The Union County Board of Supervisors met in regular session on Monday, March 12, 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 Dennis Brown to approve the Agenda. All voting aye. Motion carried.

MINUTES: Motion by Monday and seconded by Riley to approve the March 05, 2012 minutes. All voting aye. Motion carried.

OPEN FORUM: No one spoke at open forum.

ENGINEER: Steve Akes, County Engineer, presented and discussed the maintenance activity report and recent changes for Railroad Bridges Inspection Reports.

PUBLIC HEARING: Motion by Riley and seconded by Monday to open public hearing at 10:00 AM for the 2012-2013 County Budget. Roll Call Vote: Dennis Brown, aye. Monday, aye. Jansen, aye. Riley, aye. Bob Brown, aye. Motion carried.

No written or verbal comments were received from the Board of Supervisors, Auditor's Office or from the following attending the Public Hearing: Tim Kenyon (County Attorney), Kyle Wilson, Mel Scadden, Terri Queck-Matzie, Paula White (County Recorder), Wayne Hill, Rudy Ehm, and Steve Akes (County Engineer). Closed public hearing at 10:04 AM. Motion by Riley and seconded by Jansen to approve the 2012-2013 Budget. Roll Call Vote: Dennis Brown, aye. Monday, aye. Jansen, aye. Riley, aye. Bob Brown, aye. Motion carried.

COMPENSATION BOARD RECOMMENDATION: Motion by Riley and seconded by Monday to approve the Compensation Board Recommendation of 3% for the Auditor, Treasurer, Recorder, and Board of Supervisors, and 4% for the Sheriff and Attorney. In addition to eliminating the chairman stipend. Roll Call Vote: Dennis Brown, aye. Monday, aye. Jansen, aye. Riley, aye. Bob Brown, aye. Motion carried.

CARE GRANT: Jana Daily discussed the CARE Grant for the generator, doors and automatic door openers. Once the specifications are maintained for the doors the County will be going out for bids.

CLERKS REPORT: Motion by Jansen and seconded by Dennis Brown to accept the Clerk's Report in the amount of \$2,513.36 for the month of February.

CLAIMS: Motion by Jansen and seconded by Monday to approve claims 113977-114132.

0001 GENERAL BASIC FUND		QUALITY INN & SUITES	63.21
ACCESS SYSTEMS LEASING	264.72	SERVICE TECHS INC	204.89
ADAMS COUNTY SHERIFF	330.00	UNION COUNTY ENGINEER	38.96
AFTON STAR ENTERPRISE	687.74	0011 RURAL SERVICES BASIC TOTAL:	497.02
AKIN BUILDING CENTER	822.44		
ALLIANT ENERGY	2,376.95	0020 SECONDARY ROAD FUND	
ARAMARK	24.36	AGRILAND FS INC	22,928.97
B M SALES	202.00	AKES	33.55
BAKERINK	15.00	ALLIANT ENERGY	1,813.05
BARKER IMPLEMENT	147.10	AMERICAN CRANE & TRACTOR	271.38
BOOTH	15.00	ARAMARK	314.84
BROWN	15.00	BARKER IMPLEMENT	246.00
CARD SERVICES	2,843.91	BAUER BUILT TIRE	225.17
CARLSON	15.00	CALHOUN-BURNS & ASSOC INC	9,018.88
CHAT MOBILITY	129.64	CARQUEST OF CRESTON	218.07
CHEERS	15.00	CHAT MOBILITY	27.38
CHEERS	15.00	CRESTON FARM & HOME SUPPLY INC	93.87
CHEERS	15.00	CROSS-DILLON TIRE INC	2,301.00
CITY OF CRESTON	6,662.85	FREIGHTLINER OF DES MOINES INC	503.40
CMC	6.92	GREATER COMM HOSPITAL	100.00
CRESTON MUNICIPAL UTILITIES	282.92	HR-ONE SOURCE	1,735.25
CRESTON PUBLISHING CO	814.89	INNOVATIVE INDUSTRIES	245.00
CULLIGAN	23.00	IOWA PRISON INDUSTRIES	4,441.70
DATASPEC LLC	399.00	LUTHER ELECTRIC INC	250.63
DIVISION OF LABOR	25.00	MAINTENANCE ENGINEERING LTD	777.21
FAREWAY STORES	45.00	MC KENNA TRUCK CENTER	5,810.82

