

**REGULAR SESSION**

**February 13, 2012**

The Union County Board of Supervisors met in regular session on Monday, February 13, 2012. The meeting was called to order at 9:00 AM with the following members present: Bob Jansen, Lois Monday, Dennis Brown, Ron Riley and Bob Brown.

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

**MINUTES:** Motion by Monday and seconded by Dennis Brown to approve the February 06, 2012 minutes; February 8, 2012 minutes; and February 10, 2012 . All voting aye. Motion carried.

**OPEN FORUM:** No one spoke in open forum.

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the maintenance activity report, the Five-Year Construction Program and the Fiscal Year 2013-2014 Budget.

**CROSSROADS MENTAL HEALTH REVISED CONTRACT:** Motion by Jansen and seconded by Riley for the chair to sign the Crossroads Mental Health Revised Contract Service Agreement. All voting aye. Motion carried.

**CLAIMS:** Motion by Monday and seconded by Riley to approve claims 113691-113874. All voting aye. Motion carried.

<b>0001 GENERAL BASIC FUND</b>		VOCATIONAL DEVELOPMNT CTR INC	836.00
A-1 WINDOW SERVICE	110.00	WAUBONSIE MENTAL HEALTH CENTER	78.00
ABILDTRUP	15.00	<b>0010 MH-DD SERVICES FUND TOTAL:</b>	<b>89,488.98</b>
ACCESS SYSTEMS LEASING	264.72		
ADAMS COUNTY SHERIFF	440.00	<b>0011 RURAL SERVICES BASIC</b>	
ADAMSON	15.00	AG SOURCE LABORATORIES	48.72
AFTON STAR ENTERPRISE	694.61	BLAZEK GARY	35.00
AFTON VOL FIRE DEPT	225.00	CITY OF CRESTON	400.00
AKIN BUILDING CENTER	262.01	DES MOINES AREA COMM COLLEGE	100.00
ALLIANT ENERGY	2,895.12	GREATER REGIONAL	34,698.27
ARAMARK	24.36	HUSBAND	52.09
B M SALES	407.10	NAPA	34.49
BODEN	17.11	OFFICE MACHINES COMPANY INC	8.29
BOOTH	15.00	VOGEL	800.00
BROWN	15.00	WEED COMMISSIONERS CONF	115.00
BRUNDAGE ELECTRIC	125.50	<b>0011 RURAL SERVICES BASIC TOTAL:</b>	<b>36,291.86</b>
CARD SERVICES	3,226.37		
CARLISLE AUTOMOTIVE REPAIR	134.92	<b>0020 SECONDARY ROAD FUND</b>	
CENTURY LINK	3.46	AGRILAND FS INC	26,352.65
CHAMBERLAIN	30.00	AKES	51.62
CHAT MOBILITY	204.63	ALLIANT ENERGY	2,653.85
CITY OF CRESTON	10,213.82	ARAMARK	348.67
CRESTON FARM & HOME SUPPLY INC	87.07	ASPHALT PAVING ASSOC OF IA	630.00
CRESTON MUNICIPAL UTILITIES	254.27	BARKER IMPLEMENT	271.41
CRESTON PUBLISHING CO	733.47	CALHOUN-BURNS & ASSOC INC	10,801.20
CRITTENDEN	15.00	CARLSON SOFTWARE, INC	319.00
CULLIGAN	11.50	CARQUEST OF CRESTON	166.71
DES MOINES STAMP MFG	176.05	CDW GOVERNMENT	99.33
ECHO GROUP INC	285.90	CRESTON FARM & HOME SUPPLY INC	216.78
FAREWAY STORES	20.22	CROSS-DILLON TIRE INC	1,015.00
FARMERS ELECTRIC COOP	2,231.70	FASTENAL COMPANY	771.17
GREEN VALLEY PEST CONTROL	43.00	FRANKS SERVICE	711.00
HELP	67.36	FREIGHTLINER OF DES MOINES INC	101.59
HERZBERG RPR	112.00	HALLETT MATERIALS	1,045.59
HOUSE OF MERCY	320.00	INNOVATIVE INDUSTRIES	245.00
HOYT DO	300.00	LUTHER ELECTRIC INC	1,185.70
IOWA PRISON INDUSTRIES	165.77	MASTER BURN	266.00
IOWA STATE ASSOC OF COUNTIES	55.00	MC KENNA TRUCK CENTER	2,067.10
J P COOKE CO	58.50	MIDWEST WHEEL COMPANIES	141.87
JANSEN	370.90	NAPA	7,027.27
KATHY HALL	200.00	OFFICE MACHINES COMPANY INC	66.12
KELLY TIRE & EXHAUST INC	399.96	POKORNY BP & AUTOMOTIVE SERVIC	9.00
KELLY	15.00	SCHILDBERG CONSTRUCTION INC	26,624.87
KENYON	6.15	SERVICE TECHS INC	219.97

