

**REGULAR SESSION**

**FEBRUARY 14, 2011**

The Union County Board of Supervisors met in regular session on Monday, February 14, 2011. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Robert Jansen, Dennis Brown, Ron Riley. Bob Brown was absent.

**AGENDA:** Motion by Monday and seconded by Jansen to approve the Agenda. All voting aye. Motion carried.

**MINUTES:** Motion by Monday and seconded by Dennis Brown to approve the Minutes from the February 7, 2011 Deferred Compensation Board meeting. All voting aye. Motion carried. Motion by Monday and seconded by Jansen to approve the February 7, 2011 minutes. All voting aye. Motion carried. Motion by Dennis Brown and seconded by Monday to approve February 8, 2011 minutes. All voting aye. Motion carried. Motion by Monday and seconded by Dennis Brown to approve the February 9, 2011 minutes. All voting aye. Motion carried.

**MAIL SERVICE CONTRACT:** Kelly Busch, Union County Treasurer, discussed the renewal of the contract with Mail Service. Motion by Monday and seconded by Jansen to renew the contract with Mail Service. All voting aye. Motion carried.

**DECAT:** Jocelyn Blazek, DECAT Coordinator, discussed the additional money that will be funded to the Family Assistance Contract. Motion by Monday and seconded by Jansen for the chair to sign the amendment to the Family Assistance Contract for an additional \$20,000 to the pass thru grant with 7% going to the County for being the fiscal agent. All voting aye. Motion carried.

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the maintenance activity report, fixing the mower or taking bids to contract out the mowing of the shop properties and replacing a bulldozer. **UTILITY PERMIT:** Motion by Jansen and seconded by Dennis Brown to approve an utility permit application for Windstream Communications to place 60 feet of 50 pair copper telephone cable and new pedestal at 1954 High and Dry Street for April Evans, in Douglas Township Section 25. All voting aye. Motion carried. **2011 Fuel Contract:** Motion by Monday and seconded by Jansen to approve a contract with Agriland FS Inc, for 10,000 gallons of gas for \$2.85, 12,000 gallons of Spring diesel for \$3.05 and 17,000 gallons of Fall diesel for \$3.14. All voting aye. Motion carried.

**Recessed for Lunch at 12:00 PM**  
**Reconvened at 1:04 PM**

**Bob Brown and Monday were absent.**

**COUNTY HEALTH INSURANCE:** Frank DeMarco, TriStar Administrators, discussed the 2011-2012 premium costs for the County Health Insurance.

**Monday arrived at 1:15 PM.**

**CLAIMS AND HANDWRITTEN CLAIMS:** Motion by Jansen and seconded by Dennis Brown to approve the Claim numbers 110534-110709 and the handwritten claims for the Union County Health Insurance in the amount of \$22,754.30 and \$326.44. All voting aye, motion carried.

<b>0001 GENERAL BASIC FUND</b>		WEED COMMISSIONERS CONF	115.00
A-1 WINDOW SERVICE	110.00	<b>0011 RURAL SERVICES BASIC TOTAL:</b>	<b>190.32</b>
ACCESS SYSTEMS LEASING	254.13		
ADAMS COUNTY SHERIFF	935.00	<b>0020 SECONDARY ROAD FUND</b>	
ADVANTAGE LITIGATION	41,991.34	AGRILAND FS INC	23,363.96
AFTON STAR ENTERPRISE	849.59	ALLIANT ENERGY	2,516.66
ALLIANT ENERGY	4,280.37	ARAMARK	242.29
AMERICAN GOVERNMENTAL	27,609.81	BARKER IMPLEMENT	13.10
AMOS	10.20	CALHOUN-BURNS & ASSOC INC	2,064.70
ARAMARK	17.86	CARQUEST OF CRESTON	27.33
B M SALES	158.00	CENTRAL SALT, LLC	6,363.95
BARKER IMPLEMENT	300.45	CENTRAL SERVICE & SUPPLY INC	7,433.70
BOECKMAN	7.50	CONSOLIDATED MATERIALS CO	226.00
BOOTH	15.00	CRESTON FARM & HOME SUPPLY INC	313.71
BROWN	30.00	CROSS-DILLON TIRE INC	56.44
BUSCH	63.24	FASTENAL COMPANY	173.64
BYERS WOOD & GLASS SHOP	48.60	FRANKS SERVICE	2,570.50

