

**REGULAR SESSION**

**May 14, 2012**

The Union County Board of Supervisors met in regular session on Monday, May 14, 2012. The meeting was called to order at 9:00 AM with the following members present: Bob Jansen, Dennis Brown, Ron Riley and Bob Brown. Lois Monday, absent.

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

**MINUTES:** Motion by Jansen and seconded by Dennis Brown to approve the May 7, 2012 minutes. All voting aye. Motion carried.

**OPEN FORUM:** No one spoke during open forum. The following students from the Creston High School Government Class were present: Brendon Utley, Zac Goodrich, Evin Scadden, Alan Smith, Reid Kissell, and Tyler Sullivan.

**UTILITY PERMIT:** Motion by Riley and seconded by Dennis Brown to approve a Utility Permit for Southern Iowa Rural Water Association to install a rural water line on Pheasant Ave starting in Section 16 and bore East into Section 15 with a 2" PVC. All voting aye. Motion carried.

**2008 FLOOD ASSISTANCE:** Tim Ostroski, SICO, discussed opening the 2008 Flood Assistance CDBG Replacement housing Grant. This Grant covers a 17 County area. Applications have been received from Ottumwa, Chariton and Bloomfield. Motion by Riley and seconded by Jansen to open the 2008 Flood Assistance CDBG Housing Grant and run the funds through the County as the fiscal agent. All voting aye. Motion carried.

**SET PUBLIC HEARING FOR BUDGET AMENDMENT:** Motion by Dennis Brown and seconded by Riley to set a Public Hearing for a Budget Amendment for the County to be held on May 29, 2012 at 10 AM in the Board of Supervisors office. Roll Call Vote: Dennis Brown, aye. Jansen, aye. Riley, aye. Bob Brown, aye. Monday was absent. Motion carried.

**CLERKS REPORT:** Motion by Dennis Brown and seconded by Jansen to accept the April Clerk's Report. All voting aye. Motion carried.

**WASTE MANAGEMENT SERVICE AGREEMENT:** Motion by Riley and seconded by Dennis Brown to approve the Waste Management Service Agreement. All voting aye. Motion carried.

**CLAIMS:** Motion by Riley and seconded by Dennis Brown to approve the claims 114459-114636.

<b>0001 GENERAL BASIC FUND</b>		CROSS-DILLON TIRE INC	3,542.10
A-1 WINDOW SERVICE	110.00	DENCO CORP	10,988.05
ABEL	112.11	ED M FELD EQUIP CO, INC	296.00
ACCESS SYSTEMS LEASING	264.72	FASTENAL COMPANY	67.27
ACS GOVERNMENT	1,100.00	FRANKS SERVICE	779.00
A-D DISTRIBUTING CO INC	227.38	FREIGHTLINER OF DES MOINES INC	2,320.08
ADAMS COUNTY SHERIFF	1,650.00	GE CONSUMER FINANCE	84.53
AFTON STAR ENTERPRISE	662.58	HAWKEYE TRUCK EQUIPMENT	45.27
ALLIANT ENERGY	1,337.77	HOTSY CLEANING SYSTEMS INC	284.32
ARAMARK	35.01	IA DEPT TRANSPORTATION	153.35
AUDITOR OF STATE	29,354.29	INNOVATIVE INDUSTRIES	245.00
B M SALES	216.50	IOWA PRISON INDUSTRIES	61.00
BARKER IMPLEMENT	95.06	LATHAM	24.84
BLINK CSR RPR RMR	12.50	MID-STATES SURVEYING & CONSULT	2,112.00
BUSCH	13.32	MIDWEST SERVICE & SALES	2,990.00
CARD SERVICES	3,124.26	MIDWEST WHEEL COMPANIES	545.52
CARLISLE AUTOMOTIVE REPAIR	695.26	NAPA	3,168.74
CARPENTER UNIFORM CO	89.98	NORTHERN SAFETY CO, INC	827.63
CENTEC CAST METAL PRODUC	370.70	O'HALLORAN INTERNATIONAL INC	1,175.44
CENTURY LINK	5.27	PERU QUARRY INC	5,824.66
CHAT MOBILITY	129.67	RILEY PRODUCTS	64.95
CITY OF AFTON	116.59	SCHILDBERG CONSTRUCTION INC	83,716.79
CITY OF CRESTON	225.00	T & S INDUSTRIES INC	15.54
CITY OF LORIMOR	81.78	U S CELLULAR	57.12
CLINICAL ASSOCIATES OF AMES	500.00	ZIEGLER INC	1,399.29
COOK VIDEO & APPLIANCE	599.00	<b>0020 SECONDARY ROAD:</b>	<b>162,388.49</b>