KIDS LIFE DISCOVERY CENTER	285.70	SNAP-ON TOOLS	123.35
KLINGENSMITH	15.00	ST LUKES CTR FOR OCCUPATIONAL	248.00
LES NELSON INVESTMENTS	572.00	T & S INDUSTRIES INC	140.80
MAFFETT	30.00	U S CELLULAR	57.62
MAIL SERVICES LLC	360.32	W & W WELDING	311.15
MASTER CARD/ISSB	105.68	ZEE MEDICAL INC	42.25
MASTERCARD/ISSB (IA ST SAV BAN	434.73	ZIEGLER INC	1,365.60
MATT PARROTT AND SONS	394.62	<b>0020 SECONDARY ROAD FUND TOTAL:</b>	<b>85,697.24</b>
MAYHEW	147.74		
MC GUIRE	30.00	<b>1520 COUNTY CAPITAL PROJECTS BOND FUN</b>	
		IA ENVIRONMENTAL SERVICES INC	300.00
MC NAUGHT	30.00	<b>1520 COUNTY CAPITAL PROJECTS BOND FUN TOTAL:</b>	<b>300.00</b>
MEYER LABORATORY INC	193.00		
NAPA	42.57	<b>3550 CARE DEPRECIATION FUND</b>	
OFFICE MACHINES COMPANY INC	943.78	WILLIAM EADIE RESIDENTIAL SERV	4,534.39
O-M BULLDOG DAYCARE	138.75	<b>3550 CARE DEPRECIATION:</b>	<b>4,534.39</b>
O'REILLY AUTOMOTIVE INC	76.99		
POKORNY BP & AUTOMOTIVE SERVIC	90.00	<b>4003 EMPOWERMENT</b>	
PREMIER PRINTER SUPPLIES LLC	149.95	CARTER AGENCY INC	1,503.00
RECORDERS ASSOC	50.00	CREATIVE BEGINNINGS PRESCHOOL	272.00
SCADDEN	1,176.85	DISCOVERY KIDS PRESCHOOL	853.00
SERVICE TECHS INC	73.67	DOWNING	2,397.96
SHIMER	88.80	EAST UNION EARLY CHILDHOOD	1,288.00
SHRED-IT USA - DES MOINES	50.00	GREATER COMM HOSPITAL	536.73
SOUTHERN IA RURAL WATER ASSOC	56.75	MATURA ACTION CORP	573.31
SWCC	80.00	SOUTHERN IOWA TROLLEY	200.00
STALCUP	30.00	TRINITY PRESCHOOL	713.00
STALKER CHEVROLET	211.60	UNION COUNTY AUDITOR	500.00
SUPREME CLEANERS	119.35	<b>4003 EMPOWERMENT TOTAL:</b>	<b>8,837.00</b>
TANNER	15.00		
THOMPSON	15.00	<b>4004 LAW ENFORCEMENT CENTER</b>	
TREAT AMERICA FOOD SERVICES	13.86	ALLIANT ENERGY	2,707.68
U S CELLULAR	176.52	ARAMARK	40.06
UNION CO LEC FUND	3,179.19	B M SALES	259.50
UNION COUNTY ENGINEER	485.70	BLUE BOOK	18.95
US POST OFFICE	144.00	CMC	247.24
W & W WELDING	38.75	COUNSEL OFFICE & DOCUMENT	80.05
WADDELL	88.80	FIRST COMMUNICATIONS LLC	69.88
WALKER D O	150.00	GREEN VALLEY PEST CONTROL	67.00
WASTE MGMT OF CRESTON	1,191.71	IA DEPT OF PUBLIC SAFETY	1,200.00
WELCHANS	105.00	MASTERCARD/ISSB IA ST SAV BK	44.36
WEST PAYMENT CENTER	74.50	NAPA	11.98
WILLIAM EADIE RESIDENTIAL SERV	7,911.50	NARTEC INC	221.05
WINDSTREAM	2,570.99	OFFICE DEPOT-CATALOG ORDERS	79.06
<b>0001 GENERAL BASIC:</b>	<b>47,405.92</b>	SECRETARY OF STATE	180.00
		WASTE MGMT OF CRESTON	130.75
<b>0002 GENERAL SUPPLEMENTAL</b>		WINDSTREAM	692.94
CITY OF CRESTON	3,062.40	WINDSTREAM	587.88
DES MOINES STAMP MFG	116.15	<b>4004 LAW ENFORCEMENT CENTER:</b>	<b>6,638.38</b>
DIANA ROLANDS	115.75		
F & M BODY SHOP	500.00	<b>4100 COUNTY ASSESSMENT EXPENSE</b>	
HENRY M ADKINS & SON INC	1,437.62	CHAT MOBILITY	12.03
OFFICE DEPOT-CATALOG ORDERS	279.03	HANER	47.73
STATE PUBLIC DEFENDER	9,771.00	IA STATE ASSOC OF ASSESSORS	600.00
THE NEW LORIMORIAN	35.00	VANGUARD APPRAISALS INC	4,150.00
YOUTH EMERGENCY SERV & SHEL	933.00	WINDSTREAM	113.00
<b>0002 GENERAL SUPPLEMENTAL:</b>	<b>16,249.95</b>	<b>4100 COUNTY ASSESSMENT:</b>	<b>4,922.76</b>
<b>0010 MH-DD SERVICES FUND</b>		<b>4960 SANITARY LANDFILL</b>	
ADAMS COUNTY AUDITOR	3,882.56	ALLIANT ENERGY	500.00
ADVANCEMENT SERVICES	273.00	BARKER LEMAR & ASSOC INC	109.50
CASS INCORPORATED	2,266.97	BEDFORD TIMES-PRESS	47.00
COMMUNITY CARE INC	2,845.49	BRIAN GAY CONSTRUCTION	39,208.15
COUNTRY CARE CENTER CORP.	1,395.00	CITY CARTON CO INC	937.40
COUNTRY VIEW ESTATES INC	1,216.00	CLEAN HARBORS	8,656.13
CROSSROADS MENTAL HLTH	15,785.34	ED M FELD EQUIPMENT CO INC	70.00
D H S CASHIERS OFFICE	27,995.56	GRP & ASSOCIATES	75.50
GENESIS DEVELOPMENT INC	181.85	LIBERTY TIRE RECYCLING LLC	211.33
GOODWILL OF THE HEARTLAND	336.48	METRO WASTE AUTHORITY	17,420.94
INNOVATIVE INDUSTRIES	7,525.83	U S CELLULAR	125.27
JENNIE EDMUNDSON HOSPITAL	4,900.00	UNION COUNTY TREASURER	140.00
LINK ASSOCIATES	420.42	US POST OFFICE	44.00
MAHASKA COUNTY HOSPITAL	417.50		