CARD SERVICES	2,844.86	HOTSY CLEANING SYSTEMS INC	210.82
CHAT MOBILITY	128.60	HR-ONE SOURCE	3,901.25
CITY OF CRESTON	6,200.47	INNOVATIVE INDUSTRIES	240.00
CITY OF LORIMOR	137.89	IOWA PRISON INDUSTRIES	495.44
CRESTON MUNICIPAL UTILIT	366.06	JIM'S TRUCK REPAIR	11.00
CRESTON PUBLISHING CO	717.32	LUTHER ELECTRIC INC	1,013.24
CRESTON WATER WORKS	95,915.00	MIDWEST SERVICE & SALES	189.72
CRITTENDEN	30.00	NAPA	5,089.32
CULLIGAN	11.00	OFFICE MACHINES COMPANY INC	114.85
F & M BODY SHOP	100.00	O'HALLORAN INTERNATIONAL INC	720.77
FAREWAY STORES	195.58	POKORNY BP & AUTOMOTIVE SERVIC	18.68
FARMERS COOPERATIVE C	35.90	QUALITY GLASS	30.00
FARMERS ELECTRIC COOP	2,664.29	SERVICE TECHS INC	28.24
FINN	163.20	SNAP-ON TOOLS	64.85
FREY	350.00	ST LUKES CTR FOR OCCUPATIONAL	100.00
GE CONSUMER FINANCE	42.12	THROND DISTRIBUTING	230.00
GLEN'S REFRIGERATION	336.75	TRANSIT WORKS	329.80
GRAPHIC DISPLAYS	60.00	US POSTAL SERVICE/HASLER	200.00
GREATER COMM HOSPITAL	100.00	W & W WELDING	156.33
GREEN VALLEY PEST CONT	39.00	ZIEGLER INC	1,094.37
GREG OWINGS	230.00	<b>0020 SECONDARY ROAD FUND TOTAL:</b>	<b>59,604.66</b>
GROVE CHAPEL CEMETERY	80.00		
HAIGHT	30.00	<b>1520 COUNTY CAPITAL PROJECTS BOND</b>	
HR-ONE SOURCE	540.00	AKIN BUILDING CENTER	1,675.72
HYSELL	93.13	BRUNDAGE ELECTRIC	9,500.00
HY-VEE INC	141.24	STALKER CHEVROLET	25,000.00
IOWA STATE ASSOC OF CO	145.00	<b>1520 COUNTY CAPITAL PROJECTS BOND:</b>	<b>36,175.72</b>
JANSEN	69.06		
JONES	17.60	<b>1540 CAPITAL PROJECT RDS &amp; BRIDGES</b>	
KELLY TIRE & EXHAUST INC	304.70	CALHOUN-BURNS & ASSOC INC	12,737.00
LEGISLATIVE SERVICES AG	100.00	CEDAR VALLEY CORPORATION	138.71
LES NELSON INVESTMENTS	582.88	<b>1540 CAPITAL PROJECT RDS &amp; BRIDGES:</b>	<b>12,875.71</b>
MASON	112.00		
MASTER CARD/ISSB	29.04	<b>4000 EMERGENCY MANAGEMENT FUND</b>	
MAYHEW	156.70	STALKER CHEVROLET	3,975.00
MC GUIRE	30.00	<b>4000 EMERGENCY MANAGEMENT FUND:</b>	<b>3,975.00</b>
