessment district, and **WHEREAS**, the owners of the lands adjacent or abutting the proposed road have executed permanent easements to establish public ownership of the proposed roadway, and **WHEREAS**, more than seventy-five percent (75%) of the owners of the lands adjacent or abutting the proposed road have petitioned the Board of Supervisors requesting the improvement be approved and authorized, and **WHEREAS**, the Union County Board of Supervisors has accepted the proposed project, and **WHEREAS**, the Union County Board of Supervisors has been notified that a group of owners within the proposed district intends to agree to the project and/or submit written agreements which would initiate installment payments for the special assessment as authorized by Iowa Code Section 311.17, and **WHEREAS**, Chapter 311 of the Code of Iowa requires that the matter be scheduled for hearing on the proposal for the establishment of a secondary road assessment district and on the apportionment of not less than fifty percent (50%) of the estimated cost of the proposed improvement, **BE AND IT IS HEREBY RESOLVED** that Union County, by and through the Union County Board of Supervisors, shall hold a hearing on the proposal for the establishment of a secondary road assessment district and on the apportionment of not less than fifty percent (50%) of the estimated cost of the proposed improvement on April 26, 2010 at 10:00 o'clock A.M. at the Supervisors Boardroom of the Union County Courthouse, Creston, Iowa. **IT IS FURTHER RESOLVED** that the Engineer shall prepare a report on the proposed district which sets forth the estimated cost of the proposed improvement. Roll Call Vote: McCann, aye. Brown, aye. Riley, aye. Jansen, aye. King, aye. Motion Carried.

**SADD COALITION GRANT:** Motion by Brown and seconded by Riley to request for bids for the County Substance Abuse Prevention Services Grant, for Fiscal Year 2010-2011. Iowa Department of Public Health will select the most qualified applicant to provide funds to counties for substance abuse prevention services that are not currently being funded by any other state or federal funds. All voting aye, motion carried.

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the maintenance and activity report, and discussed a possible speed limit change near the East Union School.

**RESOLUTION- SICOG:** Motion by Jansen and seconded by McCann to approve **RESOLUTION 34. WHEREAS** the Economic Development Administration was assigned to administer the provisions of the Public Works and Economic Development Act of 1965; and **WHEREAS** the Southern Iowa Council of Governments has been designated by the Economic Development Administration as an Economic Development District and **WHEREAS** the State of Iowa and the U.S. Department of Housing and Urban Development has designated the Southern Iowa Council of Governments as the area wide planning organization, and **WHEREAS** Union County is an active member of the Southern Iowa Council of Governments and participates in formulation of area wide plans and programs, **BE IT THEREFORE RESOLVED** by the Union County Board of Supervisors that Union County desires to participate in the fiscal year 2011 planning and economic development programs of the Southern Iowa Council of Government in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties. **BE IT FURTHER RESOLVED** by the Union County Board of Supervisors that Union County provides \$2569.55 for the operation of the Southern Iowa Council of Governments' planning and

development programs. Passed and signed this 12<sup>th</sup> day of April, 2010. Roll Call Vote: McCann, aye. Brown, aye. Riley, aye. Jansen, aye. King, aye.

**MINUTES:** Motion by Riley and seconded by Jansen to approve the April 5, 2010 minutes. All voting aye, motion carried.

**CLAIMS AND HANDWRITTEN CLAIMS:** Motion by McCann and seconded by Brown to approve claims 107612-107782 and handwritten claims for the Union County Health Insurance in the amount of \$8,465.89 and Phillips' Floors Inc. in the amount of \$6584.40. All voting aye, motion carried.

