

REGULAR SESSION

November 14, 2012

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

AGENDA: Motion by Riley and seconded by Monday to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Monday and seconded by Dennis Brown to approve the Minutes from November 05, 2012. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

2012 GENERAL ELECTION CANVASS: Motion by Dennis Brown and seconded by Monday to approve the 2012 General Election Canvass. Roll Call Vote: Dennis Brown, aye. Monday, aye. Jansen, aye. Riley, aye. Bob Brown, aye. Motion carried.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report, possibility of a joint project on Madison County Line on replacing a bridge with a culvert with County cost of approximately \$9,500.00, and also discussed a bridge replacement project at Green Valley Lake Dam. **Utility Permit Application:** Motion by Monday and seconded by Riley to approve a Utility Permit Application for Clarke Electric Cooperative Inc to bore under Yellow Rose Ave with (1) 2 ½ inner duct with 7.2 KV cable within depth to exceed 48". All voting aye. Motion carried.

GENERAL ASSISTANCE ORDINANCE: Marcy Lane and Janell Staats, MATURA, discussed the General Assistance Ordinance.

CLAIMS: Motion by Dennis Brown and seconded by Monday to approve claims 116007-116170.

0001 GENERAL BASIC FUND		CFI SALES, INC	8,028.82
A-1 WINDOW SERVICE	125.00	CROSS-DILLON TIRE INC	2,624.88
ACCESS SYSTEMS LEASING	276.38	ENVIRON SYS RESEARCH INST	400.00
ACS GOVERNMENT	1,100.00	FARM & HOME PUBLISHERS LTD	286.00
ADVANCED AG LLC	806.75	FASTENAL COMPANY	83.12
AFTON STAR ENTERPRISE	800.36	FELDHACKER CONTRACTING, LLC	1,200.00
AKIN BUILDING CENTER	1,690.39	FRANKS SERVICE	2,035.10
ALLIANT ENERGY	1,437.11	GE CONSUMER FINANCE	40.00
ARAMARK	24.34	GREATER REGIONAL MEDICAL CEN	118.00
B M SALES	274.25	HALLETT MATERIALS	1,607.50
BARKER IMPLEMENT	194.25	INNOVATIVE INDUSTRIES	245.00
CARD SERVICES	2,842.19	IOWA PRISON INDUSTRIES	1,033.70
CENTURY LINK	6.20	IOWA STATE ASSOC OF COUNTIES	130.00
CHAT MOBILITY	129.64	JIM'S TRUCK REPAIR	112.00
COURTNEY	266.40	MASTER BURN	508.20
CRESTON FARM & HOME SUPPLY INC	346.61	MC KENNA TRUCK CENTER	4,059.01
CRESTON MUNICIPAL UTILITIES	279.53	MIDWEST WHEEL COMPANIES	75.00
CRESTON POLICE DEPT	164.95	MURPHY TRACTOR & EQUIPMENT CO	357.26
CRESTON PROFESSIONAL FIRE FIGH	21.00	NAPA	5,860.27
CRESTON PUBLISHING CO	730.74	O'HALLORAN INTERNATIONAL INC	634.59
CULLIGAN	38.75	PEERLESS WIPING CLOTH CO	170.50
D&D PEST CONTROL	96.30	PERU QUARRY INC	8,784.08
D&T MOWING	1,440.00	PETZNICKS	136.50
DUDNEY	88.80	POKORNY BP & AUTOMOTIVE SERVIC	10.12
ECHO GROUP INC	28.36	SCHILDBERG CONSTRUCTION INC	28,270.48
ENVIRON SYS RESEARCH INST	1,035.07	STALKER CHEVROLET	70.90
FAREWAY STORES	264.38	U S CELLULAR	57.87
FARM & HOME PUBLISHERS LTD	2,725.00	WILLETS & WOOSLEY	81.00
FARMERS COOPERATIVE COMPANY	228.43	ZIEGLER INC	12,014.65
FARMERS ELECTRIC COOP	2,071.68	0020 SECONDARY ROAD FUND TOTL:	128,327.68
GALL'S INC	11.98		
GREATER REGIONAL MEDICAL CENTE	784.51	0022 FLOOD & EROSION	
GREEN VALLEY PEST CONTROL	43.00	TNT	321.00
HEARTLAND TIRE & AUTO	404.61	0022 FLOOD & EROSION TOTAL:	321.00
IA DEPT PUBLIC HEALTH	142.45		
IOWA RADIOLOGY	264.00	1520 COUNTY CAPITAL PROJECTS	
ISSDA	300.00	BARLETT ELECTRIC	47,042.10
JAMES	500.00	1520 COUNTY CAP PROJECTS TTL:	47,042.10