MC GUIRE	30.00		
MEDICAP PHARMACY	471.90	<b>4003 EMPOWERMENT</b>	
MEYER LABORATORY INC	73.00	CREATIVE BEGINNINGS PRESCHOOL	458.00
MID-EASTERN COUNCIL ON C	60.00	DISCOVERY KIDS PRESCHOOL	599.00
MONDAY	210.12	DOWNING	2,530.65
MUFFLERS PLUS-QUIK LUBE	72.00	EAST UNION COMMUNITY SCHOOL	735.00
OFFICE DEPOT-CATALOG OR	466.51	GREATER COMM HOSPITAL	550.00
OFFICE MACHINES COMPANY	1,380.68	GREATER COMM HOSPITAL	215.00
OLSON	70.51	JESTER INSURANCE SERVICES INC	775.00
PETZNICKS	100.00	MATURA ACTION CORP	2,095.12
PIEL	32.52	SOUTHERN IOWA TROLLEY	55.00
PITNEY BOWES INC	22.00	SOUTHWESTERN COMMUNITY COLLEGE	14,112.62
POKORNY BP & AUTOMOTIVE	90.00	TRINITY PRESCHOOL	489.50
POLK COUNTY TREASURER	25.00	<b>4003 EMPOWERMENT TOTAL:</b>	<b>22,614.89</b>
POWERS FUNERAL HOMES	1,000.00		
QUEE	30.00	<b>4004 LAW ENFORCEMENT CENTER</b>	
QWEST	6.85	ALLIANT ENERGY	2,662.38
RADAR ROAD TEC	210.00	ARAMARK	49.34
SCADDEN	61.64	B M SALES	136.50
SOUTHERN IA RURAL WATER	31.50	COUNSEL OFFICE & DOCUMENT	85.98
ST. PAUL RADIOLOGY PS	81.20	FIRST COMMUNICATIONS LLC	83.55
STUTZMAN	85.00	GREEN VALLEY PEST CONTROL	32.00
SUPERIOR LAMP INC	128.36	IA DEPT OF PUBLIC SAFETY	1,125.00
SUPREME CLEANERS	102.00	MAINSTAY SYSTEMS INC	927.00
THATCHER	81.60	MASTERCARD/ISSB IA ST SAV BK	291.69
THOMPSON	15.00	NAPA	25.96
U S CELLULAR	474.01	OFFICE DEPOT-CATALOG ORDERS	121.80
US POST OFFICE	281.00	OFFICE MACHINES COMPANY INC	271.98
W & W WELDING	32.89	O'KEEFE ELEVATOR COMPANY INC	254.30
WAL-MART	1,129.00	VER MEER	74.19
WASTE MGMT OF CRESTON	238.67	WASTE MGMT OF CRESTON	117.10
WATCHGUARD VIDEO	4,955.00	WINDSTREAM	1,283.33
WINDSTREAM	845.41	<b>4004 LAW ENFORCEMENT CENTER:</b>	<b>7,542.10</b>
<b>0001 GENERAL BASIC FUND:</b>	<b>202,729.64</b>		
		<b>4100 COUNTY ASSESSMENT EXPENSE</b>	
<b>0002 GENERAL SUPPLEMEN</b>		CHAT MOBILITY	12.64
CENTRAL IOWA DETENTION	1,617.00	OFFICE DEPOT-CATALOG ORDERS	131.96