FARMERS ELECTRIC COOP	1,899.27	MIDWEST WHEEL COMPANIES	232.80
GALL'S INC	31.98	NAPA	6,473.44
GE CONSUMER FINANCE	14.82	NORSOLV SYS ENVIRONMENTAL SRVS	149.95
GREEN VALLEY PEST CONTROL	43.00	O'HALLORAN INTERNATIONAL INC	330.03
HOAKISON	15.00	PETZNICKS	575.00
ILLOWA COMMUNICATIONS	186.05	POKORNY BP & AUTOMOTIVE SERVIC	24.00
KELLY	15.00	SCHILDBERG CONSTRUCTION INC	19,571.17
KENYON	33.30	SNAP-ON TOOLS	65.65
KIBURZ	15.00	SOUTHERN IOWA COUNCIL OF GOVER	2,182.00
KLINE	15.00	SPRING VALLEY WIRELESS	800.00
LEWIS	550.00	ST LUKES CTR FOR OCCUPATIONAL	37.00
LOOMIS	15.00	T & S INDUSTRIES INC	670.40
MC GINNIS	15.00	TUCKER	80.00
MC GUIRE	15.00	UNDERGROUND SPECIALTY LLC	
MC GUIRE	15.00	ZIEGLER INC	2,640.00
			6,986.83
MEDICAP PHARMACY	90.89	0020 SECONDARY ROAD FUND TOTAL:	92,174.44
MEYER LABORATORY INC	135.00	/	
MILLER	15.00	1520 CAPITAL PROJECTS BOND FUN	
MITCHELL	15.00	COUNTY BINDERS INC	4,933.00
OFFICE DEPOT-CATALOG ORDE	82.00	1520 CAPITAL PROJECTS BOND:	4,933.00
OFFICE MACHINES COMPANY INC	866.73		
PETZNICKS	451.25	4003 EMPOWERMENT	
PIEL	9.43	CREATIVE BEGINNINGS PRESCHOOL	272.00
POKORNY BP & AUTOMOTIVE SE	180.00	DISCOVERY KIDS PRESCHOOL	853.00
PRAIRIE SOLID WASTE AGENCY	129.60	DOWNING	2,324.98
RADAR ROAD TEC	104.00	EAST UNION EARLY CHILDHOOD	1,288.00
SCADDEN	105.00	GREATER COMM HOSPITAL	1,253.46
SCHLEISMAN	80.50	MATURA ACTION CORP	482.36
SERVICE TECHS INC	142.53	SOUTHERN IOWA TROLLEY	100.00
SOUTHERN IA RURAL WATER AS	33.00	TRINITY PRESCHOOL	713.00
SUPREME CLEANERS	85.00	4003 EMPOWERMENT TOTAL:	7,286.80
THATCHER	266.40		
TRIPP	15.00	4004 LAW ENFORCEMENT CENTER	
TRIPP	15.00	AKIN BUILDING CENTER	90.76
UNION COUNTY ENGINEER	352.29	ALLIANT ENERGY	2,324.48
UNITE INTERNATIONAL INC	1,375.00	ARAMARK	40.06
US POST OFFICE	144.00	B M SALES	453.70
VEATCH	15.00	COUNSEL OFFICE & DOCUMENT	104.06
WALKER D O	50.00	CRESTON PUBLISHING CO	66.79
WASTE MGMT OF CRESTON	676.81	DIVISION OF LABOR	50.00
WINDSTREAM	1,324.49	FIRST COMMUNICATIONS LLC	85.21
0001 GENERAL BASIC F TOTAL:	25,830.78	GREEN VALLEY PEST CONTROL	35.00
0001 GENERAL BASIC F TOTAL.	25,650.76		
OCCO OFNED AL OUDDI FAFNITAL		IA LAW ENFORCEMENT ACAD	260.00
0002 GENERAL SUPPLEMENTAL		MASTERCARD/ISSB IA ST SAV BK	30.08
CENTRAL IOWA DETENTION	6,317.00	OFFICE DEPOT-CATALOG ORDERS	56.21
CITY OF CRESTON	3,062.40		224.03
HYSELL	76.87		169.50
PETZNICKS	237.60	UNION COUNTY AUDITOR	76.00
SECRETARY OF STATE	868.18	WASTE MGMT OF CRESTON	133.68
YOUTH EMERGENCY SERV &	1,352.85	WINDSTREAM	696.04
SHELTER			
0002 GENERAL SUPPLEMENTAL:	11,914.90	4004 LAW ENFORCEMENT:	4,895.60
0010 MH-DD SERVICES FUND		4100 COUNTY ASSESSMENT EXPENSE	
ADAMS COUNTY AUDITOR	4,490.42		52.50
ADVANCEMENT SERVICES	600.60	CHAT MOBILITY	12.03
AREA XIV AGENCY ON AGING	724.17	CRESTON PUBLISHING CO	44.01
BROADLAWNS MEDICAL CTR	6,109.79	OFFICE MACHINES COMPANY INC	55.26
CARE	14,570.64	WINDSTREAM	113.00
CASS INCORPORATED	1,412.97	4100 COUNTY ASSESSMENT:	276.80
COMMUNITY CARE INC	5,623.37		
COUNTRY CARE CENTER CORP.	2,700.00	4103 COUNTY ASSESSOR SPECIAL	
CROSSROADS MENTAL HLTH	15,785.34	VANGUARD APPRAISALS INC	2,070.00
EYERLY-BALL MENTAL HEALTH	910.00	4103 COUNTY ASSESSOR:	2,070.00 2,070.00
GENESIS DEVELOPMENT INC	589.53	TIVE COURT I AUGESTON.	2,070.00
GOODWILL OF THE HEARTLAND		4960 SANITARY LANDFILL	
	715.02		00.04
GREATER REGIONAL MEDICAL C	62.00		66.91
INNOVATIVE INDUSTRIES		ALLIANT ENERGY	1,000.00
	7,792.73		•
JENNIE EDMUNDSON HOSPITAL	4,527.00	BARKER LEMAR & ASSOC INC	4,711.80
	4,527.00 401.31	BARKER LEMAR & ASSOC INC BRIAN GAY CONSTRUCTION	•
JENNIE EDMUNDSON HOSPITAL	4,527.00 401.31	BARKER LEMAR & ASSOC INC	4,711.80
JENNIE EDMUNDSON HOSPITAL LINK ASSOCIATES	4,527.00 401.31	BARKER LEMAR & ASSOC INC BRIAN GAY CONSTRUCTION	4,711.80 41,850.54
JENNIE EDMUNDSON HOSPITAL LINK ASSOCIATES MAHASKA COUNTY HOSPITAL	4,527.00 401.31 1,070.00	BARKER LEMAR & ASSOC INC BRIAN GAY CONSTRUCTION BRICK GENTRY P C CITY CARTON CO INC	4,711.80 41,850.54 112.50
JENNIE EDMUNDSON HOSPITAL LINK ASSOCIATES MAHASKA COUNTY HOSPITAL NEW HORIZONS -	4,527.00 401.31 1,070.00 1,079.00	BARKER LEMAR & ASSOC INC BRIAN GAY CONSTRUCTION BRICK GENTRY P C CITY CARTON CO INC CRESTON PUBLISHING CO	4,711.80 41,850.54 112.50 977.60