JANSEN	81.82		
KELTEK INCORPORATED	5,911.59	2000 DEBT SERVICE FUND	
KOCH BROTHERS	155.00	BANKERS TRUST COMPANY	28,827.50
LES NELSON INVESTMENTS	582.00	2000 DEBT SERVICE FUND TOTAL:	28,827.50
LUCAS COUNTY HEALTH CENTER	484.00		
LUNDQUIST	450.00	2020 COUNTY DEBT FUND	
MAIL SERVICES LLC	331.67	BANKERS TRUST COMPANY	140,742.50
MASTER CARD/ISSB	112.03	2020 COUNTY DEBT FUND TOTAL:	140,742.50
MASTERCARD/ISSB (IA ST SAV BAN	93.50		
MEDICAP PHARMACY	105.34	2030 LITIGATION DEBT FUND	
MILLER	77.00	BANKERS TRUST COMPANY	2,687.50
MMI SOUND CONTRACTING	202.50	2030 LITIGATION DEBT FUND TOTAL:	2,687.50
MULLIN	88.80		
OFFICE MACHINES COMPANY INC	99.04	4000 EMERGENCY MANAGEMENT FD	
O'REILLY AUTOMOTIVE INC	12.28	ENVIRON SYS RESEARCH INST	400.00
POKORNY BP & AUTOMOTIVE SERVIC	250.00	4000 EMERG MANAGEMENT FD TTL:	400.00
POLK COUNTY TREASURER	50.00		
PRAIRIE SOLID WASTE AGENCY	77.40	4003 EMPOWERMENT	
QUALITY GLASS	508.80	CREATIVE BEGINNINGS PRESCHOOL	350.00
RELIABLE OFFICE SUPPLIES	215.90	DISCOVERY KIDS PRESCHOOL	410.00
RITZMAN	400.00	EAST UNION EARLY CHILDHOOD	960.00
SCHILDBERG CONSTRUCTION INC	964.37	GREATER REGIONAL MEDICAL	1,201.44
SCHNEIDER	18.45	MATURA ACTION CORP	1,256.89
SERVICE TECHS INC	21.00	SICKELS	1,666.67
SHRED-IT USA - DES MOINES	50.00	TRINITY PRESCHOOL	463.00
SOUTHERN IA RURAL WATER ASSOC	693.08	4003 EMPOWERMENT TOTAL:	6,308.00
SOUTHWESTERN COMMUNITY COLL	40.00		
STATE MEDICAL EXAMINER	1,677.00	4004 LAW ENFORCEMENT CENTER	
SUPERIOR LAMP INC	161.78	AKIN BUILDING CENTER	11.03
SUPREME CLEANERS	116.75	ALLIANT ENERGY	2,281.71
THATCHER	88.80	AMERICAN HOME DESIGN CENTER	406.71
TREASURER STATE OF IOWA	549.45	ARAMARK	31.16
U S CELLULAR	149.30	B M SALES	500.20
UNION COUNTY ENGINEER	697.65	COUNSEL OFFICE & DOCUMENT	9.39
US POST OFFICE	144.00	CRESTON PUBLISHING CO	47.26
WALKER	220.74	FIRST COMMUNICATIONS LLC	232.59
WARD	55.00	GREEN VALLEY PEST CONTROL	35.00
WASTE MGMT OF CRESTON	993.96	HOTSY CLEANING SYSTEMS INC	237.15
WINDSTREAM	1,803.77	IA DEPT OF PUBLIC SAFETY	900.00
WINDSTREAM COMM. INC	290.80	ILLOWA COMMUNICATIONS	112.50
YOUNG FENCING, INC	439.00	MAINSTAY SYSTEMS INC	982.00
0001 GENERAL BASIC FUND TOTAL:	41,447.00	MASTER CARD/ISSB	55.94
		MASTERCARD/ISSB IA ST SAV BK	46.85
		NAPA	196.59
0002 GENERAL SUPPLEMENTAL		O'KEEFE ELEVATOR COMPANY INC	264.47
AFTON STAR ENTERPRISE	331.88	PETZNICKS	28.25
CENTRAL IOWA DETENTION CTR	2,641.00	SIRCHIE FINGER PRINT LABORATOR	72.11
CRESTON PUBLISHING CO	370.58	WASTE MGMT OF CRESTON	268.95
HARVEY	412.00	WINDSTREAM	694.59
HAWKEYE TRUCK EQUIPMENT	100.00	4004 LAW ENFORCEMENT CNTR TTL:	7,414.45
PETZNICKS	237.30		
POLK CO AUDITOR	430.00	4100 COUNTY ASSESSMENT EXP	
TYLER INSURANCE SERVICES INC	4,954.00	CHAT MOBILITY	12.03
YOUTH EMERGENCY SERV & SHELTER	2,845.65	CREDIT BUREAU-ATLANTIC	50.00
0002 GENERAL SUPPLEMENTAL TOTAL:	12,322.41		
		FARM & HOME PUBLISHERS LTD	52.00
0010 MH-DD SERVICES FUND		HANER	475.66
ADAMS COUNTY AUDITOR	4,115.08	OFFICE MACHINES COMPANY INC	184.51
CROSSROADS MENTAL HLTH	15,785.34	POLLARD	193.10
KRAUSE	445.00	PREMIER PRINTER SUPPLIES LLC	171.09
NEW HORIZONS -	1,075.00	SMITH	8.88
SWANSON	6.71	US POST OFFICE	20.00
0010 MH-DD SERVICES FUND TOTAL:	21,427.13	VANGUARD APPRAISALS INC	400.00
		WINDSTREAM	113.00
0011 RURAL SERVICES BASIC		4100 CO ASSESSMENT EXP TTL:	1,680.27
AG SOURCE LABORATORIES	447.16		
ALLIANT ENERGY	35.10	4800 PROPERTY TAX AGENCY	
BANKERS LEASING CO	40.66	IA DEPT AG & LAND STEWARDSHIP	1,449.00
BUILT NETWORKS	42.75	4800 PROPERTY TAX AGENCY TTL:	1,449.00
CRESTON TRUE VALUE	68.98		
FARM & HOME PUBLISHERS LTD	26.00	4960 SANITARY LANDFILL	
HUSBAND	245.31	BRIAN GAY CONSTRUCTION	62,535.91
MID COUNTRY MACHINERY, INC	7,000.00	CASEY'S GEN STORES INC	102.08
SERVICE TECHS INC	10.00	IMWCA	84.00