**0001 GENERAL BASIC FUND**

ABEL	36.00	COUNTRY VIEW ESTATES INC	1,728.00
ACS GOVERNMENT	1,190.00	GENESIS DEVELOPMENT INC	219.47
ADAMS COUNTY SHERIFF	660.00	GOODWILL OF THE HEARTLAND	442.53
AFTON STAR ENTERPRISE	950.66	INNOVATIVE INDUSTRIES	2,656.77
AGRILAND FS INC	215.85	JOHNSON LAW	84.00
ALLIANT ENERGY	3,003.79	KENYON & NIELSEN	1,188.00
ARAMARK	12.64	MULLIN MULLIN & HARVEY	125.00
B M SALES	518.75	NCP OF IOWA	83.00
BILL'S FLOOR MACHINE SERVICE	186.62	NEW HOPE VILLAGE	690.24
BOECKMAN	5.00	NISHNA PRODUCTIONS INC	2,290.19
BRICK GENTRY P C	960.00	PAGE COUNTY SHERIFF	17.00
BRODY CHEMICAL	375.19	PARTNERSHIP FOR PROGRESS	76.78
BUCK DDS	339.00	RRACAP	106.92
BUSCH	105.10	SIRF	86.00
CARD SERVICES	2,235.00	SOUTHWEST IA PLAN COUNCIL	37.80
CENTRAL IOWA DISTRIBUTING INC	94.60	SPECIALIZED SUPPORT SERVICES	41.94
CHAT MOBILITY & RADIO SHACK	254.00	SWANSON	18.80
CLARKE COUNTY HOSPITAL	220.00	SYSTEMS UNLIMITED INC	1,155.28
COEN-BEATY FUNERAL HOME	375.00	UNION COUNTY SHERIFF	4,511.41
CRESTON AUTOMOTIVE	466.91	VOCATIONAL DEVELOPMENT CNTR	865.08
CRESTON FARM & HOME SUPPLY INC	8.75	<b>0010 MH-DD SRVCS FUND TOTAL:</b>	<b>30,476.08</b>
CRESTON MUNICIPAL UTILITIES	511.70	<b>0011 RURAL SERVICES BASIC</b>	
CRESTON PLAZA APARTMENTS	350.00	BOECKMAN	289.22
CRESTON PUBLISHING CO	720.33	CROSS-DILLON TIRE INC	360.00
CULLIGAN	27.50	GOOB'S REPAIR INC	1,304.00
DEC CONFERENCE-IOWA CASA	120.00	GREATER REGIONAL	5,803.93
DECATUR CO HOSPITAL	134.00	NAPA	925.52
DELUXE	250.25	<b>0011 RURAL SRVCS BASIC TOTAL:</b>	<b>8,682.67</b>
FAREWAY STORES	965.69	<b>0020 SECONDARY ROAD FUND</b>	
FARMERS ELECTRIC COOP	1,985.64	AGRILAND FS INC	22,364.11
GE CONSUMER FINANCE	80.47	AKIN BUILDING CENTER	402.69
GONSETH	27.50	ALLIANT ENERGY	2,077.06
GREATER REGIONAL MEDICAL CENTE	1,230.42	ARAMARK	357.18
GREEN VALLEY PEST CONTROL	118.20	BLACKBURN MANUFACTURING CO	96.34
HARGENS	66.50	CALHOUN-BURNS & ASSOC INC	616.30
HOYT DO	160.00	CRESTON FARM & HOME SUPPLY	20.31
HUNT KAIN & ASSOCIATES PC	12,150.00	CRESTON MEDICAL CLINIC PC	75.00
HY-VEE INC	100.00	CRESTON MUNICIPAL UTILITIES	52.02
IA NATURAL HERITAGE FNDN	30.00	ED M FELD EQUIP CO INC	185.00
IACCVV VETERANS AFFAIRS	105.00		

