

REGULAR SESSION

AUGUST 8, 2011

The Union County Board of Supervisors met in regular session on Monday, August 8, 2011. The meeting was called to order at 9:00 AM with the following members present: Bob Jansen, Dennis Brown, Bob Brown, Lois Monday and Ron Riley.

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

MINUTES: Motion by Jansen and seconded by Dennis Brown to approve the minutes from August, 1 2011. All voting aye. Motion carried.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report, dust control and updated the Board on Construction projects.

Utility Permit: Motion by Monday and seconded by Bob Brown to approve a utility permit for Southern Iowa Rural Water Association to bore a 2” PVC rural water line under Clarke-Union Ave in Jones Township, Section 24. All voting aye. Motion Carried. **Snow Ordinance:**

Motion by Bob Brown and seconded by Dennis Brown to add “make the school bus routes a priority when clearing snow” in the snow ordinance. Roll Call Vote: Dennis Brown, aye. Bob Brown, aye. Monday, aye. Jansen, nay. Riley, aye. Motion carried.

SBDC VERIFICATION MATCH LETTER: Motion by Dennis Brown and seconded by Bob Brown to approve the Chair to sign the SBDC Verification match letter that states, Southwestern Community College has contributed \$3,500 that will be made available to the South Central Iowa SBDC on July 1,2011. These matching funds are new cash money pledged to the South Central Iowa Values Fund during fiscal year 2012. Southwestern Community College had verified their willingness to participate with the South Central Iowa SBDC Regional Center. All voting aye. Motion Carried.

CLOSED SESSION: Motion by Monday and seconded by Bob Brown to go into closed session at 11:37 AM per Iowa Code Section 21.5 (1) (C) matters in possible litigation. Roll Call Vote: Dennis Brown, aye. Bob Brown, aye. Monday, aye. Jansen, aye. Riley, aye. Motion carried. Closed session ended at 12:14 PM.

CLAIMS: Motion by Monday and seconded by Jansen to approve Claims 112185-112321 and handwritten claim for Union County Health Insurance in the amount of \$9,390.34. All Voting aye. Motion carried.

0001 GENERAL BASIC FUND

AFTON STAR ENTERPRISE	791.52
AKIN BUILDING CENTER	811.23
ALLIANT ENERGY	2,973.86
AMOS	11.10
ARAMARK	24.18
B M SALES	1,137.55
BOOTH	15.00
CARD SERVICES	3,115.97
CITY OF CRESTON	6,900.02
CONSOLIDATED SUPPLY CO	18.13
COUNTRYSIDE PRODUCTS	1,568.00
CRESTON FARM & HOME SUPPLY	101.65
CRESTON MUNICIPAL UTILITIES	42.67
CRESTON PUBLISHING CO	754.80
CRESTON PUBLISHING CO	224.83
CULLIGAN	22.00
DIGITAL BUSINESS SOLUTIONS COR	970.20
ECHO GROUP INC	210.40
FABWRIGHT INC	238.00
FAREWAY STORES	155.00
FARMERS COOPERATIVE COMPANY	112.83
FARMERS ELECTRIC COOP	5,765.66
GE CONSUMER FINANCE	357.08
GREATER COMM HOSPITAL	105.00
GREEN VALLEY PEST CONTROL	121.20
HAIGHT	15.00
HARGENS	70.00
IA DEPT OF NAT RESOURCES	340.00
ISACA	290.00
JANSEN	36.63
KENYON & NIELSEN	66.00

0011 RURAL SERVICES BASIC

AG SOURCE LABORATORIES	647.84
BOECKMAN	706.77
CONSOLIDATED MATERIALS CO	13.72
CRESTON FARM & HOME SUPPLY	52.53
0011 RURAL SERVICES BASIC TTL:	1,420.81

