

REGULAR SESSION

FEBRUARY 28, 2011

The Union County Board of Supervisors met in regular session on Monday, February 28, 2011. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Robert Jansen, Dennis Brown, Ron Riley and Bob Brown.

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

**MINUTES:** Motion by Dennis Brown and seconded by Monday to approve the Minutes from the February 22, 2011 meeting. All voting aye.

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the maintenance activity report. **Diesel Fuel/Gasoline Contract:** Motion by Bob Brown and seconded by Jansen for the chair to sign a fuel contract with Agriland FS, Inc for \$3.05 for 12,000 gallons of #2 Diesel (7/1/2011-11/30/2011), \$3.14 for 17,000 gallons of #2 Diesel (3/1/2011-6/30/2011) and \$2.85 for 10,000 gallons of unleaded with ethanol (3/1/2011-11/31/2011). All voting aye. Motion carried.

**SET PUBLIC HEARING:** Motion by Dennis Brown and seconded by Monday to set public hearing for the 2011-2012 County Budget for March 14, 2011 at 10:00 AM to be held in the Union County Board of Supervisors office. Roll Call Vote: Dennis Brown aye, Bob Brown aye, Jansen aye, Monday aye, and Riley aye. Motion carried.

**LETTER OF SUPPORT FOR CITY OF AFTON FOR BERMA SHAVE SIGN:** Motion by Monday and seconded by Jansen to table a motion for the chair to sign a letter of support until more information is gathered from the County Attorney and County Engineer. Roll Call Vote: Dennis Brown aye, Bob Brown aye, Jansen aye, Monday aye, and Riley aye. Motion carried.

**CLAIMS AND HANDWRITTEN CLAIMS:** Motion by Jansen and seconded by Monday to approve the claims # 110723 – 110828 and handwritten claim for the Union County Health Insurance in the amount of \$40,409.61 and the handwritten claim for Stalker Chevrolet in the amount of \$26,675.00. All voting aye, motion carried.

**0001 GENERAL BASIC FUND**

ACCESS SYSTEMS	25.68
ACS GOVERNMENT	1,100.00
AFTON STAR ENTERPRISE	430.36
ALLIANT ENERGY	121.29
B M SALES	256.35
BAKERINK	15.00
BODEN	5.10
BRADLEY & RILEY PC	14,719.06
CDI CITY DIRECTORY	624.23
CHEERS	15.00
CHEERS	15.00
CHEERS	15.00
CRESTON MUNICIPAL UTILITIES	34.59
CRESTON PROFESSIONAL FIRE FIGH	370.00
HOAKISON	15.00
HOYT DO	150.00
HY-VEE INC	2,204.00
IOWA PRISON INDUSTRIES	213.40
IOWA STATE ASSOC OF COUNTIES	130.00
ISACA	175.00
JONES	115.25
KELLY	81.60
KENYON	29.00
KIBURZ	15.00
LES NELSON INVESTMENTS	572.00
MAIL SERVICES LLC	422.56
MASTER CARD/ISSB	84.03
MASTERCARD/ISSB (IA ST SAV BAN	10.70
MASTERCARD/ISSB (IA ST SAV BAN	7.54
MC GINNIS	15.00
MEYER LABORATORY INC	352.88
MID-EASTERN COUNCIL ON CHEMICA	80.00
MILLER	15.00
MUFFLERS PLUS-QUIK LUBE	70.50
O'DANIELS	13.77

**0011 RURAL SERVICES BASIC**

BOECKMAN	402.50
GREATER REGIONAL	12,593.29
HASLER, INC	34.42
WINDSTREAM	53.28
<b>0011 RURAL SERVICES BASIC TOTAL:</b>	<b>13,083.49</b>

**0020 SECONDARY ROAD FUND**

AKIN BUILDING CENTER	54.37
ALLIANT ENERGY	2,705.79
CARQUEST OF CRESTON	82.99
CENTRAL SALT, LLC	6,325.38
COUNTRYSIDE PRODUCTS	75.33
DIGITAL BUSINESS SOLUTIONS COR	200.00
FRANK DUNN COMPANY	679.00
FRANKS SERVICE	1,747.00
GE CONSUMER FINANCE	89.00
HALLETT MATERIALS	609.31
HASLER, INC	34.43
HAWKEYE TRUCK EQUIPMENT	39,455.00
HOLIDAY INN DES MOINES AIRPORT	376.32
IA DEPT TRANSPORTATION	286.43
LARSON REPAIR	187.50
M & M SALES COMPANY	35.11
MCCRACKEN	107.10
OFFICE MACHINES COMPANY INC	448.89
O'HALLORAN INTERNATIONAL INC	150.94
PERU QUARRY INC	5,502.35
QUALITY GLASS	235.50
SCOTT SCHULTZ	30.00
WINDSTREAM	552.71
<b>0020 SECONDARY ROAD FUND TOTAL:</b>	<b>59,970.45</b>