IOWA TELECOM	1,119.00	EDDY WALKER EQUIPMENT CO	1,831.10
ISACA TREASURER	175.00	FRANKS SERVICE	849.00
ISSDA	110.00	GREEN VALLEY PEST CONTROL	98.00
JONES	18.43	H-E PARTS DISTRIBUTION	282.80
K S I B	25.00	INNOVATIVE INDUSTRIES	235.00
KELLY	80.00	M & M SALES COMPANY	25.07
KERRIGAN BROTHERS	2,415.16	MC KENNA TRUCK CENTER	1,892.55
KING	169.00	MIDWEST WHEEL COMPANIES	54.12
LES NELSON INVESTMENTS	591.57	MURPHY TRACTOR & EQUIPMENT	158.04
LOOMIS	350.00	NAPA	4,108.97
LUCAS COUNTY HEALTH CENTER	50.00	OFFICE MACHINES COMPANY INC	52.92
MASTER CARD/ISSB	144.91	O'HALLORAN INTERNATIONAL INC	972.64
MASTERCARD/ISSB (IA ST SAV BAN	30.00	RILEY PRODUCTS	35.00
MEDICAP PHARMACY	328.38	SCHILDBERG CONSTRUCTION INC	51,133.88
MEYER LABORATORY INC	42.02	ST LUKES CTR FOR OCCUP	180.00
MUFFLERS PLUS-QUIK LUBE	140.50	TRUE VALUE HARDWARE & RENTAL	4.79
NCP OF IOWA	297.80	ZEE MEDICAL INC	96.01
NISSLY	45.20	ZIEGLER INC	4,211.22
OFFICE MACHINES COMPANY INC	951.88	<b>0020 SECONDARY RD FUND TOTAL:</b>	<b>92,467.12</b>
OLESEN LAW FIRM	143.45		
O'REILLY AUTOMOTIVE INC	4.99	<b>1520 CO CAP PRJCTS BND FUN</b>	
ORLANES LAW OFFICE PLC	171.04	AMERICAN GOVERNMENTAL FIN	4,485.00
PETERSON	60.00	BRADLEY & RILEY PC	12,300.00
PETZNICKS	121.50	CHASE BANK	607.08
PITNEY BOWES INC	117.69	<b>1520 CO CAP PRJCT BND FUN TTL:</b>	<b>17,392.08</b>
POKORNY BP & AUTOMOTIVE SERVIC	381.00		
POLK COUNTY TREASURER	25.00	<b>1530 LITIGATION BOND FUND</b>	
SCOTT DDS	175.00	CHASE BANK	366.56
SHRED-IT DES MOINES	68.80	KING	84.50
SOUTHERN IA RURAL WATER	459.95	MARLEY	35.88
SWCC	80.00	<b>1530 LITIGATION BOND FUND TTL:</b>	<b>486.94</b>
STEWART	400.00		
STUTZMAN	170.00	<b>1540 CAP PROJECTS RDS&amp;BRDGS</b>	
SUPERIOR LAMP INC	120.83	CALHOUN-BURNS & ASSOC INC	7,869.80
SUPREME CLEANERS	83.05	<b>1540 CAP PRJCT RDS&amp; BRDGS TTL:</b>	<b>7,869.80</b>
THATCHER	80.00		
TITUS	80.00	<b>4003 EMPOWERMENT</b>	
TRUE VALUE HARDWARE & RENTAL	676.65	CREATIVE BEGINNINGS PRESCHL	896.00
U S CELLULAR	259.97	DISCOVERY KIDS PRESCHOOL	1,350.00
UNION COUNTY ENGINEER	604.59	DOWNING	2,327.75
UNION COUNTY SHERIFF	1,066.49	GREATER REGIONAL	6,239.50
US POST OFFICE	337.00	I THINK I CAN	2,445.69
W & W WELDING	20.00	MATURA ACTION CORP	1,435.68
WALKER D O	361.00	SOUTHERN IOWA TROLLEY	44.00
WASTE MGMT OF CRESTON	347.02	ST MALACHY PRESCHOOL	200.00
WHITE	209.54	TRINITY PRESCHOOL	658.50
<b>0001 GENERAL BASIC FUND TOTAL:</b>	<b>45,054.47</b>	<b>4003 EMPOWERMENT TOTAL:</b>	<b>15,597.12</b>
<b>0002 GENERAL SUPPLEMENTAL</b>		<b>4100 CO. ASSESSMENT EXPENSE</b>	
HYSELL	126.85	CREDIT BUREAU-ATLANTIC	50.00