NEW HOPE VILLAGE	1,177.66	WASTE MGMT OF CRESTON	1,801.86
NEW HORIZONS -	1,075.00	WINDSTREAM	133.23
NISHNA PRODUCTIONS INC	1,253.00	<b>4960 SANITARY LANDFILL:</b>	<b>69,480.31</b>
PARTNERSHIP FOR PROGRESS	394.28		
SIRF	322.50	<b>8500 COUNTY HEALTH INSURANCE</b>	
SYSTEMS UNLIMITED INC	1,634.50	GREATER REGIONAL MEDICAL CTR	180.00
TAYLOR RIDGE ESTATES INC	3,720.00	IA INDIVIDUAL HEALTH BEN	5,102.35
TREASURER STATE OF IOWA	9,556.04	<b>8500 COUNTY HEALTH INSURANCE:</b>	<b>5,282.35</b>
		<b>GRAND TOTAL:</b>	<b>375,129.14</b>
<b>FUND RECAP:</b>			
<b>0001 - GENERAL BASIC FUND</b>	<b>47,405.92</b>	<b>3550 - CARE DEPRECIATION FUND</b>	<b>4,534.39</b>
<b>0002 -GENERAL SUPPLEMENTAL</b>	<b>16,249.95</b>	<b>4003 - EMPOWERMENT</b>	<b>8,837.00</b>
<b>0010 - MH-DD SERVICES FUND</b>	<b>89,488.98</b>	<b>4004 - LAW ENFORCEMENT CENTER</b>	<b>6,638.38</b>
<b>0011 - RURAL SERVICES BASIC</b>	<b>36,291.86</b>	<b>4100 - COUNTY ASSESSMENT EXPENSE</b>	<b>4,922.76</b>
<b>0020 - SECONDARY ROAD FUND</b>	<b>85,697.24</b>	<b>4960 - SANITARY LANDFILL</b>	<b>69,480.31</b>
<b>1520 - COUNTY CAPITAL PROJECTS</b>	<b>300.00</b>	<b>8500 - COUNTY HEALTH INSURANCE</b>	<b>5,282.35</b>
<b>BOND FUN</b>			
		<b>GRAND TOTAL</b>	<b>375,129.14</b>

**BUDGET WORK SESSION:** The Board of Supervisors worked on Fiscal Year 2012-2013 Budgets.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 1:00 PM.

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

BY: \_\_\_\_\_  
ROBERT BROWN, CHAIRMAN, BOARD OF SUPERVISORS