CRESTON FARM & HOME SUPPLY	205.33		
CRESTON MUNICIPAL UTILITIES	331.35	<b>0024 CO RECORDER RECORD</b>	
CRESTON PUBLISHING CO	759.97	IOWA CO RECORDERS ASSOC	2,251.01
CRESTON TRUE VALUE	89.96	<b>0024 CO RECORDER RECORD:</b>	<b>2,251.01</b>
CULLIGAN	17.25		
D H S CASHIERS OFFICE	819.93	<b>2000 DEBT SERVICE FUND</b>	
D&T MOWING	1,880.00	BANKERS TRUST COMPANY	152,267.50
DES MOINES STAMP MFG	26.70	<b>2000 DEBT SERVICE FUND TOTAL:</b>	<b>152,267.50</b>
DISTRICT IV RECORDERS	50.00		
FAREWAY STORES	165.00	<b>2010 CO-OP URBAN RENEWAL DEBT</b>	
FARMERS ELECTRIC COOP	1,533.79	BANKERS TRUST COMPANY	293,827.50
GE CONSUMER FINANCE	151.41	<b>2010 CO-OP URBAN RENEWAL:</b>	<b>293,827.50</b>
GILBERT	15.00		
GREEN VALLEY PEST CONTROL	43.00	<b>2020 COUNTY DEBT FUND</b>	
HUSBAND	41.07	BANKERS TRUST COMPANY	720,203.75
IACCB	820.00	<b>2020 COUNTY DEBT FUND TOTAL:</b>	<b>720,203.75</b>
ILLOWA COMMUNICATIONS	60.00		
IOWA STATE ASSOC OF COUNT	250.00	<b>2030 LITIGATION DEBT FUND</b>	
JANSEN	48.96	BANKERS TRUST COMPANY	299,971.25
K S I B	25.00	<b>2030 LITIGATION DEBT FUND TOTAL:</b>	<b>299,971.25</b>
LES NELSON INVESTMENTS	586.37		
MAIL SERVICES LLC	412.34	<b>2040 ROADS/BRIDGES/BUILDINGS</b>	
MASTER CARD/ISSB	309.26	BANKERS TRUST COMPANY	45,911.25
MEDICAP PHARMACY	18.66	<b>2040 ROADS/BRIDGES/BUILDINGS:</b>	<b>45,911.25</b>
MEYER LABORATORY INC	84.12		
MILLER	88.80	<b>3535 CARE - HIPSLEY TRUST FUND</b>	
MOFFITT	88.80	M & M MOTORS	650.00
MOMAR	124.56	<b>3535 CARE - HIPSLEY TRUST:</b>	<b>650.00</b>
MORGAN CEMETERY ASSOC	140.00		
OCONOMOWOC DEVELOPMENT	143.75	<b>3550 CARE DEPRECIATION FUND</b>	
O'DANIELS	88.80	WINDSTREAM	700.00
OFFICE MACHINES COMPANY	1,120.30	<b>3550 CARE DEPRECIATION F TTL:</b>	<b>700.00</b>
O'REILLY AUTOMOTIVE INC	22.98		
OWENS-KING COMPANY	117.45	<b>4003 EMPOWERMENT</b>	
PAMIDA	379.97	CREATIVE BEGINNINGS PRESCHOOL	272.00
PEPPMEIER	15.00	DISCOVERY KIDS PRESCHOOL	853.00
PITNEY BOWES INC	99.42	DOWNING	2,324.98