IA WORKFORCE DEVELOPMENT	2,044.62	GE CONSUMER FINANCE	9.46
MASTERCARD/ISSB (IA ST SAV BAN	13.65	HANER	41.50
<b>0002 GENERAL SUPP TTL:</b>	<b>2,185.12</b>	IOWA TELECOM	113.00
		OFFICE DEPOT-CATALOG ORDERS	89.72
<b>0004 LAW ENFORCEMENT CENTER</b>		<b>4100 CO. ASSESSMENT EXP TTL:</b>	<b>303.68</b>
ALLIANT ENERGY	2,551.75		
ARAMARK	31.72	<b>4960 SANITARY LANDFILL</b>	
B M SALES	142.00	AFTON STAR ENTERPRISE	10.89
BAKER COMMUNICATIONS	1,680.00	ALLIANT ENERGY	1,050.00
CARD SERVICES	143.01	BARKER LEMAR & ASSOC INC	5,541.25
COUNSEL OFFICE & DOCUMENT	81.78	BEDFORD TIMES-PRESS	50.38
CRESTON PUBLISHING CO	23.43	BRIAN GAY CONSTRUCTION	40,969.50
FIRST COMMUNICATIONS LLC	54.45	BRICK GENTRY P C	787.50
GREEN VALLEY PEST CONTROL	32.00	CAROLINA SOFTWARE INC	437.38
IOWA TELECOM	1,875.85	CITY CARTON CO INC	7,358.00
MAINSTAY SYSTEMS INC	852.00	IOWA TELECOM	150.75
MASTERCARD/ISSB IA ST SAV BK	103.16	LIBERTY TIRE RECYCLING SERV IA	732.60
O'KEEFE ELEVATOR COMPANY INC	254.30	METRO WASTE AUTHORITY	18,589.06
PETZNICKS	364.95	MUFFLERS PLUS-QUIK LUBE	34.00
WASTE MGMT OF CRESTON	102.27	OFFICE MACHINES COMPANY INC	91.98
<b>0004 LAW ENFORCEMENT CNTR TTL:</b>	<b>8,292.67</b>	SCHULTES	146.35
		UNION COUNTY TREASURER	140.00
<b>0010 MH-DD SERVICES FUND</b>		US POST OFFICE	44.00
ADVANCEMENT SERVICES	364.00	WASTE MGMT OF CRESTON	1,793.86
AREA XIV AGENCY ON AGING	404.64	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>77,927.50</b>
CASS CO MEMORIAL HOSPITAL	8,568.14		
CASS INCORPORATED	792.62	<b>8500 COUNTY HEALTH INSURANCE</b>	
CHRISTIAN OPPORTUNITY CTR	99.60	AMERICAN ADMINISTRATORS	22,319.27
COMMUNITY CARE INC	2,570.12	GREATER REGIONAL MEDICAL CTR	729.00
CONCERNED INC	132.75	<b>8500 COUNTY HEALTH INS TTL:</b>	<b>23,048.27</b>
COUNTRY CARE CENTER CORP.	1,120.00		
		<b>GRAND TOTAL:</b>	<b>329,783.52</b>
<b>FUND RECAP:</b>			
<b>0001 GENERAL BASIC FUND TOTAL:</b>	<b>45,054.47</b>	<b>1530 LITIGATION BOND FUND TTL:</b>	<b>486.94</b>
<b>0002 GENERAL SUPPLEMENTAL TTL:</b>	<b>2,185.12</b>	<b>1540 CAP PROJ RDS&amp;BRDGS TTL:</b>	<b>7,869.80</b>
<b>0004 LAW ENFORCEMENT CNTR TTL:</b>	<b>8,292.67</b>	<b>4003 EMPOWERMENT TOTAL:</b>	<b>15,597.12</b>
<b>0010 MH-DD SERVICES FUND TOTAL:</b>	<b>30,476.08</b>	<b>4100 CO. ASSESSMENT EXP TTL:</b>	<b>303.68</b>
<b>0011 RURAL SERVICES BASIC TOTAL:</b>	<b>8,682.67</b>	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>77,927.50</b>
<b>0020 SECONDARY ROAD FUND TTL:</b>	<b>92,467.12</b>	<b>8500 COUNTY HEALTH INS TTL:</b>	<b>23,048.27</b>
<b>1520 CO. CAP PRJCT BND FUN TTL:</b>	<b>17,392.08</b>	<b>GRAND TOTAL:</b>	<b>329,783.52</b>

There being no further business, meeting adjourned at 12:27 PM.

ATTEST: \_\_\_\_\_  
SANDY HYSELL, COUNTY AUDITOR

BY: \_\_\_\_\_  
MICHAEL J KING CHAIRMAN, BOARD OF SUPERVISORS