

REGULAR SESSION

March 25, 2013

The Union County Board of Supervisors met in regular session on Monday, March 25 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 Monday and seconded by Brown to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Monday and seconded by Brown to approve the minutes from March 18, 2013. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

ENGINEER: Steve Akes, County Engineer, presented and discussed the maintenance activity report and the 2014 IDOT Construction Program and Budget, and mower tractor replacement.

Utility Permit: Motion by Monday and seconded by Brown to approve a utility permit application with Windstream Communications in placing new 25 pair from High and Dry to west of bridge on 190th Street in section 23 and 14 in Douglas Township. All voting aye. Motion carried.

COUNTY FARM LEASE: Motion by Brown and seconded by Monday for the chair to sign the County Farm Lease. Roll Call Vote: Brown, aye. Monday, aye. Riley, aye. Motion carried.

CLAIMS: Motion by Monday and seconded by Brown to approve claims 117107-117188.

0001 GENERAL BASIC FUND		TRIPP	15.00
ABILDTRUP	15.00	U S CELLULAR	146.74
ACS GOVERNMENT	1,190.00	UNION CO LEC FUND	2,525.47
ADAMSON	15.00	US POST OFFICE	296.00
ALLIANT ENERGY	17.56	VEATCH	15.00
B M SALES	616.35	WALKER D O	150.00
BOOTH	15.00	WALTERSDORF	15.00
BROWN	15.00	WALTERSDORF	15.00
BUSCH	83.62	WHITE	146.25
CENTURY LINK	8.25	YOUNG	15.00
CHAT MOBILITY	134.26	HYSELL	159.44
CHEERS	15.00	0001 GENERAL BASIC FUND TOTAL:	30,313.88
CHEERS	15.00		
CHEERS	15.00	0002 GENERAL SUPPLEMENTAL	
COTTRELL	350.00	CENTRAL IOWA DETENTION CTR	708.00
COURTNEY	88.80	US POST OFFICE	200.00
CRESTON PROFESSIONAL FIR	434.00	WEST PAYMENT CENTER	549.00
CRITTENDEN	30.00	0002 GENERAL SUPPLEMENTAL TOTL:	1,457.00
DES MOINES COUNTY SHERIF	53.10		
FAREWAY STORES	220.00	0010 MH-DD SERVICES FUND	
GARRETT	15.00	MARY GREELEY MEDICAL CENTER	4,725.95
GILBERT	15.00	0010 MH-DD SERVICES FUND TOTAL:	4,725.95
GREATER REGIONAL MEDICAL	899.00		
HEARTLAND TIRE & AUTO	177.35	0011 RURAL SERVICES BASIC	
HIGHLAND PARK FUNERAL H	1,000.00	ALLIANT ENERGY	33.58
HY-VEE INC	2,279.48	WINDSTREAM	127.84
ID ZONE	78.02	0011 RURAL SERVICES BASIC TOTAL:	161.42
ISACA - TREASURER	310.00		
JACKSON	99.00	0020 SECONDARY ROAD FUND	
KELLY	15.00	ALLIANT ENERGY	10.85
KIBURZ	15.00	DENNY'S HYDRAULIC SHOP	90.00
KLINGENSMITH	15.00	ROCKMOUNT RESEARCH & ALLOYS	1,558.45
MAIL SERVICES LLC	441.96	WINDSTREAM	380.23
MAXIMUS INC	1,800.00	0020 SECONDARY ROAD FUND TOTAL:	2,039.53
MCINTIRE	15.00		
OFFICE DEPOT-CATALOG OR	199.87	4000 EMERGENCY MANAGEMENT FD	
OFFICE MACHINES COMPANY I	2,715.57	ALLIANT ENERGY	300.00
PARKER REPORTING LTD	107.20	IOWA STATE SAVINGS BANK	146.69
PEPPMEIER	15.00	MEDIACOM	131.80
PETZNICKS	77.25	QUIK PAWN	1,800.00
PIEL	3.84	VICKER PROGRAMMING & SERVICES	60.00
PITNEY BOWES INC	171.00	4000 EMERGENCY MANAGEMEN TTL:	2,438.49
PJGREUFE & ASSOCIATES	3,000.00		
POLK COUNTY TREASURER	50.00	4100 COUNTY ASSESSMENT EXPENSE	
RADAR ROAD TEC	210.00	CHAT MOBILITY	12.34
RICE	15.00	HANER	129.33
RINGGOLD CO SHERIFF'S OFFICE	6,430.00	M & M SALES COMPANY	138.00

ROLLINGS	15.00	4100 COUNTY ASSESSMENT EXP TTL:	279.67
SHOPKO PHARMACY	42.68		
SHRED-IT USA - DES MOINES	129.00	4960 SANITARY LANDFILL	
SOUTHERN IA RURAL WATER	489.02	U S CELLULAR	89.14
SOUTHERN IA COUNCIL GOV	2,520.00	4960 SANITARY LANDFILL TOTAL:	89.14
TANNER	15.00		
THATCHER	88.80	8500 COUNTY HEALTH INSURANCE	
TRIPP	15.00	EMPLOYEE BENEFIT SYSTEMS	80,417.90
		8500 COUNTY HEALTH INSUR TTL:	80,417.90
		GRAND TOTAL:	121,922.98

FUND RECAP

0001 GENERAL BASIC FD TTL:	30,313.88	4000 EMERGENCY MANAGMNT FD TTL:	2,438.49
0002 GENERAL SUPP TTL:	1,457.00	4100 COUNTY ASSESSMENT EXP TTL:	279.67
0010 MH-DD SERVICES TTL:	4,725.95	4960 SANITARY LANDFILL TOTAL:	89.14
0011 RURAL SERVICES TTL:	161.42	8500 COUNTY HEALTH INSUR TTL:	80,417.90
0020 SECONDARY ROAD TTL:	2,039.53	GRAND TOTAL:	121,922.98

There being no further business, meeting adjourned at 11:47AM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN, BOARD OF SUPERVISORS