CITY OF CRESTON	2,662.96	PETZNICKS	140.00
CLARINDA YOUTH CORP	1,824.75	VANGUARD APPRAISALS INC	4,000.00
HENRY M ADKINS & SON INC	740.14	WINDSTREAM	113.00
ISACA TREASURER	100.00	<b>4100 COUNTY ASSESSMENT EXPENSE:</b>	<b>4,397.60</b>
MASTER CARD/ISSB	23.55		
PETZNICKS	52.25	<b>4960 SANITARY LANDFILL</b>	
<b>0002 GENERAL SUPPLEMEN:</b>	<b>7,020.65</b>	AKIN BUILDING CENTER	9.16
		ALLIANT ENERGY	800.00
<b>0010 MH-DD SERVICES FUND</b>		A-TEC RECYCLING INC	1,384.97
ABBE CTR FOR COM MENTAL	3,690.55	BARKER IMPLEMENT	559.76
ADAMS COUNTY AUDITOR	3,835.19	BARKER LEMAR & ASSOC INC	4,860.11
ADVANCEMENT SERVICES	416.00	BEDFORD TIMES-PRESS	27.00
AREA XIV AGENCY ON AGING	168.40	BRIAN GAY CONSTRUCTION	45,201.81
C A R E	4,780.56	BRICK GENTRY P C	2,137.50
CASS INCORPORATED	2,238.31	CAROLINA SOFTWARE INC	250.00
CHOICE INC	56.70	CASEY'S GEN STORES INC	81.00
CHRISTIAN OPPORTUNITY	179.28	CITY CARTON CO INC	1,898.90
COMMUNITY CARE INC	2,845.49	CRESTON FARM & HOME SUPPLY INC	32.29
COUNTRY VIEW ESTATES INC	896.00	DES MOINES STAMP MFG	11.80
CROSSROADS MENTAL HLTH	12,528.08	FELDFIRE	70.00
D H S CASHIERS OFFICE	7,303.88	METRO WASTE AUTHORITY	20,473.26
GOODWILL OF THE HEART	994.56	OFFICE MACHINES COMPANY INC	30.98
INNOVATIVE INDUSTRIES	2,375.95	SCHULTES	80.30
PARTNERSHIP FOR PROG	76.78	UNION COUNTY AUDITOR	1,449.00
SIRF	301.00	UNION COUNTY TREASURER	756.00
SYSTEMS UNLIMITED INC	1,265.36	US POST OFFICE	44.00
TAYLOR RIDGE ESTATES INC	3,720.00	WASTE MGMT OF CRESTON	4,240.03
VOCATIONAL DEVELOPMENT	632.06	WINDSTREAM	135.38
WARREN COUNTY PUBLIC	143.10	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>84,533.25</b>
<b>0010 MH-DD SERVICES FUND:</b>	<b>48,447.25</b>		
		<b>8500 COUNTY HEALTH INSURANCE</b>	
<b>0011 RURAL SERVICES BASIC</b>		GREATER REGIONAL MEDICAL CENTE	2,035.00
BOECKMAN	36.42	TRISTAR BENEFIT ADMIN	21,819.90
CRESTON FARM & HOME SUP	38.90	<b>8500 COUNTY HEALTH INSURANCE:</b>	<b>23,854.90</b>
		<b>GRAND TOTAL:</b>	<b>513,961.69</b>
<b>FUND RECAP:</b>			
<b>0001 - GENERAL BASIC FUND</b>	202,729.64	<b>4000 - EMERGENCY MANAGEMENT FUND</b>	3,975.00
<b>0002 - GENERAL SUPPLEM</b>	7,020.65	<b>4003 - EMPOWERMENT</b>	22,614.89
<b>0010 - MH-DD SERVICES F</b>	48,447.25	<b>4004 - LAW ENFORCEMENT CENTER</b>	7,542.10
<b>0011 - RURAL SERVICES B</b>	190.32	<b>4100 - COUNTY ASSESSMENT EXPENSE</b>	4,397.60
<b>0020 - SECONDARY ROAD F</b>	59,604.66	<b>4960 - SANITARY LANDFILL</b>	84,533.25
<b>1520 - CO CAPITAL PROJECT</b>	36,175.72	<b>8500 - COUNTY HEALTH INSURANCE</b>	23,854.90
<b>1540 - CAP PRO RDS&amp;BRDGS</b>	12,875.71	<b>GRAND TOTAL</b>	<b>513,961.69</b>

**BUDGET WORK SESSION:** Board of Supervisors worked on Fiscal Year 2011 – 2012 budget.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 3:10PM.

ATTEST: \_\_\_\_\_ BY: \_\_\_\_\_  
**SANDY HYSELL, COUNTY AUDITOR RONALD J. RILEY, CHAIRMAN, BOARD OF SUPERVISORS**