POKORNY BP & AUTOMOTIVE S	185.04	EAST UNION EARLY CHILDHOOD	1,288.00
POWERS FUNERAL HOMES	1,000.00	GREATER COMM HOSPITAL	507.82
RICHARD L WILSON PC	157.30	MATURA ACTION CORP	309.00
RINGGOLD CO SHERIFF'S OFFICE	5,110.00	SOUTHERN IOWA TROLLEY	100.00
ROLLINGS	15.00	TRINITY PRESCHOOL	713.00
SARFARILAND	26.31	<b>4003 EMPOWERMENT TOTAL:</b>	<b>6,367.80</b>
SCADDEN	290.40		
SERVICE TECHS INC	46.95	<b>4004 LAW ENFORCEMENT CENTER</b>	
SHIMER	205.35	ALLIANT ENERGY	2,442.00
SHRED-IT USA - DES MOINES	50.00	ARAMARK	46.74
SOUTHERN IA RURAL WATER AS	321.33	B M SALES	461.20
STAPLES ADVANTAGE	381.24	BOYD APPLIANCE & TV	399.00
STATE TREASURER OFFICE	142.00	BYERS WOOD & GLASS SHOP	256.80
SUPERIOR LAMP INC	283.44	COUNSEL OFFICE & DOCUMENT	280.96
SUPREME CLEANERS	98.10	FIRST COMMUNICATIONS LLC	87.50
THATCHER	88.80	GREEN VALLEY PEST CONTROL	35.00
U S CELLULAR	144.31	IA DEPT OF PUBLIC SAFETY	1,200.00
UNION COUNTY ENGINEER	584.79	MASTERCARD/ISSB IA ST SAV BK	80.02
UNION COUNTY SHERIFF	670.68	NAPA	102.54
VANDENBERG	150.00	OFFICE DEPOT-CATALOG ORDERS	17.26
WASTE MGMT OF CRESTON	666.95	O'KEEFE ELEVATOR COMPANY INC	254.30
WHEELER	4.01	PAUL'S ELECTRIC SERVICE	808.55
WINDSTREAM	2,147.97	RADIO COMMUNICATIONS	379.96
YOUNG	15.00	WASTE MGMT OF CRESTON	264.66
<b>0001 GENERAL BASIC FUND TTL:</b>	<b>65,088.20</b>	WILLETS & WOOSLEY	81.00
		WINDSTREAM	682.06
<b>0002 GENERAL SUPPLEMENTAL</b>		<b>4004 LAW ENFORCEMENT CENTER:</b>	<b>7,879.55</b>
CENTRAL IOWA DETENTION	4,100.00		
CITY OF CRESTON	11,987.49	<b>4100 COUNTY ASSESSMENT EXP</b>	
EMERGENCY MANAGEMENT F	11,932.00	CHAT MOBILITY	12.03
HYSELL	181.10	WINDSTREAM	113.00
HYSELL	99.29	<b>4100 COUNTY ASSESSMENT:</b>	<b>125.03</b>
IOWA STATE ASSOC OF COUNT	50.00		
MATT PARROTT AND SONS	521.32	<b>4800 PROPERTY TAX AGENCY</b>	
SMITHBURG AUTOMOTIVE INC	74.95	IA DEPT AG & LAND STEWARDSHIP	654.43
TYLER INSURANCE SERVICES	195.00	<b>4800 PROPERTY TAX AGENCY TTL:</b>	<b>654.43</b>
<b>0002 GENERAL SUPPLE TTL:</b>	<b>29,141.15</b>		