UNION COUNTY ENGINEER	20.45	METRO WASTE AUTHORITY	29,120.48
WAIGAND	400.00	SCHULTES	910.33
0011 RURAL SERVICES BASIC TOTAL:	8,336.41	TREASURER STATE OF IOWA	279.00
		U S CELLULAR	89.02
0020 SECONDARY ROAD FUND		UNION COUNTY AUDITOR	2,173.50
ACCESS SYSTEMS	247.50	UNION COUNTY TREASURER	1,134.00
ADVANCED DRAINAGE SYSTEMS	6,767.03	US POST OFFICE	45.00
AGRILAND FS INC	32,063.53	WEIGHTS & MEASURES BUREAU	84.00
ALEX-TECK	491.35	WINDSTREAM	161.37
ALLIANT ENERGY	487.23	4960 SANITARY LANDFILL TOTAL:	96,718.69
ARAMARK	302.76		
BANKERS LEASING CO	106.71	4967 LANDFILL BOND PAYMENT FD	
BARKER IMPLEMENT	78.28	BANKERS TRUST COMPANY	26,341.88
CALHOUN-BURNS & ASSOC INC	8,748.74	4967 LANDFILL BOND PAY FD TTL:	26,341.88
		GRAND TOTAL:	571,793.52
FUND RECAPS:			
0001 GENERAL BASIC FUND TOTAL:	41,447.00	2020 COUNTY DEBT FUND TOTAL:	140,742.50
0002 GENERAL SUPPLEMENTAL TOTL:	12,322.41	2030 LITIGATION DEBT FUND TOTAL:	2,687.50
0010 MH-DD SERVICES FUND TOTAL:	21,427.13	4000 EMERGENCY MANAGE FD TTL:	400.00
0011 RURAL SERVICES BASIC TOTAL:	8,336.41	4003 EMPOWERMENT TOTAL:	6,308.00
0020 SECONDARY ROAD FUND TOTAL:	128,327.68	4004 LAW ENFORCEMENT CNTR TTL:	7,414.45
0022 FLOOD & EROSION TOTAL:	321.00	4100 CO ASSESSMENT EXP TTL:	1,680.27
1520 COUNTY CAPITAL PROJECTS TTL:	47,042.10	4800 PROPERTY TAX AGENCY TTL:	1,449.00
2000 DEBT SERVICE FUND TOTAL:	28,827.50	4960 SANITARY LANDFILL TOTAL:	96,718.69
		4967 LANDFILL BOND PAYMENT	26,341.88
		FUND TOTAL:	
		GRAND TOTAL:	571,793.52

ADJOURNMENT: There being no further business, the meeting was adjourned at 3:35 PM.

ATTEST: _____ BY: _____
SANDY HYSELL, AUDITOR ROBERT G BROWN, CHAIRMAN, BOARD OF SUPERVISORS