

REGULAR SESSION

November 26, 2012

The Union County Board of Supervisors met in regular session on Monday, November 26, 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 was absent.

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

MINUTES: Motion by Riley and seconded by Dennis Brown to approve the Minutes from November 19, 2012. All voting aye, motion carried.

OPEN FORUM: Wayne Hill received a letter and read it to the Board of Supervisors concerning 190th Street and glad to see the guardrails on old HWY 34 at Afton Lake.

WASTE WATER TREATMENT AND DISPOSAL ORDINANCE: Amanda Husband, Environmental Specialist, went over the changes in the on-site Waste Water Treatment and Disposal Ordinance, and Policy and Procedures.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report. **Grading Agreement:** Motion by Dennis Brown and seconded by Riley to approve the Grading Agreement between Craig Hoffman and Union County for ditching, along with dozing the fence line, with tree and brush removal in Section 26 of Grant Township (Lark Ave.) and Section 19 of Sand Creek Township (Minnow Ave.). All voting aye. Motion carried.

TREASURER: Motion by Jansen and seconded by Dennis Brown to accept the Treasurer's Report presented by County Treasurer Kelly Busch. All voting aye. Motion carried.

CLAIMS AND HANDWRITEN CLAIMS: Motion by Dennis Brown and seconded by Riley to accept claims 116172-116276 and a handwritten claim in the amount of \$153.00 to Jan Dillinger. All voting aye. Motion carried.

0001 GENERAL BASIC FUND		PUDENZ	23.44
ACS GOVERNMENT	1,100.00	RAYMOND	153.00
BODEN	9.16	RUTLEDGE	146.37
CENTURY LINK	10.86	SALEM LUTHERAN CHURCH	100.00
CITY OF AFTON	73.82	SCHLAPIA	127.50
COURTNEY	88.80	SHERIDAN	130.48
GREATER REGIONAL MEDICAL	1,391.75	STEELE	38.32
HOYT DO	150.00	SUPERTEL INN	100.00
HY-VEE INC	956.00	TRINITY LUTHERAN CHURCH	100.00
JANSEN	68.82	WARD	38.52
JENNIE EDMUNDSON HOSP	14,838.00	WARD	186.93
KELTEK INCORPORATED	241.64	WEIS	219.03
KENYON	554.46	YOUTH & SHELTER SERVICES	2,799.00
LEXISNEXIS	265.81	YOUTH EMERGENCY SERV & SHEL	1,446.15
MAIL SERVICES LLC	520.92	0002 GENERAL SUPPLEMENTL TTL:	10,925.53
MATT PARROTT AND SONS	100.35		
MULLIN	88.80	0011 RURAL SERVICES BASIC	
O'DANIELS	16.10	ADVANCED AG LLC	2,100.00
OFFICE MACHINES COMPANY	710.00	BLAZEK GARY	35.00
PJGREUFE & ASSOCIATES	3,000.00	BUNKER	400.00
SOUTHERN IA R C & D	2,000.00	FIRST BAPTIST CHURCH	400.00
SOUTHERN IA RURAL WATER	919.62	HASLER, INC	34.42
STAPLES ADVANTAGE	19.49	HUSBAND	120.95
THATCHER	117.10	IOWWA - C/O ALICE VINSAND INC	205.00
U S CELLULAR	146.30	MID COUNTRY MACHINERY, INC	285.40
UNION CO LEC FUND	3,326.44	WINDSTREAM	122.31
0001 GENERAL BASIC FD TTL:	30,714.24	0011 RURAL SERVICES BASIC TTL:	3,703.08
0002 GENERAL SUPPLEMENT		0020 SECONDARY ROAD FUND	
ADAMS	266.00	ALLIANT ENERGY	57.50
AFTON METHODIST CHURCH	100.00	CUNNINGHAM-REIS COMPANY	69,242.33
ARISPE UNITED METHODIST C	100.00	DENCO CORP	25,073.53
BODEN	100.86	GE CONSUMER FINANCE	41.60
BODEN	20.00	HASLER, INC	34.43
BOWERS	136.30	HEARTLAND TIRE & AUTO	350.00
BURKHALTER	127.50	IA DEPT TRANSPORTATION	70.94
CARTER	153.00	JIM'S TRUCK REPAIR	75.00

CASE	47.75	MURPHY TRACTOR & EQUIPMENT	701.11
CHAPMAN	161.50	U S CELLULAR	57.87
CIHAK	172.50	WINDSTREAM	459.49
CONNER	127.50	ZEE MEDICAL INC	42.55
CREST BAPTIST CHURCH	100.00	0020 SECONDARY ROAD FUND TTL:	96,206.35
DAHL	144.50		
DAVENPORT	135.00	4000 EMERGENCY MANAGEMENT	
DAVENPORT	240.09	ALLIANT ENERGY	300.00
DENTON	97.50	HI CREST AUTO	43.45
DROTTZ	135.00	IOWA STATE SAVINGS BANK	193.37
EIGHME	245.48	MEDIACOM	130.68
EYBERG	218.11	VICKER PROGRAMMING & SERVICES	30.00
FARGO	127.50	4000 EMERG MANAGEMENT TTL:	697.50
FLAM	123.75		
FRENCH	97.50	4004 LAW ENFORCEMENT CENTER	
HUBATKA	128.26	ILLOWA COMMUNICATIONS	1,175.00
HUFFMAN	127.50	SLEUTH SOFTWARE	7,098.99
HYSELL	71.32	4004 LAW ENFORCENMT CNTR TTL:	8,273.99
KILGORE'S RENTAL CARS	140.65		
KRUSE	199.05	4100 COUNTY ASSESSMENT EXP	
LANG	153.00	HANER	286.99
LOOMIS	152.90	M & M SALES COMPANY	125.00
LOUDON	144.50	PETZNICKS	29.97
MATT PARROTT AND SONS	36.20	SMITH	74.38
MILLER	127.50	WILLSON & PECHACEK PLC	3,367.36
MOBERG	165.75	4100 COUNTY ASSESSMNT EXP TTL:	3,883.70
MOORE	190.92		
NEW LORIMORIAN	70.00	4960 SANITARY LANDFILL	
O'DANIELS	56.30	U S CELLULAR	94.02
OFFICE MACHINES COMPANY	22.89	4960 SANITARY LANDFILL TOTAL:	94.02
OSHEL	127.50		
PERRY	161.50	8500 COUNTY HEALTH INSURANCE	
PUDENZ	22.78	EMPLOYEE BENEFIT SYSTEMS	81,644.80
PUDENZ	40.93	8500 COUNTY HEALTH INSUR TTL:	81,644.80
		GRAND TOTAL:	236,143.21
FUND RECAP:			
0001 - GENERAL BASIC FUND	30,714.24	4004 - LAW ENFORCEMENT CENTER	8,273.99
0002 - GENERAL SUPPLEMEN	10,925.53	4100 - COUNTY ASSESSMENT EXP	3,883.70
0011 - RURAL SERVICES BAS	3,703.08	4960 - SANITARY LANDFILL	94.02
0020 - SECONDARY ROAD F	96,206.35	8500 - COUNTY HEALTH INSUR	81,644.80
4000 - EMERG MANAGEMNT	697.50	GRAND TOTAL	236,143.21

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:48 AM.

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