**1530 LITIGATION BOND FUND**

WILLSON & PECHACEK PLC	2,838.92
<b>1530 LITIGATION BOND FUND TOTAL:</b>	<b>2,838.92</b>

OFFICE DEPOT-CATALOG ORDERS	23.82		
PIEL	7.72	<b>4000 EMERGENCY MANAGEMENT FUND</b>	
PIEL	3.73	AMERIKIT TECHNOLOGY	4,335.00
SHRED-IT OMAHA	50.00	CITY OF CRESTON	1,421.48
UNION CO LEC FUND	4,354.16	DUCKWORTH	93.78
WILLSON & PECHACEK PLC	379.08	IOWA STATE SAVINGS BANK	97.75
<b>0001 GENERAL BASIC FUND TOTAL:</b>	<b>27,337.40</b>	JOE'S SIGNS	205.24
		MEDIACOM	110.90
<b>0002 GENERAL SUPPLEMENTAL</b>		OFFICE MACHINES COMPANY INC	142.05
CENTRAL IOWA DETENTION	2,122.82	TYLER INSURANCE SERVICES INC	427.00
IOWA STATE ASSOC OF COUNTIES	100.00	WINDSTREAM	131.87
SOUTH CENTRAL YOUTH AND FAMILY	1,913.87	<b>4000 EMERGENCY MANAGEMENT TOTAL:</b>	<b>6,965.07</b>
TYLER INSURANCE SERVICES INC	100.00		
WEST PAYMENT CENTER	222.96	<b>4003 EMPOWERMENT</b>	
<b>0002 GENERAL SUPPLEMENTAL TOTAL:</b>	<b>4,459.65</b>	CREATIVE BEGINNINGS PRESCHOOL	458.00
		DISCOVERY KIDS PRESCHOOL	599.00
<b>0010 MH-DD SERVICES FUND</b>		DOWNING	2,400.69
ABBE CTR FOR COM MENTAL HEALTH	3,690.55	GREATER COMM HOSPITAL	500.00
AREA XIV AGENCY ON AGING	310.72	JOYFUL SPARKS PRESCHOOL	1,197.00
C A R E	4,690.56	MATURA ACTION CORP	812.48
CASS INCORPORATED	758.07	SOUTHERN IOWA TROLLEY	27.50
COMMUNITY CARE INC	2,845.49	TRINITY PRESCHOOL	489.50
COMMUNITY SERVICES ASSOCIATION	50.00	UNION COUNTY AUDITOR	250.00
COUNTRY VIEW ESTATES INC	1,664.00	<b>4003 EMPOWERMENT TOTAL:</b>	<b>6,734.17</b>
D H S CASHIERS OFFICE	10,927.20		
GENESIS DEVELOPMENT INC	360.10	<b>4004 LAW ENFORCEMENT CENTER</b>	
GERHARD	541.42	MASTER CARD/ISSB	43.94
GOODWILL OF THE HEARTLAND	455.84	<b>4004 LAW ENFORCEMENT CENTER TOTAL:</b>	<b>43.94</b>
INNOVATIVE INDUSTRIES	3,894.81		
KAYE M GROSSNICKLE, ARNP LLC	300.00	<b>4100 COUNTY ASSESSMENT EXPENSE</b>	
MAHASKA COUNTY HOSPITAL	1,800.00	GE CONSUMER FINANCE	5.94
NEW HORIZONS -	516.00	HANER	259.95
NISHNA PRODUCTIONS INC	3,102.51	IA STATE ASSOC OF ASSESSORS	600.00
PARTNERSHIP FOR PROGRESS	112.65	M & M SALES COMPANY	102.00
ROBERT E PETERSON	360.00	<b>4100 COUNTY ASSESSMENT EXPENSE TOTAL:</b>	<b>967.89</b>
TAYLOR RIDGE ESTATES INC	3,720.00	<b>4960 SANITARY LANDFILL</b>	
VOCATIONAL DEVELOPMENT CENTER	826.14	U S CELLULAR	64.59
WAUBONSIE MENTAL HEALTH CENTER	45.00		
<b>0010 MH-DD SERVICES FUND TOTAL:</b>	<b>40,971.06</b>	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>64.59</b>
		<b>GRAND TOTAL:</b>	<b>163,436.63</b>
<b>FUND RECAP:</b>			
<b>0001 - GENERAL BASIC FUND</b>	<b>27,337.40</b>	<b>4000 - EMERGENCY MANAGEMENT</b>	<b>6,965.07</b>
<b>0002 - GENERAL SUPPLEMENTAL</b>	<b>4,459.65</b>	<b>4003 - EMPOWERMENT</b>	<b>6,734.17</b>
<b>0010 - MH-DD SERVICES</b>	<b>40,971.06</b>	<b>4004 - LAW ENFORCEMENT CENTER</b>	<b>43.94</b>
<b>0011 - RURAL SERVICES BASIC</b>	<b>13,083.49</b>	<b>4100 - COUNTY ASSESSMENT</b>	<b>967.89</b>
<b>0020 - SECONDARY ROAD FUND</b>	<b>59,970.45</b>	<b>4960 - SANITARY LANDFILL</b>	<b>64.59</b>
<b>1530 - LITIGATION BOND FUND</b>	<b>2,838.92</b>	<b>GRAND TOTAL</b>	<b>163,436.63</b>

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 11:26 AM.

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

BY: \_\_\_\_\_  
RONALD J. RILEY, CHAIRMAN, BOARD OF SUPERVISORS