

## REGULAR SESSION

April 8, 2013

The Union County Board of Supervisors met in regular session on Monday, April 8, 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 Brown and seconded by Monday to approve the minutes from April 1, 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, the rock map, replacement for the mower tractor and a minor change to the FY2014 Construction Program.

**AUDITOR'S REPORT:** Motion by Monday and seconded by Brown to accept the Auditor's Quarterly Report of revenue collected of \$229.00. All voting aye, motion carried.

**LIQUOR LICENSE:** Motion by Brown and seconded by Monday to approve a Liquor License for the Knotty Pine Family Steakhouse. All voting aye, motion carried.

**HEALTH INSURANCE EMPLOYEE CONTRIBUTION:** Motion by Monday and seconded by Brown to increase the employee health insurance contribution for plans B and C by 6.46% for Fiscal Year 13/14. (This is the same percentage of increase that the County will be charged for the Insurance Premiums). All voting aye, motion carried.

**ELECTED OFFICIALS/DEPARTMENT HEAD MEETING:** Present for the meeting were as follows: Tim Kenyon, County Attorney; Terri Queck- Matzie; Kyle Wilson; Melvin Scadden; Kelly Busch, County Treasurer; Vanita Moberg; Steve Akes, County Engineer; Paul Boden, Custodian; Paula White, County Recorder; Rick Piel, County Sheriff; Amanda Husband, Sanitarian; Doug Jones, Conservation Director; and Sandy Hysell, County Auditor. Each Elected Official and Department Head discussed different concerns, future updates to their offices, and current events taking places within each office.

**ATTORNEY:** Tim Kenyon, County Attorney, discussed the TAC 10 Software License Agreement and Greyhawk Agreement with the Board. A Resolution will be on the agenda for April 17<sup>th</sup> for the Board to vote on.

**CLAIMS:** Motion by Brown and seconded by Monday to approve Claim #117198 through Claim #117335. All voting aye, motion carried.

### 0001 GENERAL BASIC FUND

A-1 WINDOW SERVICE	125.00
ABEL	40.68
ADAIR COUNTY SHERIFF DEPT	23.39
AFTON STAR ENTERPRISE	528.37
AKIN BUILDING CENTER	213.78
ALLIANT ENERGY	2,485.70
ARAMARK	12.17
ARAMARK	12.17
B M SALES	289.90
BARKER IMPLEMENT	386.68
CRESTON CHAMBER OF COMM	153.26
CRESTON FARM & HOME SUPP	84.58
CRESTON PUBLISHING CO	466.80
CRESTON TRUE VALUE	39.13
CROSSROADS MENTAL HLTH	25.00
CULLIGAN	45.25
FARMERS ELECTRIC COOP	2,220.07
FURNITURE CONCEPTS INC	909.53
GAUGER, SUE (SRG COUNS	1,500.00
GE CONSUMER FINANCE	11.85
GLEN'S REFRIGERATION	106.83
GOURD	500.00
GREEN VALLEY PEST CONTROL	43.00
HEARTLAND TIRE & AUTO	34.97
IA COUNTY ATTORNEYS ASSN	241.00
IOWA STATE SAVINGS BANK	9.63
K S I B	100.00

### 0020 SECONDARY ROAD FUND

ADVANCED DRAINAGE SYSTEMS	3,474.40
AGRILAND FS INC	34,834.43
AKES	37.92
AKIN BUILDING CENTER	15.49
ALLIANT ENERGY	2,628.68
ARNOLD MOTOR SUPPLY	126.47
BANKERS LEASING CO	105.98
CFI SALES, INC	718.36
CRESTON FARM & HOME SUPPLY INC	288.61
FASTENAL COMPANY	66.65
FRANKS SERVICE	2,583.00
FREIGHTLINER OF DES MOINES INC	563.30
GATR TRUCK CENTER	288.64
GREATER REGIONAL MEDICAL CENTE	94.00
GREEN VALLEY PEST CONTROL	108.60
HAWKEYE TRUCK EQUIPMENT	162.34
HOLIDAY INN DES MOINES AIRPORT	389.76
HOTSY CLEANING SYSTEMS INC	389.52
INNOVATIVE INDUSTRIES	245.00
IOWA PRISON INDUSTRIES	160.64
IOWA STATE ASSOC OF COUNTIES	150.00
JIM'S TRUCK REPAIR	75.00
KELLY TIRE & EXHAUST INC	444.32
MIDWEST SERVICE & SALES	1,380.00
MIDWEST WHEEL COMPANIES	713.94
MURPHY TRACTOR & EQUIPMENT CO	775.12
NAPA	7,129.61