RYNEARSON	311.04	FASTENAL COMPANY	561.41	
SIRF	537.50	IA DEPT OF NATURAL RESOURCES	25,704.20	
TAYLOR RIDGE ESTATES INC	3,480.00	ISOSWO	135.00	
VOCATIONAL DEVELOPMNT CTR I	494.00	KEN'S TRUCK REPAIR INC	53.68	
0010 MH-DD SERVICES F TOTAL:	81,175.80	METRO WASTE AUTHORITY	17,223.52	
		SWCC ADULT ED	100.00	
0011 RURAL SERVICES BASIC		WASTE MGMT OF CRESTON	3,603.72	
BLAZEK GARY	133.20	WINDSTREAM	138.70	
CENTRAL PLAINS ELECTRIC	3.25	4960 SANITARY LANDFILL TOTAL:	102,954.80	
HUSBAND	53.51	GRAND TOTAL:	334,009.94	
FUND RECAP:				
0001 - GENERAL BASIC FUND	25,830.78	4003 - EMPOWERMENT	7,286.80	
0002 - GENERAL SUPPLEMENTAL	11,914.90	4004 - LAW ENFORCEMENT CENTER	4,895.60	
0010 - MH-DD SERVICES FUND	81,175.80	4100 - COUNTY ASSESSMENT EXPEN	276.80	
0011 - RURAL SERVICES BASIC	497.02	4103 - COUNTY ASSESSOR SPECIAL	2,070.00	
0020 - SECONDARY ROAD FUND	92,174.44	4960 - SANITARY LANDFILL	102,954.80	
1520 - CAPITAL PROJECTS BOND	4,933.00	GRAND TOTAL	334,009.94	
ADJOURNMENT: There being no further business, the meeting was adjourned at 12:23 PM.				

ADJOURNMENT: There	being no further business, the meeting was adjourned at 12:23 PM.
ATTEST:SANDY HYSELL. AUDITOR	BY: ROBERT BROWN, CHAIRMAN, BOARD OF SUPERVISORS