

REGULAR SESSION

February 11, 2013

The Union County Board of Supervisors met in regular session on Monday, February 11, 2013. The meeting was called to order at 9:00 AM with the following members present: Dennis Brown, Lois Monday, and Ron Riley.

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

MINUTES: Motion by Brown and seconded by Monday to approve the minutes from February 8, 2013. All voting aye, motion carried.

OPEN FORUM: Tim Kenyon, County Attorney, invited the board to sit in on a juvenile court day.

CLOSED SESSION: Motion by Monday and seconded by Brown to enter into closed session at 9:10 per Iowa Code 20.17 (3) Sheriff Union Labor Negotiations. Roll Call Vote: Brown, aye. Monday, aye. Riley, aye. Motion carried. Close session ended at 9:55.

Draw Down #3 CDBG/DRH006 Chariton Project: Motion by Brown and seconded by Monday for the chair to sign the draw down #3 for \$2,520.00 for the Union CDBG/DRH006 Chariton Project. All voting aye. Motion carried.

TAYLOR FAMILY FARMS: Mike Taylor, Taylor Family Farms, requested an upgrade of nine tenth's of a mile of a Level B Road (Ivy Ave) in Highland and Grant Townships. Steve Akes, County Engineer, recommended, as per Iowa Code, that a signed petition to upgrade the road needs to be presented to the Board of Supervisors before proceeding.

ENGINEER: Steve Akes, County Engineer, presented and discussed the maintenance activity report

MAIL SERVICES CONTRACT: Motion by Monday and seconded by Brown for the chair to sign the Mail Service Contract. All voting aye. Motion carried.

CLERK'S REPORT: Motion by Monday and seconded by Brown to accept the Clerk's Report. All voting aye. Motion carried.

CLAIMS AND HANDWRITTEN CLAIM: Motion by Monday and seconded by Brown to approve handwritten claim to TASC for \$300.00 and claims 116736- 116863.

0001 GENERAL BASIC FUND		CFI SALES, INC	2,587.82
A-1 WINDOW SERVICE	125.00	GREATER REGIONAL	1,745.00
ACCESS SYSTEMS	66.58	HENRICH, JOHN	800.00
AFTON STAR ENTERPRISE	806.21	HUSBAND	101.70
AKIN BUILDING CENTER	20.64	IOWA WEED COMM ASSOC	120.00
ALLIANT ENERGY	2,491.06	SERVICE TECHS INC	14.93
ARAMARK	24.34	0011 RURAL SERVICES BASIC TOTAL:	7,719.45
B M SALES	178.50		
BARKER IMPLEMENT	510.63	0020 SECONDARY ROAD FUND	
BODEN	17.27	AGRILAND FS INC	21,418.70
CARD SERVICES	2,411.60	AKES	31.88
CITY OF AFTON	373.31	AKIN BUILDING CENTER	14.28
CITY OF CARROLL	100.00	ALLIANT ENERGY	2,652.81
COURTNEY	88.80	ARAMARK	328.93
CRESTON FARM & HOME SUPPLY	102.99	BAUER BUILT TIRE	1,638.96
CRESTON MUNICIPAL UTILITIES	219.74	CALHOUN-BURNS & ASSOC INC	1,063.80
CRESTON POLICE DEPT	191.90	CRESTON FARM & HOME SUPPLY INC	311.68
CRESTON PUBLISHING CO	647.02	CRESTON TRUE VALUE	104.99
CULLIGAN	44.50	FASTENAL COMPANY	10.46
ED ROEHR SAFETY PRODUCTS	118.25	FRANKS SERVICE	1,093.05
FARMERS ELECTRIC COOP	2,544.06	GATR TRUCK CENTER	235.64
GALL'S INC	51.47	IA DEPT TRANSPORTATION	156.75
GE CONSUMER FINANCE	122.27	INNOVATIVE INDUSTRIES	245.00
GREEN VALLEY PEST CONTROL	43.00	IOWA GOLD DISTRIBUTING	225.00
HOYT DO	150.00	MIDWEST WHEEL COMPANIES	50.28
IA CORN GROWERS ASSOCIATION	9.08	MURPHY TRACTOR & EQUIPMENT CO	162.27
ILLOWA COMMUNICATIONS	39.50	NAPA	5,956.86
IOWA STATE ASSOC OF COUNTIES	130.00	N'TL ASSOC OF CO ENGINEERS	550.00
JENNY'S TOT SHOP	60.00	O'HALLORAN INTERNATIONAL INC	163.19
JIM'S TRUCK REPAIR	229.34	SCHILDBERG CONSTRUCTION INC	28,805.49
KEHRWALD	75.00	SNAP-ON INDUSTRIES	177.94
KRANTZ PLUMBING & HEATING	13.90	SNAP-ON TOOLS	147.45
MATT PARROTT AND SONS	105.56	ST LUKES CTR FOR OCCUPATIONAL	100.00