KATHY HALL	400.00	O'HALLORAN INTERNATIONAL INC	5,145.23
LABORATORY CORP OF AMER	99.00	PERU QUARRY INC	3,870.30
LES NELSON INVESTMENTS	584.19	SCHILDBERG CONSTRUCTION INC	63,160.27
M & M MOTORS	189.00	SNAP-ON INDUSTRIES	59.50
MASTERCARD/ISSB (IA ST SAV	556.06	T & S INDUSTRIES INC	145.38
MATT PARROTT AND SONS	673.90	TRUCK EQUIPMENT, INC	102.41
NISSLY	194.00	U S CELLULAR	59.12
OFFICE MACHINES COMPANY	386.15	ZEE MEDICAL INC	35.85
O'REILLY AUTOMOTIVE INC	91.71	ZIEGLER INC	4,645.44
PETZNICKS	161.50	<b>0020 SECONDARY RD FUND TOTAL:</b>	<b>135,173.28</b>
PITNEY BOWES INC	117.69		
POKORNY BP & AUTOMOTIVE SE	65.00	<b>1520 COUNTY CAPITAL PROJECTS BD</b>	
RICHARD L WILSON PC	114.97	BARTLETT ELECTRIC	5,226.90
RINGGOLD CO SHERIFF'S OFF	33.56	<b>1520 CO CAP PROJECTS BD TTL:</b>	<b>5,226.90</b>
RIPPERGER REPAIR	125.50		
SOUTHERN IA RURAL WATER A	66.00	<b>4003 EMPOWERMENT</b>	
SUPREME CLEANERS	104.80	CARTER AGENCY INC	1,503.00
TREASURER STATE OF IOWA	644.00	CREATIVE BEGINNINGS PRESCHOOL	350.00
UNION COUNTY ENGINEER	497.99	DISCOVERY KIDS PRESCHOOL	410.00
UNION COUNTY SHERIFF	220.70	EAST UNION EARLY CHILDHOOD	480.00
WALKER	389.55	GREATER REGIONAL MEDICAL	234.44
WINDSTREAM	1,843.97	INTERSTATE 35 COMM. SCHOOLS	64.00
<b>0001 GENERAL BASIC FUND</b>	<b>18,167.98</b>	JOYFUL SPARKS PRESCHOOL	522.00
<b>TOTAL:</b>			
		MATURA ACTION CORP	443.11
<b>0002 GENERAL SUPPLEMENTAL</b>		SICKELS	1,729.85
ADAIR COUNTY AUDITOR	15.00	SOUTHWESTERN COMMUNITY	13,631.85
HYSELL	67.80	TRINITY PRESCHOOL	607.00
<b>0002 GENERAL SUPPLE TTL:</b>	<b>82.80</b>	<b>4003 EMPOWERMENT TOTAL:</b>	<b>20,652.79</b>
<b>0010 MH-DD SERVICES FUND</b>		<b>4004 LAW ENFORCEMENT CENTER</b>	
ADAMS COUNTY AUDITOR	4,018.73	A-1 WINDOW SERVICE	18.00
CASS INCORPORATED	715.10	ALLIANT ENERGY	2,783.98
COMMUNITY CARE INC	2,602.60	ARAMARK	31.16
COUNTRY VIEW ESTATES INC	896.00	B M SALES	347.00
CROSSROADS MENTAL HLTH	15,785.34	BYERS WOOD & GLASS SHOP	2.70
GOLDEN CIRCLE BEHAVIORAL H	166.03	COUNSEL OFFICE & DOCUMENT	131.53
GOODWILL OF THE HEARTLAND	519.84	FIRST COMMUNICATIONS LLC	127.78
INNOVATIVE INDUSTRIES	4,176.11	GREEN VALLEY PEST CONTROL	35.00
JENNIE EDMUNDSON HOSPITAL	3,388.00	MASTERCARD/ISSB IA ST SAV BK	53.81
MAHASKA COUNTY HOSPITAL	240.00	OFFICE MACHINES COMPANY INC	147.06