0020 SECONDARY ROAD FUND

ADVANCED DRAINAGE SYSTEMS	2,522.75
AGRILAND FS INC	25,558.59
ALLIANT ENERGY	523.23
AMERICAN CONCRETE PROD, INC	497.00
ARAMARK	316.90
CARQUEST OF CRESTON	59.47
CITY OF AFTON	1,800.00
CUNNINGHAM-REIS COMPANY	67,007.60
FRANKS SERVICE	902.00
GREATER COMM HOSPITAL	26.00
HAWKEYE TRUCK EQUIPMENT	2,944.00
INNOVATIVE INDUSTRIES	400.00
IOWA TRANSIT	477.51
MAX SMITH CONSTRUCTION	6,580.00
MC KENNA TRUCK CENTER	889.20
MIDWEST SERVICE & SALES	5,040.00
MIDWEST WHEEL COMPANIES	174.36
NAPA	4,413.59
OFFICE MACHINES COMPANY INC	143.06
O'HALLORAN INTERNATIONAL INC	1,287.47
SCHILDBERG CONSTRUCTION INC	41,225.91
SOUTHERN IA RURAL WATER	209.00
ZEE MEDICAL INC	74.55
ZIEGLER INC	2,297.69

KENYON	109.02	0020 SECONDARY ROAD TOTAL:	165,369.88
KRANTZ PLUMBING & HEATING	324.61		
LEGAL DIRECTORIES PUBLISHING C	57.75	1520 COUNTY CAPITAL PROJECTS	
LES NELSON INVESTMENTS	585.68	STALKER CHEVROLET	26,900.00
LYNAM LAWN CARE	1,535.00	1520 CO CAPTL PRJCTS TOTAL:	26,900.00
MASTER CARD/ISSB	175.57		
MASTERCARD/ISSB (IA ST SAV BAN	776.83	4003 EMPOWERMENT	
MASTERCARD/ISSB (IA ST SAV BAN	231.66	DOWNING	2,546.68
MC GUIRE	15.00	GREATER COMM HOSPITAL	220.00
MC GUIRE	15.00	I THINK I CAN	3,095.82
MEDICAP PHARMACY	242.46	MATURA ACTION CORP	377.51
MONDAY	83.25	SOUTHWESTERN COMMUNITY COL	28,659.73
MUFFLERS PLUS-QUIK LUBE	149.24	UNION COUNTY AUDITOR	250.00
OFFICE MACHINES COMPANY INC	26.04	4003 EMPOWERMENT TOTAL:	37,966.62
POKORNY BP & AUTOMOTIVE SERV	30.00		
PRAIRIE SOLID WASTE AGENCY	10.00	4004 LAW ENFORCEMENT CENTER	
RICHARD L WILSON PC	56.65	ALLIANT ENERGY	3,855.13
RUSSELL	294.75	ARAMARK	40.06
SOUTHERN IA RURAL WATER	33.00	B M SALES	279.70
STATE MEDICAL EXAMINER	1,529.50	BLOODGOOD CONSTRUCTION SR	6,000.00
SUPREME CLEANERS	106.25	COUNSEL OFFICE & DOCUMENT	83.72
UNION CO EMA	25.00	CRESTON FARM & HOME SUPPLY	7.13
UNION CO FAIR ASSOC	40.00	CRESTON PUBLISHING CO	44.15
UNION COUNTY ENGINEER	724.11	ECHO GROUP INC	413.00
UNION COUNTY SHERIFF	317.88	FIENHAGE	11.12
US POST OFFICE	52.80	FIRST COMMUNICATIONS LLC	79.50
WINDSTREAM	1,604.58	GREEN VALLEY PEST CONTROL	32.00
0001 GENERAL BASIC FUND TOTAL:	36,517.14	IA DEPT OF PUBLIC SAFETY	2,325.00
		MASTERCARD/ISSB IA ST SAV BK	59.57
0002 GENERAL SUPPLEMENTAL		MEYER LABORATORY INC	69.95
CITY OF CRESTON	3,062.40	O'KEEFE ELEVATOR COMPANY INC	254.30
STEELE	234.77	PER MAR SECURITY SERVICES	255.12
WEST PAYMENT CENTER	259.00	PETZNICKS	30.00