MAYHEW	154.96	T & S INDUSTRIES INC	30.80
MEDICAP PHARMACY	150.95	TRANSIT WORKS	319.00
MONDAY	94.92	ZIEGLER INC	37,333.22
MULLIN	177.60	0020 SECONDARY ROAD FUND TOTAL:	103,328.43
NAPA	4.48		
NISSLY	79.00	4003 EMPOWERMENT	
O'DANIELS	88.80	EAST UNION EARLY CHILDHOOD	480.00
OFFICE MACHINES COMPANY INC	883.66	SICKELS	1,716.06
O'REILLY AUTOMOTIVE INC	43.56	SOUTHWESTERN COMMUNITY COLLEGE	25,934.31
PETZNICKS	81.30	UNION COUNTY AUDITOR	750.00
POKORNY BP & AUTOMOTIVE SER	381.13	4003 EMPOWERMENT TOTAL:	28,880.37
POWERS FUNERAL HOMES	370.00		
RUSSELL	118.70	4004 LAW ENFORCEMENT CENTER	
SCADDEN	118.75	ALLIANT ENERGY	2,611.07
SERVICE TECHS INC	114.95	AMERICAN HOME DESIGN CENTER	30.64
SHRED-IT USA - DES MOINES	50.00	ARAMARK	31.16
SOUTHERN IA RURAL WATER AS	70.50	B M SALES	56.00
SUPREME CLEANERS	93.00	COUNSEL OFFICE & DOCUMENT	130.40
SWEENEY COURT REPORTING SER	87.88	CRESTON PUBLISHING CO	68.20
THATCHER	88.80	DIVISION OF LABOR	125.00
UNION COUNTY ENGINEER	516.33	FIRST COMMUNICATIONS LLC	122.27
UNION COUNTY SHERIFF	863.07	GREEN VALLEY PEST CONTROL	35.00
US POST OFFICE	132.00	IA DEPT OF PUBLIC SAFETY	900.00
WALKER	519.09	MASTERCARD/ISSB IA ST SAV BK	51.80
WASTE MGMT OF CRESTON	486.13	OFFICE DEPOT-CATALOG ORDERS	44.81
WHITE	18.07	OFFICE MACHINES COMPANY INC	119.00
WINDSTREAM	1,835.79	O'KEEFE ELEVATOR COMPANY INC	264.47
0001 GENERAL BASIC FUND TOTAL:	19,734.94	PETZNICKS	28.25
		SIRCHIE FINGER PRINT LABORATOR	48.84
0002 GENERAL SUPPLEMENTAL		WASTE MGMT OF CRESTON	133.60
ACCESS SYSTEMS LEASING	276.38	WINDSTREAM	694.44
MASTERCARD/ISSB (IA ST SAV BAN	134.01	4004 LAW ENFORCEMENT CENTR TTL:	5,494.95
0002 GENERAL SUPPLEMENT TTL:	410.39		
		4100 COUNTY ASSESSMENT EXPENSE	
0010 MH-DD SERVICES FUND		HANER	129.88
ADAMS COUNTY AUDITOR	4,300.48	OFFICE MACHINES COMPANY INC	6.24
C A R E	7,285.32	VANGUARD APPRAISALS INC	4,150.00
CLARK, ATTORNEY AT LAW	473.10	WINDSTREAM	113.00
COUNTRY VIEW ESTATES INC	896.00	4100 COUNTY ASSESSMENT EXP TTL:	4,399.12
CROSSROADS MENTAL HLTH	31,570.68		
DIANA ROLANDS	105.90	4960 SANITARY LANDFILL	
ELECTRONIC TRANS. CLEARING	5,096.00	ALLIANT ENERGY	1,000.00
INNOVATIVE INDUSTRIES	4,937.81	BEDFORD TIMES-PRESS	27.00
KEHRWALD	75.00	BRIAN GAY CONSTRUCTION	43,530.74
NEW HORIZONS -	968.00	BRICK GENTRY P C	1,237.50
ORLANES LAW OFFICE PLC	97.65	CITY CARTON CO INC	1,052.00
PARTNERSHIP FOR PROGRESS	2,027.61	CLEAN HARBORS	5,379.62
RICHARD L WILSON PC	212.60	IA DEPT OF NATURAL RESOURCES	1,342.03
RUSSELL	249.40	IOWA DEPT OF NATURAL RESOURCES	700.00
SYSTEMS UNLIMITED INC	1,101.55	ISOSWO	185.00
UNION COUNTY SHERIFF	2,845.94	METRO WASTE AUTHORITY	20,697.33
0010 MH-DD SERVICES FUND TTL:	62,243.04	OVERHEAD DOOR COMPANY INC	1,123.60
		US POST OFFICE	44.00
0011 RURAL SERVICES BASIC		WINDSTREAM	158.87
ADVANCED AG LLC	2,100.00	4960 SANITARY LANDFILL TOTAL:	76,477.69
CERTIFIED POOL TRAINERS	250.00	GRAND TOTAL:	308,688.38
FUND RECAP:			
0001 GENERAL BASIC FUND TOTL:	19,734.94	4003 EMPOWERMENT TOTAL:	28,880.37
0002 GENERAL SUPPLEMENT TTL:	410.39	4004 LAW ENFORCEMENT CEN TTL:	5,494.95
0010 MH-DD SERVICES FUND TTL:	62,243.04	4100 COUNTY ASSESSMENT EXP TTL:	4,399.12
0011 RURAL SERVICES BASIC TTL:	7,719.45	4960 SANITARY LANDFILL TOTAL:	76,477.69
0020 SECONDARY RD FUND TTL:	103,328.43	GRAND TOTAL:	308,688.38

There being no further business, meeting adjourned at 12:23 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN, BOARD OF SUPERVISORS