NEW HORIZONS -	1,397.50	PAUL'S ELECTRIC SERVICE	71.75
NISHNA PRODUCTIONS INC	1,387.25	WINDSTREAM	694.21
PAGE COUNTY SHERIFF	17.00	<b>4004 LAW ENFORCEMENT CNTR TTL:</b>	<b>4,443.98</b>
PARTNERSHIP FOR PROGRESS	90.50		
RICHARD L WILSON PC	211.63	<b>4100 COUNTY ASSESSMENT EXPENSE</b>	
RRACAP	354.16	CREDIT BUREAU-ATLANTIC	50.00
RUSSELL	110.70	OFFICE DEPOT-CATALOG ORDERS	118.05
RYNEARSON	552.96	PETZNICKS	90.00
SOUTHERN IOWA TROLLEY	136.92	WINDSTREAM	113.00
SOUTHWEST IA PLANNING COU	18.90	<b>4100 COUNTY ASSESSMENT EXP TTL:</b>	<b>371.05</b>
SYSTEMS UNLIMITED INC	1,139.85		
UNION COUNTY SHERIFF	558.56	<b>4960 SANITARY LANDFILL</b>	
WAUBONSIE MENTAL HEALTH C	225.00	ALLIANT ENERGY	2,000.00
<b>0010 MH-DD SERVICES FD TTL:</b>	<b>38,708.68</b>	BEDFORD TIMES-PRESS	25.00
		BRIAN GAY CONSTRUCTION	43,901.94
<b>0011 RURAL SERVICES BASIC</b>		BRICK GENTRY P C	225.00
BANKERS LEASING CO	67.12	GRP & ASSOCIATES	106.00
BEST BUY	1,607.24	HOTSY CLEANING SYSTEMS INC	5,799.00
BLAZEK GARY	126.54	INTERNAL MED CONSULTANTS INC	85.00
BROWN	300.00	KEN'S TRUCK REPAIR INC	20.08
HUSBAND	245.48	METRO WASTE AUTHORITY	20,507.32
REC SUPPLY	137.70	MIDWEST RECOVERY INC	811.00
ROAN	400.00	WASHER SYSTEMS OF IOWA	75.00
UNION COUNTY SHERIFF	27.00	WASTE MGNT OF CRESTON	1,801.86
<b>0011 RURAL SERVICES TTL:</b>	<b>2,911.08</b>	WELLMARK BLUE CROSS &	2,180.55
		WINDSTREAM	159.79
		<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>77,697.54</b>
		<b>GRAND TOTAL:</b>	<b>303,436.08</b>
<b>FUND RECAP</b>			
<b>0001 GENERAL BASIC FD TTL:</b>	<b>83,405.12</b>	<b>1520 CO CAP PROJECTS BOND TTL:</b>	<b>5,226.90</b>
<b>0002 GENERAL SUPPLEME TTL:</b>	<b>82.80</b>	<b>4003 EMPOWERMENT TOTAL:</b>	<b>20,652.79</b>
<b>0010 MH-DD SERVICES FD TTL:</b>	<b>38,708.68</b>	<b>4004 LAW ENFORCEMENT CNTR TTL:</b>	<b>4,443.98</b>
<b>0011 RURAL SERVICES TTL:</b>	<b>2,911.08</b>	<b>4100 COUNTY ASSESSMENT EXP TTL:</b>	<b>371.05</b>
<b>0020 SECONDARY RD FD TTL:</b>	<b>135,173.28</b>	<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>77,697.54</b>
		<b>GRAND TOTAL:</b>	<b>303,436.08</b>

**There being no further business, meeting adjourned at 12:44 AM.**

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

**BY: \_\_\_\_\_  
RON RILEY, CHAIRMAN, BOARD OF SUPERVISORS**