0002 GENERAL SUPPLEMEN TOTAL:	3,556.17	TYLER INSURANCE SERVICES INC	1,779.00
		WINDSTREAM	660.20
0010 MH-DD SERVICES FUND		4004 LAW ENFORCE CNTR TOTAL:	16,278.65
ADVANCEMENT SERVICES	260.00		
AREA XIV AGENCY ON AGING	185.23	4100 COUNTY ASSESSMENT EXP	
C A R E	6,944.48	US POST OFFICE	128.00
CASS COUNTY SHERIFF	238.41	WINDSTREAM	113.00
CASS INCORPORATED	921.28	4100 CO ASSESS EXP TOTAL:	241.00
COMMUNITY CARE INC	2,753.70		
COUNTRY CARE CENTER CORP.	1,395.00	4960 SANITARY LANDFILL	
COUNTRY VIEW ESTATES INC	896.00	AFTON STAR ENTERPRISE	135.72
DAGGETT	78.00	ALLIANT ENERGY	180.00
ELECTRONIC TRANS. CLEARING	4,485.00	BARKER LEMAR & ASSOC INC	1,738.00
GENESIS DEVELOPMENT INC	180.05	BEDFORD TIMES-PRESS	20.00
GOODWILL OF THE HEARTLAND	372.96	BRIAN GAY CONSTRUCTION	55,988.92
GREENWOOD	297.58	CAROLINA SOFTWARE INC	526.64
GUARDIAN ANGEL SERVICES	163.80	CARTER AGENCY INC	200.00
KENYON & NIELSEN	186.00	CITY CARTON CO INC	823.80
MAHASKA COUNTY HOSPITAL	950.00	ENVIRONMENTAL SVC OF IOWA	550.00
MULLIN MULLIN & HARVEY	75.00	FELDFIRE	70.00
NISHNA PRODUCTIONS INC	1,595.16	GRP & ASSOCIATES	45.00
PARTNERSHIP FOR PROGRESS	90.12	LIBERTY TIRE RECYCLING SERV IA	588.20
RICHARD L WILSON PC	56.65	METRO WASTE AUTHORITY	24,859.54
RUSSELL	461.75	SCHULTES	69.78
SIRF	322.50	SOUTHERN IA RURAL WATER	792.00
SYSTEMS UNLIMITED INC	1,662.56	UNION COUNTY AUDITOR	4,900.00
TIMI D JORDISON PHD	140.00	WINDSTREAM	259.78
UNION COUNTY SHERIFF	2,229.40	ZEE MEDICAL INC	136.94
VOCATIONAL DEVELOPMENT CENT	557.70	4960 SANITARY LANDFILL TOTAL:	91,884.32
WARREN COUNTY PUBLIC TRAN	89.10		
WAUBONSIE MENTAL HEALTH CENT	157.50	8500 COUNTY HEALTH INSURANCE	
0010 MH-DD SERVICES FUND TOTAL:	27,744.93	JANSEN	408.29
		TRISTAR BENEFIT ADMIN	2,840.00
FUND RECAP:		8500 CO HEALTH INSUR TOTAL:	3,248.29
1520 - COUNTY CAPITAL PROJECTS	26,900.00	GRAND TOTAL:	411,127.81
0001 - GENERAL BASIC FUND	36,517.14		
0002 - GENERAL SUPPLEMENTAL	3,556.17	4003 - EMPOWERMENT	37,966.62
0010 - MH-DD SERVICES FUND	27,744.93	4004 - LAW ENFORCEMENT CENT	16,278.65
0011 - RURAL SERVICES BASIC	1,420.81	4100 - COUNTY ASSESSMENT EXP	241.00
0020 - SECONDARY ROAD FUND	165,369.88	4960 - SANITARY LANDFILL	91,884.32
		8500 - CO HLTH INSURANCE	3,248.29

GRAND TOTAL

411,127.81

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:15 PM.

ATTEST: _____
SANDY HYSELL, COUNTY AUDITOR

BY: _____
RONALD J. RILEY, CHAIRMAN, BOARD OF SUPERVISORS