<b>0010 MH-DD SERVICES FUND</b>		<b>4960 SANITARY LANDFILL</b>	
ADAMS COUNTY AUDITOR	3,998.83	AKIN BUILDING CENTER	63.99
CROSSROADS MENTAL HLTH	15,785.34	ALLIANT ENERGY	1,000.00
D H S CASHIERS OFFICE	587,659.93	AUDITOR OF STATE	175.00
INNOVATIVE INDUSTRIES	6,019.64	BARKER IMPLEMENT	191.57
INNOVATIVE INDUSTRIES	807.12	BARKER LEMAR & ASSOC INC	2,487.50
NEW HORIZONS -	1,075.00	BEAMOR	75.00
<b>0010 MH-DD SERVICES F TTL:</b>	<b>615,345.86</b>	BEDFORD TIMES-PRESS	45.00
		BRIAN GAY CONSTRUCTION	65,945.69
<b>0011 RURAL SERVICES BASIC</b>		BRICK GENTRY P C	787.50
AGRI DRAIN CORPORATION	41.05	CAROLINA SOFTWARE INC	441.82
BANKERS LEASING CO	57.06	CITY CARTON CO INC	909.60
BARKER IMPLEMENT	1,027.44	FASTENAL COMPANY	38.45
CRESTON FARM & HOME SUPPLY	67.85	GIZA LANDSCAPING & LAWN CARE L	4,641.00
CROSS-DILLON TIRE INC	317.00	GRP & ASSOCIATES	136.50
HUSBAND	82.70	IOWA STATE SAVINGS BANK	175.00
JOHNSTON	5.00	J PETTIECORD	4,856.25
MC GUIRE	400.00	KEN'S TRUCK REPAIR INC	1,180.59
MC KENNA TRUCK CENTER	1,450.89	METRO WASTE AUTHORITY	32,537.65
NAPA	16.24	OFFICE MACHINES COMPANY INC	139.98
<b>0011 RURAL SRVS BASIC TTL:</b>	<b>3,465.23</b>	PETZNICKS	78.91
		SCALES SALES & SERVICE INC	755.00
<b>0020 SECONDARY ROAD FUND</b>		TREASURER STATE OF IOWA	186.89
ADVANCED DRAINAGE SYSTEMS	1,383.15	U S CELLULAR	130.13
AGRILAND FS INC	30,676.76	UNION COUNTY AUDITOR	724.50
AKES	25.53	UNION COUNTY TREASURER	378.00
ALLIANT ENERGY	1,122.65	W & W WELDING	146.25
AMERICAN CONCRETE	1,855.50	WASTE MGMT OF CRESTON	1,801.86
ARAMARK	401.55	WINDSTREAM	102.21
BANKERS LEASING CO	111.83	WITT	75.00
BAUM HYDRAULICS CORP	640.96	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>120,206.84</b>
CALHOUN-BURNS & ASSOC INC	4,921.46	<b>4967 LANDFILL BOND PAYMENT</b>	
CARQUEST OF CRESTON	32.22	BANKERS TRUST COMPANY	87,571.88
CRESTON AUTOMOTIVE INC	150.38	<b>4967 LANDFILL BOND PAYMENT:</b>	<b>87,571.88</b>
CRESTON FARM & HOME SUPPLY	278.01	<b>GRAND TOTAL:</b>	<b>2,614,016.72</b>
<b>FUND RECAP:</b>			
<b>0001 - GENERAL BASIC FUND</b>	<b>65,088.20</b>	<b>2040 - ROADS/BRIDGES/BUILDINGS</b>	<b>45,911.25</b>
<b>0002 - GENERAL SUPPLEMENT</b>	<b>29,141.15</b>	<b>3535 - CARE - HIPSLEY TRUST FUND</b>	<b>650.00</b>
<b>0010 - MH-DD SERVICES FUND</b>	<b>615,345.86</b>	<b>3550 - CARE DEPRECIATION FUND</b>	<b>700.00</b>
<b>0011 - RURAL SERVICES BASIC</b>	<b>3,465.23</b>	<b>4003 - EMPOWERMENT</b>	<b>6,367.80</b>
<b>0020 - SECONDARY ROAD FUND</b>	<b>162,388.49</b>	<b>4004 - LAW ENFORCEMENT CENTER</b>	<b>7,879.55</b>
<b>0024 - CO RECORDER RECORD</b>	<b>2,251.01</b>	<b>4100 - COUNTY ASSESSMENT EXP</b>	<b>125.03</b>
<b>2000 - DEBT SERVICE FUND</b>	<b>152,267.50</b>	<b>4800 - PROPERTY TAX AGENCY</b>	<b>654.43</b>
<b>2010 - CO-OP URBAN RNWL DBT</b>	<b>293,827.50</b>	<b>4960 - SANITARY LANDFILL</b>	<b>120,206.84</b>
<b>2020 - COUNTY DEBT FUND</b>	<b>720,203.75</b>	<b>4967 - LANDFILL BOND PAYMENT</b>	<b>87,571.88</b>
<b>2030 - LITIGATION DEBT FUND</b>	<b>299,971.25</b>	<b>GRAND TOTAL</b>	<b>2,614,016.72</b>

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 10:48 AM.

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

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